



CITY COUNCIL AGENDA
AFTON CITY COUNCIL CHAMBERS
3033 St. Croix Trail South
TUESDAY, July 17, 2018
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 July 17, 2018 -

5. APPROVAL OF MINUTES

- A. Minutes of the June 19, 2018 Regular City Council Meeting-
- B. Minutes of the May 2, 2018 Council Work Session-
- C. Minutes of the May 2, 2018 Special City Council Meeting-
- D. Minutes of the May 7 Special Council Meeting-
- E. Minutes of the May 30, 2018 Council Work Session-

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. Tom Niedzwiecki, Budget Report -
- C. 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 – JUNE - **Resolution 2018-31**

9. CITY COUNCIL BUSINESS

A. Planning Commission Report – (PC Chair Report & Draft PC Minutes)

1. Ruth Friedlander application for minor subdivision, variance and rezoning at 2900 Stagecoach Trail, 2948 Stagecoach Trail, the undeveloped parcels with PID #'s 22.028.20.11.0039, 22.028.20.11.0040 and 22.028.20.12.0002 and the parcel at 15785 Afton Hills Drive - **Resolution 2018-32**
2. Comprehensive Plan Update – **Resolution 2018-33**

B. Engineering Report – (Engineer Staff Report & Council Update)

1. Pay Voucher No. 1 (Final) from Fahrner Asphalt Sealers, LLC for the 2018 Crack Seal Project
2. Annual Bridge Safety Inspections
3. Downtown Village Improvement Project Update

C. Administration –

1. Town Square Park Drainage Solution
2. Pay Voucher No. 14 from Geislinger for the Downtown Village Improvement Project
3. Schiltgen Request to Determine the Parcel at 12916 15th Street is a Nominal 20 Acre Parcel
4. HPC Recommendation Regarding Vacant Storefronts Ordinances
5. Jeanine Campbell Park Bench Donation
6. Agreement Regarding Mn/DOT Use of Property at 14523 Hudson Road
7. City Dock Maintenance Committee
8. Interpretation of PLCD Cul-de-sac Language
9. Consideration of Combining the Parks Committee and the Natural Resources and Groundwater Committee
10. Auto Covers for Pools As Alternative to Fencing
11. City of Lake St. Croix Beach Interest In Flood Pump
12. Industrial Ordinance Amendment Summary Ordinance for Publication – **Summary Ordinance 01-2018**
13. Appointment of Election Judges – **Resolution 2018-34**
14. Rediscover Afton Event Funding Request
15. Schedule W.S.
16. Scannell Properties Appeal of Administrative Determination Regarding Their Application for a CUP for a Bus Transportation Terminal
17. Discussion Regarding Banning Plastic Straws in Afton

D. Committee Reports -

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

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
June 19, 2018
Afton City Hall
3033 St. Croix Trail
Afton, MN 55001
7:00 P.M.

-
- 11 **1. THE MEETING WAS CALLED TO ORDER** at 7:00 P.M. by Mayor Richard Bend
- 12
- 13 **2. THE PLEDGE OF ALLEGIANCE** – was recited.
- 14
- 15 **3. ROLL CALL:** Mayor Richard Bend, Council Members Richter, Palmquist, Ross, Nelson. **Quorum**
- 16 **Present.**
- 17
- 18 **ALSO PRESENT:** Nick Williams, (City Engineer), City Administrator Ron Moorse, City Attorney Fritz
- 19 Knaak, City Accountant Tom Niedzwiecki (for first portion of the meeting), Planning Commission Chair Kris
- 20 Kopitzke.
- 21
- 22 **4. APPROVAL OF AGENDA** – [some agenda items were discussed out of sequence]
- 23 **A. Agenda for the Regular City Council Meeting of June 19, 2018**
- 24 Add items 9C12“Workshop on the water” & 9C13”DNR Grant Agreement Resolution amendment”.
- 25 **Motion/Second Palmquist/Richter To approve Agenda for the Regular City Council Meeting of**
- 26 **June 19, 2018 as amended. Passed 5-0.**
- 27
- 28 **5. APPROVAL OF MINUTES**
- 29 **A. Minutes of the May 15, 2018 Regular City Council Meeting**
- 30 **Motion/Second Ross/Palmquist To approve the minutes of the May 15, 2018 Regular City Council**
- 31 **meeting. Passed 5-0**
- 32
- 33 **6. PUBLIC INPUT –**
- 34 John Vecere, Lumberyard Pub & Boatyard grill; Stated that the restaurant will benefit the city as a whole. The
- 35 new infrastructure improvements improvements to the city can help draw small business. Don’t let the fight
- 36 over the driveway ruin the opportunity.
- 37
- 38 Tamara Peterson, Woodbury & Afton Marina. Supports approval of the CUP with access from 32nd St.
- 39
- 40 James Clemens, Windmill Marina Manager. Appreciates the traffic study but there are many things that can’t
- 41 be captured over a few day period. Tonight 22 vehicles were lined up. The traffic study didn’t account for
- 42 time to launch vessels. Issue with turning radius mentioned, location of right of way in relation to the
- 43 driveway. Concerns on people walking along roadway and increased traffic.
- 44
- 45 Paul Wolner, 13446 50th St, Regarding the Carlson development: With increased traffic in the area please
- 46 consider adding a speed limit signs on 50th east-bound to the east of Neal; at top of the hill on 50th. just west
- 47 of Odell; and also along 60th St. Would like to request speed patrols on 50th St S.
- 48
- 49 Scott Lindall, Windmill Marina, Feels the driveway off 32nd street to the restaurant would be detrimental.
- 50 Opposed to this access, not opposed to restaurant.
- 51

52 Rich Gabriel, Attorney for Windmill Marina, The 1982 agreement with the city refers to the Right-of-way.
53 ROW is used for boat launching, is not an improved public street. If it is made public, it would have to be
54 widened with a turnaround at the end. As a ROW, Afton Marina does not have right to access.
55

56 Joe Riley, Windmill Marina, Stated he is in favor of restaurant but not the access driveway on 32nd. Windmill
57 has been using the ROW according to agreement with city. Concern over safety issues while people are in
58 line to launch. City docks get heavy use, charter boats, high activity hasn't even started yet. Afton marina has
59 34 acres of property they could work an entrance in and change their bylaws, they have room to make choices.
60

61 Beverly Aho, Afton Marina, handed out a letter of response for record and distribution. Stated 32nd street was
62 part of original Afton plat and extended to the river. It is public ROW, Afton marina has right to access.
63 Windmill improved their right of way but it is still a public street, has not been vacated.
64

65 Glen Bowman, Afton Marina manager. The main gate is off a private road. A public restaurant should be off
66 a public road.
67

68 Administrator Moore read email from Lori Swanson, 13501 50th St Afton. She supports restaurant but does
69 not support the access off of 32nd. Afton Marina can enter and exit through their own property. Too much
70 traffic will be added to a busy road. Having a restaurant on the river will draw vehicle traffic as a destination.
71 She is a longtime resident and boat owner who has launched boats at Windmill.
72

73 Administrator Moore read email from Grant Wiessner, 3750 Paradox Ave S Afton. Grant has a launch pass
74 for Windmill. Feels the proposed access on 32nd Street will create added traffic concerns on weekends. Is in
75 favor of the restaurant but does not in support the 32nd St access.
76

77 7. REPORTS/PRESENTATIONS -

78 A. Sheriff's Monthly Report

79 none
80

81 B. Tom Niedzwiecki, Budget Report

82 Tom provided the monthly financial summary.
83

84 C. Lower St. Croix Fire District Report

85 Tim Wilson, Fire District Board and Finance Chair. Reviewed the Budget proposal for 2019. \$11,000
86 increase to city of Afton is primarily due to Medicare adjustments and the move to hourly pay for all runs.
87 Budget is up 9%.

88 Council member Ross thanked the Dept. for their assistance in his accident.
89

90 8. CONSENT AGENDA

91 A. Just and Correct Claims

92 B. 4M Fund Transfer – MAY – Resolution 2018-28

93 **Motion/Second Palmquist/Ross to approve Resolution 2018-28 approving May transfers. Roll call:**
94 **all aye, passed 5-0.**
95

96 9. CITY COUNCIL BUSINESS

97 A. **Planning Commission Report** – (PC report & Draft PC minutes)

98 Planning Commission Chair Kopitzke provided summary of the June Planning Commission meeting. The
99 commission had a split decision on the restaurant CUP. Some members felt the access should be in a different
100 location. Did not have traffic study data at the time of the meeting. Other members felt it adjoins a public
101 street and they had right to access. One resident spoke at the meeting about traffic concerns.

102 1. Afton Marina and Yacht Club / Boatyard Grill Application for a Conditional Use Permit **Resolution**
103 **2018-29**

104 Administrator Moorse provided a summary of the CUP application.
105 Bob Kirmis, City Planner, provided a summary of the CUP application. He pointed out that the City can
106 impose conditions. The primary issue is in relation to access. Traffic study was not available at time of
107 report. Alternatives include 31st street access, or allowing 32nd street use only at off peak hours. Approval
108 subject to conditions, council to determine access point.
109 Council member Richter asked if cities can control access points for safety concerns.
110 Kirmis said it is typical for cities to determine appropriate access locations, and it is common to regulate
111 access. Safe, efficient access is the intent.
112
113 Brad Aho, Afton Marina treasurer, gave a presentation about Afton Marina and the proposal.
114 Council member Richter asked about the new asphalt that was put in. Aho answered that some areas were
115 repaved this spring.
116 Council member Richter asked about the location of the new pavement and the width. Aho answered the
117 pavement goes from 31st along south side. Width is 18' through the the gate then widens to 22 – 24'.
118 Street is owned by Afton marina.
119 Council member Palmquist asked about width of roads in the marina (22-24' wide)
120 Council member Ross asked about encouraging adjoining parcels to join as one?
121 Mayor Bend answered that is typically for non-conforming parcels under the same ownership.
122 Administrator Moorse stated the width and size of parcel need to be conforming. These parcels are owned
123 in common and used in common. They would not need to be joined in terms of width or size, however
124 there is a building that straddles a property line.
125 Mayor Bend stated a swimming pool bridges lot line
126 Attorney Knaak stated that it typically has to do with parcel being landlocked. Continuous parcels under
127 common ownership are not considered landlocked. Can't compel them to join. If commonly owned and
128 common use, they are not landlocked.
129 Aho stated they would like another access point for safety reasons. Members will not allow the restaurant
130 if it can't access at 32nd St.
131 Council member Ross noted that off 30th St there is a great place for a 2nd access which has never been
132 used.
133 Council member Nelson asked about the statement regarding the restaurant not going in if the 32nd St
134 access is not allowed.
135 Aho replied that is a condition of the lease for reasons mentioned. Streets are not wide enough and it is
136 private property.
137 Mayor Bend asked if there are requirements for street width on private property?
138 Attorney Knaak replied there is no legal requirement, if there are safety concerns it can be addressed.
139 Mayor Bend asked if any feedback has been received from the Fire Dept. in regards to access
140 Administrator Moorse replied that the Fire Chief stated the one access has been satisfactory and another
141 is not needed.
142 Bev Aho, Afton Marina stated because of the City's special assessment, this tenant was suggested to bring
143 in income in private residence and property.
144 Mayor Bend stated that there has been negotiation regarding the assessment and that the subject of a tenant
145 was brought up.
146 Rich Gabriel, Windmill Marina. For a CUP request the council has to look at public safety. Survey
147 presented by Aho is different than what they have. Hasn't received the letter Bev Aho referenced. Afton
148 Marina has opportunity to access off the roadway which already exists on their property. Windmill gets
149 the inconvenience. Requests that the 32nd St access be denied at this time.
150 Council member Ross stated his main concern is safety with the road, bike trail, and boat launch all in
151 this area. He is in favor of the restaurant, but the 32nd St entrance is not a good idea.
152 **Motion/Second Richter/Ross To approve Resolution 2018-29 for the Afton Marina and Yacht Club**
153 **/ Boatyard Grill Application for a Conditional Use Permit with condition that access from 31st St**
154 **be the only access.**
155

156 Discussion
157 Mayor Bend noted the access from 31st St. is not proposed by applicant
158 Attorney Knaak stated with a CUP request before the city, any conditions necessary can be imposed.
159 Council member Palmquist stated it's a CUP for the bldg. located in the flood fringe. He has concerns
160 about the driveway. It's a busy area with the bike path there. Feels the road would have to be improved
161 to the north, would add more impervious surface. The DNR comments were relating to adding asphalt for
162 another entrance. Offered Friendly amendment to the resolution.
163 Bev Aho asked for vote on resolution in packet
164 Council member Palmquist stated the CUP is the primary question. It is a change in use.
165 Council member Richter stated he agrees with the restaurant use, doesn't agree with access to 32nd St. He
166 has been watching traffic at the site. Afton Marina has always been a private marina and the only public
167 access to the river has been through Windmill Marina. They have provided a service to the community
168 and residents. Comes down to a safety issue. That area doesn't need more traffic. Traffic will be there all
169 day long, not in a set timeframe.
170 Council member Nelson agreed with everything Richter said.
171 Council member Ross stated he would like to see a restaurant
172 Mayor Bend asked Attorney Knaak if allowed, does 32nd become a public street?
173 Attorney Knaak replied yes and if converted city would be obligated to maintain.
174 Mayor Bend asked about the Windmill agreement.
175 Attorney Knaak replied the Windmill agreement is a license, does not make 32nd a public street. It is an
176 easement the city controls for the public & can grant a license for limited purpose. Doesn't mean it has to
177 be converted to a city street or other licenses based on traffic, etc. If petitioned to be public roadway, city
178 can decide if there is a need or public benefit to become public roadway. Simple existing license, can
179 decide if you want to grant another license based on if it's a good idea. Don't have to turn into public
180 road. Does it make sense to have driveway on?
181 Mayor Bend asked if the concerns that have been voiced are valid reason to not grant. Knaak replied yes.
182 Council member Palmquist's proposal has findings deleted
183 Bev Aho asked for table of the CUP.
184 Council member Richter stated he is opposed to table, have enough information. We change CUPs, they
185 are a living document.
186 Attorney Knaak stated that a CUP can be passed with conditions and amended later, or stay dormant for
187 12 months.
188 Council member Richter accepts Palmquist's amendment (Ross second)
189 Mayor Bend offered friendly amendment that the "council finds that access from 32nd street would pose
190 a public hazard with bicycle and pedestrian traffic and access needs to be onto 31st Street". (accepted)
191 **Roll Call Vote to approve the CUP with findings and require access to be off 31st Street.**
192 **All Aye, Passed 5-0.**
193
194 *The council took a 5 minute break and resumed at 9:10 PM*
195
196 2. Ordinance Amendment regarding allowed uses, design standards, landscape requirements and exterior
197 storage in the City's Industrial zones – Ordinance 01-2018.
198 Chair Kopitzke reported on the public hearing (no one attended). The commission didn't want to
199 discourage some of the uses. Looked at setbacks from the freeway being 10' and allowing 50' height.
200 Administrator Moorse incorporated the 50' height, not the setback as it doesn't allow for room behind
201 building, moves activity to Hudson rd. side.
202 Mayor Bend stated the city could allow 10' and require activity behind the building. Appreciates the
203 county resource pointing out these aspects.
204 **Motion/Second Ross / Nelson To adopt Ordinance 2018-01 with additional recommendations from**
205 **the Planning Commission.**
206 Council member Richter stated he is not in favor of 50' height.
207 Council member Palmquist asked how height is measured.

208 After discussion it was decided 50' height outside will be allowed.

209 **Roll call vote: All aye, Passed 5-0.**

210
211 3. Comprehensive Plan update
212 Council member Palmquist would like another month to review
213 **Motion/Second Palmquist/Bend To table Comprehensive Plan review. Passed 5-0.**

214
215 **B. Engineering Report – (Engineer Staff Report & Council Update)**

216 1. 2018 Pavement Management Project Change Order No 4 and Pay Voucher No 6 for Park Construction
217 For repairs to Oakgreen

218 **Motion/Second Ross/Bend To approve Change order No 4 and Pay Voucher No 6 for Park**
219 **Construction. Passed 5-0.**

220
221 2. 2018 Pavement Management Project Change Order No. 5 and final payment
222 **Motion/Second Palmquist/Richter To approve Change Order No. 5 for the 2018 Pavement**
223 **Management project. Passed 5-0.**

224
225 3. 30th St Culvert
226 City Engineer Guilliams explained that additional permits will be required from VBWD, DNR and Army
227 Corps of Engineers. Unlikely work can get done this year due to DNR limits on construction. Also the
228 structure could classify as historic structure.

229 Discussion was held on options for the guardrail and culvert.
230 Council member Richter stated that at the Public Works meeting they'd discussed if there was an option
231 for regrading without changing the culvert.
232 Guilliams will look into measures to repair the guardrail and store the culvert.

233
234 4. Pay Voucher No 1 for Great Northern Landscapes
235 **Motion/Second Palmquist/Ross To approve Pay Voucher No 1 for Great Northern Landscapes for**
236 **the Downtown Landscape project. Passed 5-0.**

237
238 **C. Administration –**

239 1. Geislinger Pay Voucher No 13
240 Pay Voucher No. 13 from Geislinger and Sons, Inc. for the Downtown Village Improvement Project
241 in the amount of \$53,685.08. This Pay Voucher has been provided to both Washington County and
242 the PFA for reimbursement of portions of these costs.

243 **Motion/Second Palmquist/Ross To approve payment of Pay Voucher No. 13 from Geislinger**
244 **and Sons, Inc. for the Downtown Village Improvement Project in the amount of \$53,685.08.**
245 **Passed 5-0.**

246
247 2. Bridge Repair items
248 Based on the annual bridge inspections conducted by WSB, several bridge repair items were
249 recommended.

250 **Motion/Second Richter/Ross to authorize staff to obtain price quotes for bridge repair items**
251 **Passed 5-0.**

252
253 3. 50th St Large Patches
254 While the majority of 50th street is in good condition, four areas have severe alligating of the
255 pavement that requires the loose pavement to be removed and a patch provided in its place. These are
256 large areas that are beyond normal pothole patching. The costs of the patches totals \$19,225. Because
257 these large patches are beyond the normal cost of pothole patches, which are budgeted in the General
258 Fund, it is recommended that these patches be funded from the Street Improvement Capital Fund.

259 **Motion/Second Palmquist/Richter To approve of four large patches on 50th Street at a cost of**
260 **\$19,225, to be funded from the Street Improvement Capital Fund.**

261 Discussion was held over funding and the plan for 50th St.

262 **Mayor Bend offered friendly amendment that funds come from Bond Fund or Street**
263 **Improvement fund. (Accepted)**

264 **Motion Vote: Passed 4-1**

265

266 4. BJS Restaurants

267 BJS Restaurants LLC has applied for an on-Sale and Sunday liquor license for the Boatyard Grill
268 restaurant which is planned to be located at 16071 31st Street, which just received the CUP.

269 **Motion/Second Palmquist/ Ross To approve the Boatyard Grill On Sale and Sunday liquor**
270 **licenses pending final sheriff's report.**

271 Mayor Bend offered friendly amendment that sheriff's report comes back ok. (accepted)

272 Council member Richter asked if the license goes with the restaurant.

273 Attorney Knaak replied that the license is given to individuals at a certain location.

274 **Vote: Passed 5-0.**

275

276 5. Retaining Wall

277 The grading in the area of the large Lift Station control panel adjacent to the Steamboat Park parking
278 lot is nearing completion. The owners of the property directly to the south of the lift station have
279 requested a retaining wall to be installed south of the lift station to provide a flat area for them to get
280 into their backyard because the slope up from the lift station is too steep to easily navigate. The
281 landscaping plan for this area is also in process of being finalized.

282 Mayor Bend recommended doing what is in the plan first, then adding more if needed.

283

284 6. Security cameras at town square park restroom

285 Due to recent vandalism inside one of the restroom areas, Council member Ross has requested the
286 Council consider the installation of security cameras at the restroom. The cost would be \$1,150. The
287 price quote is from Get Connected Tech.

288 **Motion/Second Palmquist/Ross to accept the price quote from Get Connected Tech for the**
289 **purchase and installation of a security system at the Town Square Park restroom at a cost of**
290 **\$1,150 including the optional monitor.**

291 Discussion was held over camera placement and signage.

292 Motion pulled

293 **Motion/Second Palmquist/Bend to buy and post appropriate warning signage. Passed 5-0.**

294

295 7. Tree removal in Town Square Park

296 The price quote from SavATree for the removal of a hazardous, partially dead tree in Town Square
297 Park is \$1,378.

298 **Motion/Second Nelson/Palmquist to approve removal of the hazardous tree in Town Square**
299 **Park at a cost of \$1378.00. Passed 5-0.**

300

301 8. Painting of City Hall

302 City Hall is in need of repainting, due to discoloring of the siding and because it will be adjacent to
303 the new Deputies Facility, which will be painted this spring. At the May 15, 2018 Council meeting
304 staff provided two price quotes and recommended that the price quote from Kerschbaum Renovation
305 in the amount of \$4,400 be accepted. The Council questioned whether either of the price quotes
306 included repainting the windows. Staff has talked with each of the two contractors, who both
307 indicated the windows were not included in their price quote. Kerschbaum Renovation has indicated
308 that the windows should be replaced soon and the cost of painting them would be high due to a large
309 amount of labor. They recommended that, rather than spending money on painting the windows, the
310 city should plan to replace the windows.

311 **Motion/Second Palmquist/Nelson to Motion regarding accepting the price quote of**
312 **Kerschbaum Renovation in the amount of \$4,400 for the painting of the City Hall and staining**
313 **the exterior stairs. Passed 5-0.**
314

315 9. Videographer compensation

316 The videographer currently is paid \$25.00 per hour for his time videotaping the City Council and
317 Planning Commission meetings. He has requested an increase to \$30.00 per hour and a 4-hour
318 minimum. Currently, the Planning Commission meetings run about 2 to 2.5 hours and the Council
319 meetings run about 4 hours. While the increase to \$30 would increase the cost per meeting by \$20
320 for Council meetings and by \$10 for Planning Commission meetings, the increase to a 4 hour
321 minimum would increase the cost of Planning Commission meetings by an additional \$45 to \$60.

322 **Motion/Second Palmquist /Bend To approve adjusting the compensation for the videographer**
323 **from \$25 per hour to \$30 per hour and with a 4 hour minimum per Council meeting and 2**
324 **hour minimum for Planning Commission meeting. Passed 5-0.**
325

326 10. Audio System upgrade

327 Particularly during City Council or Planning Commission meetings when the room is full of people,
328 those in the rear of the Council Chambers can have a difficult time hearing the various speakers.

329 This could be remedied by adding ceiling speakers toward the rear of the room. A proposal from
330 Audio Logic, who installed the current audio system, to add two ceiling speakers along with
331 necessary related equipment. The cost of the upgrade would be \$2,078.47. Audio Logic also
332 provided a proposal for an assistive listening system to meet ADA requirements. The cost of this is
333 \$1,476.81.

334 **Item Tabled**
335

336 11. Schedule Special Council Meeting

337 Staff would like to schedule a Special Council meeting regarding the annual audit report.
338

339 12. Workshop on the Water

340 Annual St Croix river trip will be on July 11. 2-4 planning commission or council members usually
341 attend.

342 **Motion/Second Palmquist / Ross To authorize Planning Commission or City Council members**
343 **to attend. Passed 5-0**
344

345 13. DNR Grant Resolution 2018-30

346 Additional funds are available, need to amend grant agreement & resolution

347 **Motion/Second Palmquist / Nelson Approving Resolution 2018-30 For Flood Hazard Mitigation**
348 **Grant Funding Assistance to City of Afton, Flood Hazard Mitigation Project. Roll call: All Aye**
349 **Passed 5-0.**
350

351 **D. Committee Reports**

352 1. Public Works – nothing

353 2. Personnel – nothing

354 3. Parks – Steamboat Parking lot. Palmquist recommend placing posts on the trail by 32nd St to prevent
355 vehicle access – need to be removable.

356 4. Heritage Preservation Commission / Design Review – meet tomorrow

357 5. Natural Resources and Groundwater – no quorum
358

359 10. Board of Appeals Hearing

360 Mayor Bend opened the hearing at 10:25pm

361 Administrator Moorse provided the following summary:

362 Scannell Properties has submitted an appeal of the administrative determination that a Conditional Use Permit
363 (CUP) application for a bus transportation terminal that involved exterior storage could not be accepted or
364 processed during the period of the current moratorium that prohibits permits or applications for uses that
365 involve exterior storage. Scannell Properties also appeals from their assertion that the City failed to issue a
366 CUP or otherwise act on its CUP application on or before May 19, 2018 – 60 days after the application was
367 submitted on March 20, 2018. Scannell Properties has provided a number of grounds for the appeal.
368

369 Sam, Attorney for Scannell properties, stated that parking buses is not exterior storage as the term are used in
370 the ordinance. There would be no exterior storage. Use is not inconsistent with surrounding properties. CUP
371 is granted by statute since city did not act.

372 Attorney Knaak stated that the ordinance prohibited any storage on an interim bases. Parking buses is exterior
373 storage and violates ordinance. Timing is irrelevant.

374 Mayor Bend stated he will need to consider legal points. The city has 30 days to issue an opinion. Moratorium
375 was in place in response to semi-trailer storage lots.

376 Discussion was held over definitions, allowed uses and history of the property.
377

378 Mayor Bend closed public hearing at 10:50 pm
379

380 **11. COUNCIL, CONSULTANT, AND STAFF REPORTS, ANNOUNCEMENTS, AND UPDATES**

381 A. Ward 1 Council Member Palmquist – regarding the request for speed limit signs if we post speed signs,
382 may be faster than you want. Speed study may increase allowed speed.

383 B. Ward 2 Council Member Richter – nothing

384 C. Ward 3 Council Member Ross – Manning is closed, more traffic on local roads

385 D. Ward 4 Council Member Nelson – nothing

386 E. Mayor Bend – nothing

387 F. City Attorney Knaak – development agreement draft is available

388 G. City Administrator Moorese – nothing
389

390 **12. ADJOURN –**

391 **Motion/Second Bend/Ross To adjourn. Passed 5-0.**

392 Meeting adjourned at 11:01pm
393
394

395 Respectfully submitted by:

396
397
398 _____
399 Julie Yoho, City Clerk
400
401
402

403 Approved by Council (July 17, 2018) as (check one): Presented: _____ Amended: _____
404

405
406 Mayor Richard Bend _____ Date _____
407

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56

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

**DRAFT City Council Work Session Minutes
May 2, 2018
5:00 P.M.**

1. **THE MEETING WAS CALLED TO ORDER** at 5:00 P.M. by Mayor Bend.

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

ALSO PRESENT: City Administrator Ron Moore, City Engineer Nick Williams, City Attorney Fritz Knaak and Fire Chief Jim Stanley.

3. **APPROVAL OF AGENDA**

Motion/Second: Nelson/Ross. Motion carried 4-0-0.

(Council member Palmquist arrived at 5:02)

4. **CITY COUNCIL BUSINESS**

A. Pennington Avenue Sewer Connection Options

Moore explained that, subsequent to the Council indicating support for the extension of the sewer lines up the right-of-way lanes to Pennington Avenue to enable the parcels on the west side of Pennington to connect to the sewer system, the City Engineer discovered that one of the stubs coming off the sewer line at the bottom of the right-of-way lane is only a 4-inch line vs. a 6-inch line. The City Engineer provided information and costs related to a resolution of this issue. The council agreed that the Pennington sewer connection work should move forward.

B. Bridge Inspection Reports and Actions

The City Engineer presented the results of the annual bridge inspections and discussed the results and recommendations regarding repair needs for discussion by the Council. The Council directed that staff bring a request to the next meeting for authorization to complete a hydrologic analysis of the Valley Creek bridge to determine if it can be replaced by a culvert.

C. Fire Inspection Program

Fire Chief Jim Stanley explained the need and benefits of a commercial building inspection program. He requested the Council adopt an ordinance to allow the Fire Department to inspect commercial buildings. He indicated there would not be any fees for this service at this time.

Richter suggested the Council should support and promote a voluntary inspection program. The Council directed that this topic be brought to another work session to look at ordinance options and the impact on businesses.

D. Industrial Zone Ordinance Amendment

Moore indicated an ordinance amendment reflecting revisions to the list of uses allowed in the Industrial zones, clarifying exterior storage regulations, and updating design standards and landscape requirements has been drafted for Council's review and comment. The ordinance amendment will also be discussed by the Planning Commission at its May 7 meeting. Based on feedback from both the Council and Planning Commission, a final ordinance amendment could be placed on the June Planning Commission meeting for a public hearing and recommendation, and brought to the June 19 Council meeting for Council action.

Richter asked if the total square footage of buildings with a total buildout based on the proposed new uses has been determined. He also questioned the impact of the buildout on groundwater.

The Council discussed the addition of an auto body/collision center to the list of allowed uses. There was not agreement to include this use.

57 E. Jessica and Karl Mulle Request for Decorative Street Light in Front of their Afton Leather property
58 Moose indicated the Mulles, owners of Afton Leather at 3411 St. Croix Trail, had a gas street light in the front of
59 their property prior to the Downtown Village Improvement Project. As part of the project, the gas light was removed
60 and the pattern of the spacing of the new decorative street lights resulted in decorative street lights on the properties to
61 their north, south and west, but no street light in front of their property. They have expressed concern regarding the
62 lack of light for the clients of the businesses in their building.

63
64 The Council directed that the City provide a gas light to the Mulles at a nominal cost that they could convert to an
65 electric light and install in the entrance area to their building. Staff communicated this offer to the Mulles along with
66 information regarding the conversion and installation of the light. The City has now received a letter from a legal
67 firm indicating that the Mulle's believe one of the new decorative street lights should be installed in front of their
68 property.

69
70 The Council discussed the Mulle's request and determined that the solution is not the installation of an additional
71 decorative street light, but rather the Mulle's should add lighting on their own property to address concerns regarding
72 adequate light for their tenants and their clients.

73
74 **5. ADJOURN –**

75
76 **Motion/Second: Bend/Ross. To adjourn the meeting at 7:00 p.m. Motion carried 5-0-0.**

77
78 Respectfully submitted by:

79
80 _____
81 Ronald J. Moore, City Administrator

82
83 **Approved by Council (on July 17, 2018) as (check one): Presented: _____ Amended: _____**

84
85 **Signed by Mayor Richard Bend _____ Date _____**

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

DRAFT City Council Special Meeting Minutes
May 2, 2018
Afton City Hall
3033 St. Croix Trail
Afton, MN 55001
7:00 P.M.

1
2
3
4
5
6
7
8
9
10
11
12 **1. THE MEETING WAS CALLED TO ORDER** at 7:00 P.M. by Mayor Bend.

13
14 **2. ROLL CALL:** Council Members Nelson, Ross, Richter and Palmquist and Mayor Bend. **Quorum Present.**

15
16 **ALSO PRESENT:** City Administrator Ron Moorse, Public Works Supervisor Ken Johnson and City
17 Attorney Fritz Knaak.

18
19 **4. CITY COUNCIL BUSINESS**

20
21 **A.** Mark Vierling proposal for retainer agreement for the drafting of the development agreement for the
22 Afton Creek Preserve Development.

23 The Council discussed a proposal from attorney Mark Vierling for drafting a development agreement for the Afton
24 Creek Preserve development. Several Council members were interested in whether City Attorney Knaak would
25 be interested in drafting a development agreement. City Attorney Knaak indicated he has experience drafting
26 development agreements and would be interested in providing a proposal. The Council directed staff to place
27 the development agreement proposal on the May 15 Council meeting agenda.

28
29 **Motion/Second: Palmquist/Ross. To table action regarding the development agreement proposal to**
30 **the May 15, 2018 Council meeting. Motion carried 5-0-0.**

31
32 **B.** City Dock Repairs .

33 Public Works Supervisor Ken Johnson explained that two of the city docks are being twisted by wind and wave
34 action, which could cause substantial damage if not remedied. He has been working with Gordy Jarvis and a
35 contractor to develop a plan for reinforcing and stabilizing the docks to prevent the twisting. He described the
36 plan and the cost. There was discussion regarding whether these were maintenance items or capital items.

37
38 **Motion/Second: Palmquist/Ross. To approve the dock repairs at a cost of \$5,100. Motion carried 5-**
39 **0-0.**

40
41 **5. ADJOURN –**

42
43 **Motion/Second: Bend/Palmquist. To adjourn the meeting at 7:40 p.m. Motion carried 5-0-0.**

44
45 Respectfully submitted by:

46
47
48 _____
49 Ronald J. Moorse, City Administrator

50
51 **Approved by Council on July 17, 2018 as (check one): Presented: _____ Amended: _____**

52
53 **Signed by Mayor Richard Bend _____ Date _____**

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57

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

**DRAFT City Council Special Meeting Minutes
May 7, 2018
Afton City Hall
3033 St. Croix Trail
Afton, MN 55001
5:00 P.M.**

1. THE MEETING WAS CALLED TO ORDER at 5:00 P.M. by Mayor Bend.

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

ALSO PRESENT: City Administrator Ron Moorse

4. CITY COUNCIL BUSINESS

A. Grading of parking lot area after removal of City garage adjacent to the Afton Historical Museum.

Moorse indicated that when the Council approved the demolition of the garage adjacent to the Afton Historical Museum, an amount of \$1,000 was also approved for grading and Class 5 to construct a parking lot. The costs for grading and Class 5 are significantly beyond the authorized \$1,000 cost. In addition, a tree needs to be removed.

The itemized costs from Tri County are as follows:

- Class 5, including delivery: \$2,750
- Tree removal: \$500
- Additional fill: \$250
- Compaction of the Class 5: \$500
- Total:** \$4,000

Moorse indicated that if the work is authorized it can be completed in time to have the parking lot ready for the Jessie Diggins Day event on May 12.

Motion/Second.: Ross/Nelson. To approve the price quote of \$4,000 from Tri County for the work related to the parking area adjacent to the Afton Historic Museum. Motion carried 5-0-0.

B. Expand width of driveway in “Carver Park” area south of Kelle’s Creek to enable parking along the driveway.

Moorse indicated the Class 5 driveway planned for the “Carver Park” area south of Kelles Creek has an 18 foot width. The concept plan for the park area includes informal turf parking along both sides of the driveway. This would provide a substantial amount of parking, which would be particularly beneficial during large community events. However, there is a concern that, if a large event was preceded by rain, the parking would significantly damage the grass area. A solution would be to widen the driveway to create a gravel parking area along the inside of the driveway. The grading subcontractor is finishing up work in the area, and needs to know how wide to make the driveway. Nick Guilliams has indicated the cost of expanding the driveway width by 16 feet to enable parking would cost \$6,500. Staff is requesting direction from the Council regarding the desired driveway width.

Motion/Second: Ross/Nelson. To approve expanding the driveway width by 12 feet to provide for parking on the inside of the driveway. Motion carried 5-0-0.

5. ADJOURN –

Motion/Second: Bend/Nelson. To adjourn the meeting at 5:30 p.m. Motion carried 5-0-0.

58
59
60
61
62
63
64
65
66
67

Respectfully submitted by:

Ronald J. Moorse, City Administrator

Approved by Council on July 17, 2018 as (check one): Presented: _____ Amended: _____

Signed by Mayor Richard Bend _____ Date _____

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56

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

**DRAFT City Council Work Session Minutes
May 30, 2018
Afton City Hall
3033 St. Croix Trail
Afton, MN 55001
5:00 P.M.**

1. **THE MEETING WAS CALLED TO ORDER** at 5:00 P.M. by Mayor Bend.
2. **ROLL CALL:** Council Members Nelson, Ross and Palmquist and Mayor Bend. Members Absent: Council member Richter. **Quorum Present.**

ALSO PRESENT: City Administrator Ron Moorse

3. **APPROVAL OF AGENDA**

Motion/Second: Bend/Ross. To approve the agenda as written. Motion carried 4-0-0.

4. **4. CITY COUNCIL BUSINESS**

A. Afton State Park Access and Parking Options on 50th Street

Gene Groebner, the Park Manager for Afton State Park, described safety concerns related to park-goers parking along 50th Street at an informal entrance to the Park. He then explained an option for the construction of a small parking lot in the Park at this location and to prohibit parking on 50th Street to address the safety concerns. The Council discussed the proposal, including the history of a previous similar plan that did not move forward. The Council indicated general support for the proposal. Mr. Groebner indicated the proposal would now move to the next stage of DNR review.

B. Commercial Fire Inspection Program

The Council discussed a number of options for implementing an inspection program, including allowing inspections at the point of sale and approving a program with a one-year term that expires if not specifically renewed by the City. The Fire Department has begun a fire inspection program in the City of Lakeland that is tied to the City's annual CUP renewal process. The Council discussed delaying a program in Afton to see how the program works in Lakeland. The Council also directed staff to have the City Attorney attend another work session to discuss liability issues related to a fire inspection program.

C. Goal setting for 2018

The Council discussed goals for 2018. The Council members each provided their priority goals.

Mayor Bend discussed the update of the Natural Resource Inventory. This could involve using a grad student or team of grad students.

The Council discussed that for complex goals that could span multiple years, the goals should be broken into action steps with timelines.

The Council discussed the importance of communication and relationships with the volunteer commissions and committees and particularly rebuilding the Council's relationship with the Planning Commission. It was suggested that rotating the Planning Commission Liaison on a monthly basis could provide an opportunity for individual Council members to connect with the Planning Commission members.

D. Request Regarding Mudslinger Way Street Sign

Moorse indicated Kevin O'Hara, owner of Mudslinger Pottery, has requested the ability to install a "Mudslinger Way" street sign either on the public right-of-way adjacent to his property or on his property. Based on advice

57 from the City Engineer, the Council agreed the sign should not be placed on the public right-of-way, but could be
58 placed on the Mudslinger Pottery property if the property does not already have the maximum number of signs
59 allowed.

60
61 **E. Ordinance Amendment Regarding Industrial Uses**
62 Moose indicated that, at this time, the owners of the I1-C property (FOC) are not comfortable with the new
63 language of the proposed ordinance as it relates to ordinance language that was required in the settlement
64 agreement related to a past lawsuit. During the meeting, Mayor Bend called Brian Zeller, who is the real estate
65 representative for FOC, to discuss the concerns of the FOC and recent changes made to the ordinance amendment
66 to make a number of items less restrictive. Mr. Zeller requested the most recent ordinance amendment draft be
67 sent to him for review.

68
69 **5. ADJOURN –**

70
71 **Motion/Second: Nelson/Ross. To adjourn the meeting at 7:10 p.m. Motion carried 4-0-0.**

72
73 Respectfully submitted by:

74
75
76 _____
77 Ronald J. Moose, City Administrator

78
79 **Approved by Council on July 17, 2018 as (check one): Presented: _____ Amended: _____**

80
81 **Signed by Mayor Richard Bend _____ Date _____**

Citations for: Afton
6/1/2018 To 6/30/2018

Agcy	Date	Citation Number	Badge	Officer Name	Citation Type	Block	Street Name	Str Sfx	Cross Street Name	Cross St Sfx	City	Literal Description	Statute
WCSO	6/3/2018	820013815401	WC5419	M. Petrey	Citation	3800	SAINT CROIX TRL S				Afton	MOV-Speed-Exceed Limit	169.14.2(a)
WCSO	6/5/2018	820025815601	WC11557	C. Rice	Citation	0	NEAL AVE S		15TH ST S		Afton	DL-Provisional-Number of passengers/Age restrictions	171.055.2(c)
WCSO	6/6/2018	820087815701	WC5942	M. Tellez	Citation	0	MANNING AVE S		VALLEY CREEK RD		Afton	MOV-Speed-Exceed 55 mph	169.14.2(a)(3)
WCSO	6/7/2018	820087815801	WC5942	M. Tellez	Citation	0	MANNING AVE N		8TH ST S		Afton	MOV-Speed-Exceed 55 mph	169.14.2(a)(3)
WCSO	6/9/2018	820004816004	WC11696	M. Ramos	Citation	4200	SAINT CROIX TRL S				Afton	MOV-Speed-Exceed Limit	169.14.2(a)
WCSO	6/9/2018	820004816005	WC11696	M. Ramos	Citation	4100	SAINT CROIX TRL N				Afton	CRIM-Possess Small Amount of Marijuana in MV (1.4 grams or more) MOV-Speed-Exceed Limit	152.027.3
WCSO	6/9/2018	820004816005	WC11696	M. Ramos	Citation	4100	SAINT CROIX TRL N				Afton	CRIM-Possess Small Amount of Marijuana in MV (1.4 grams or more) MOV-Speed-Exceed Limit	169.14.2(a)
WCSO	6/10/2018	820032816101	WC5419	M. Petrey	Citation	4200	SAINT CROIX TRL S				Afton	MOV-Speed-Exceed Limit	169.14.2(a)
WCSO	6/10/2018	820032816102	WC5419	M. Petrey	Citation	4400	SAINT CROIX TRL S				Afton	MOV-Speed-Exceed Limit	169.14.2(a)
WCSO	6/10/2018	820032816103	WC5419	M. Petrey	Citation	4400	SAINT CROIX TRL S				Afton	MOV-Speed-Exceed Limit	169.14.2(a)
WCSO	6/10/2018	820032816104	WC5419	michael petrey	Citation	4400	SAINT CROIX TRL S				Afton		169.14.2(a)
WCSO	6/14/2018	820030816501	WC5942	M. Tellez	Citation	0	MANNING AVE N		15TH ST S		Afton	MOV-Passing on Right When Prohibited	169.18.4

Citations for: Afton

6/1/2018 To 6/30/2018

Agcy	Date	Citation Number	Badge	Officer Name	Citation Type	Block	Street Name	Str Sfx	Cross Street Name	Cross St Sfx	City	Literal Description	Statute
WCSO	6/14/2018	820030816502	WC594 2	M. Tellez	Citation	0	40TH ST S		MANNING AVE S		Afton	MOV-Speed-Exceed 55 mph	169.14.2(a)(3)
WCSO	6/14/2018	820012816501	151	J. Stafne	Citation	0	SAINT CROIX TRL S		31ST ST S		AFTON	Traffic - DWI - Operate Motor Vehicle Under Influence of Controlled Substance	169A.20.1(2)
WCSO	6/14/2018	820030816504	WC594 2	M. Tellez	Citation	0	NEAL AVE S		50TH ST S		Afton	MOV-Speed-Exceed 55 mph	169.14.2(a)(3)
WCSO	6/14/2018	820030816505	WC594 2	M. Tellez	Citation	0	MANNING AVE S		22ND ST S		Afton	MOV-Speed-Exceed 55 mph	169.14.2(a)(3)
WCSO	6/16/2018	820032816701	WC815 9	S. Wittl	Citation	0	SAINT CROIX TRL S		35TH ST S		Afton	MOV-Speed-Exceed 30 mph-Urban District	169.14.2(a)(1)
WCSO	6/17/2018	820032816801	WC815 9	S. Wittl	Citation	0	STAGECOACH TRL S		5TH ST S		Afton	MOV-Fail to Drive with Due Care	169.14.1
WCSO	6/17/2018	820025816802	WC116 52	T. VanSomeren	Citation	4300	SAINT CROIX TRL S				Afton	MOV-Speed-Exceed 30 mph-Urban District	169.14.2(a)(1)
WCSO	6/22/2018	820000030081	1409	Megan Shelley	Citation	0	St Croix River				Afton		6105.0330.2
WCSO	6/22/2018	820000030078	1409	Megan Shelley	Citation	0	St Croix River				Afton		86B.501.1
WCSO	6/22/2018	820000030078	1409	Megan Shelley	Citation	0	St Croix River				Afton		6105.0330.2
WCSO	6/25/2018	820030817602	WC594 2	M. Tellez	Citation	0	MANNING AVE S		15TH ST S		Afton	MOV-Speed-Exceed 55 mph	169.14.2(a)(3)
WCSO	6/29/2018	820033818001	WC121 59	E. Monterrey	Citation	0	HUDSON BLVD N		STAGECOACH TRL N		Afton	MOV-Speed-Exceed Limit	169.14.2(a)

Incident Summary Report



WASHINGTON COUNTY SHERIFFS OFFICE

AFTON

6/1/2018 5:03:55 AM	WC18019017	1754 Neal Ave S, AFTON	911 ABANDONED/HANGUP/OPEN LINE
6/1/2018 9:26:33 AM	WC18019043	15th St S / Neal Ave S, AFTON	DRIVING COMPLAINT
6/1/2018 12:52:09 PM	WC18019078	Stagecoach Trl S / Saint Croix Trl S, AFTON	ACCIDENT
6/1/2018 5:04:56 PM	WC18019120	12585 Hudson Rd S, AFTON	OTHER
6/1/2018 6:49:24 PM	WC18019139	12740 22nd St S, AFTON	CIVIL MATTER/DISPUTE
6/1/2018 9:27:40 PM	WC18019160	Saint Croix Trl S / Stagecoach Trl S, AFTON	DISTURBANCE
6/1/2018 9:46:41 PM	WC18019164	Afton Blvd S / Saint Croix Trl S, AFTON	DRIVING COMPLAINT
6/2/2018 9:12:25 AM	WC18019206	13925 44th St S, AFTON	CIVIL MATTER/DISPUTE
6/2/2018 4:43:30 PM	WC18019262	Saint Croix Trl S / 30th St S, AFTON	DRIVING COMPLAINT
6/3/2018 5:19:06 PM	WC18019400	3721-4499 SAINT CROIX TRL S, AFTON	TRAFFIC STOP
6/3/2018 9:08:05 PM	WC18019424	Eb I 94 To Manning Ave S Ramp / Manning Ave S, AFTON	CITIZEN/PUBLIC ASSIST
6/4/2018 3:24:51 PM	WC18019517	15954 Afton Blvd S, AFTON	DRIVING COMPLAINT
6/4/2018 9:05:26 PM	WC18019561	13258 Valley Creek Trl S, AFTON	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
6/5/2018 12:11:29 AM	WC18019578	0 Lakeland Beach, AFTON	ASSIST OTHER AGENCY
6/5/2018 7:30:46 PM	WC18019707	22ND ST S / MEADOW BLUFF TRL, AFTON	SUSPICIOUS PERSON/ACTIVITY
6/5/2018 8:29:58 PM	WC18019706	13800 Blk 15th St, AFTON	TRAFFIC STOP
6/5/2018 9:31:07 PM	WC18019712	Afton Marina, AFTON	Boat Stop
6/5/2018 10:06:24 PM	WC18019714	Meadow Pass / Meadow Bluff Trl, AFTON	JUVENILE COMPLAINT
6/6/2018 7:57:40 AM	WC18019754	Manning Ave S / 50th St S, AFTON	DRIVING COMPLAINT
6/7/2018 7:18:02 AM	WC18019911	2534 Stagecoach Trl S, AFTON	SUSPICIOUS PERSON/ACTIVITY
6/7/2018 2:14:15 PM	WC18019994	927 Manning Ave S, AFTON	MEDICAL
6/7/2018 8:33:12 PM	WC18020055	3055 Saint Croix Trl S, AFTON	DRIVING COMPLAINT
6/8/2018 8:48:38 AM	WC18020118	15581 Afton Blvd S, AFTON	PARKING COMPLAINT
6/8/2018 8:00:59 PM	WC18020227	Afton Blvd S / Pennington Ave S,	ANIMAL COMPLAINT

Incident Summary Report



AFTON			
6/9/2018 2:04:13 PM	WC18020339	14020 Valley Creek Trl S, AFTON	ACCIDENT
6/9/2018 3:13:30 PM	WC18020346	3722-4498 SAINT CROIX TRL S, AFTON	TRAFFIC STOP
6/9/2018 4:13:42 PM	WC18020357	Saint Croix Trl S / 45th St S, AFTON	TRAFFIC STOP
6/9/2018 4:41:35 PM	WC18020361	14616 Afton Blvd S, AFTON	ACCIDENT
6/10/2018 9:27:24 AM	WC18020466	12000-12499 HUDSON RD S, AFTON	ACCIDENT
6/10/2018 9:48:56 AM	WC18020469	1296 Indian Trl S, AFTON	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
6/10/2018 10:20:22 AM	WC18020471	1296 Indian Trl S, AFTON	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
6/10/2018 1:23:51 PM	WC18020488	50th St S / Saint Croix Trl S, AFTON	OTHER
6/10/2018 3:28:43 PM	WC18020512	3722-4498 SAINT CROIX TRL S, AFTON	TRAFFIC STOP
6/10/2018 4:27:01 PM	WC18020520	4501-4999 SAINT CROIX TRL S, AFTON	TRAFFIC STOP
6/10/2018 5:04:42 PM	WC18020526	3721-4499 SAINT CROIX TRL S, AFTON	TRAFFIC STOP
6/11/2018 2:10:44 PM	WC18020657	Trading Post Trl S / 50th St S, AFTON	OTHER
6/12/2018 8:40:21 AM	WC18020762	13925 44th St S, AFTON	OTHER
6/12/2018 12:39:25 PM	WC18020800	2451 Stagecoach Trl S, AFTON	OTHER
6/12/2018 5:16:36 PM	WC18020840	1744 Quant Ave S, AFTON	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
6/12/2018 6:16:00 PM	WC18020853	14623 32nd St S, AFTON	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
6/13/2018 3:36:45 PM	WC18021015	14616 Afton Blvd S, AFTON	CITIZEN/PUBLIC ASSIST
6/13/2018 5:40:01 PM	WC18021031	Trading Post Trl S / 40th St S, AFTON	MEDICAL
6/13/2018 7:13:04 PM	WC18021048	433 Croixview Dr S, AFTON	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
6/13/2018 8:08:42 PM	WC18021055	St Croix River, AFTON	TRAFFIC STOP
6/14/2018 8:24:03 AM	WC18021112	Manning Ave S / Valley Creek Rd, AFTON	INCIDENT
6/14/2018 8:39:55 AM	WC18021119	13925 44th St S, AFTON	civil
6/14/2018 8:45:22 AM	WC18021117	200-212 INDIAN TRL S, AFTON	TRAFFIC STOP
6/14/2018 9:06:24 AM	WC18021122	Manning Ave S / 40th St S, AFTON	INCIDENT
6/14/2018 12:10:06 PM	WC18021145	Neal Ave S / 50th St S, AFTON	INCIDENT

Incident Summary Report



6/14/2018 1:35:55 PM	WC18021165	15871 32nd St S, AFTON	child custody
6/14/2018 2:06:42 PM	WC18021171	Manning Ave S / 22nd St S, AFTON	INCIDENT
6/14/2018 4:38:34 PM	WC18021196	Afton Blvd S / Saint Croix Trl S, AFTON	DRIVING COMPLAINT
6/15/2018 7:00:34 AM	WC18021268	433 Croixview Dr S, AFTON	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
6/15/2018 3:13:18 PM	WC18021337	13379 50th St S, AFTON	LOCKOUT
6/15/2018 3:20:57 PM	WC18021338	0 I94 Eb Jeo Manning Ave S, AFTON	DRIVING COMPLAINT
6/15/2018 3:29:14 PM	WC18021340	15730 Afton Blvd S, AFTON	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
6/15/2018 4:21:37 PM	WC18021355	Trading Post Trl S / Valley Creek Trl S, AFTON	OTHER
6/16/2018 3:45:53 PM	WC18021488	Windmill Marina, AFTON	BOAT STOP
6/16/2018 6:07:02 PM	WC18021509	CATFISH CHANNEL, AFTON	BOAT STOP
6/16/2018 7:14:13 PM	WC18021523	Saint Croix Trl S / 35th St S, AFTON	TRAFFIC STOP
6/17/2018 11:12:01 AM	WC18021617	1688 Strawberry Hill Rd S, AFTON	vehicle lockout
6/17/2018 1:24:34 PM	WC18021630	Saint Croix Trl S / Afton Blvd S, AFTON	TRAFFIC STOP
6/17/2018 5:31:07 PM	WC18021662	502 Stagecoach Trl S, AFTON	ACCIDENT
6/17/2018 7:07:37 PM	WC18021674	3721-4499 SAINT CROIX TRL S, AFTON	TRAFFIC STOP
6/18/2018 10:40:45 AM	WC18021740	3904 River Rd S, AFTON	ANIMAL COMPLAINT
6/18/2018 10:53:05 AM	WC18021742	2685 Meadow Point Path, AFTON	SUSPICIOUS PERSON/ACTIVITY
6/19/2018 1:15:07 AM	WC18021854	4102 River Rd S, AFTON	SUSPICIOUS PERSON/ACTIVITY
6/19/2018 5:45:58 AM	WC18021864	45th St S / Saint Croix Trl S, AFTON	Traffic Hazard
6/19/2018 7:59:20 AM	WC18021870	15820 37th St S, AFTON	power outage
6/19/2018 9:15:53 AM	WC18021874	16542 Swede Hill Dr S, AFTON	OTHER
6/19/2018 1:55:33 PM	WC18021903	5565 Saint Croix Trl S, AFTON	OTHER
6/20/2018 12:03:37 PM	WC18022035	37th St S / Saint Croix Trl S, AFTON	ANIMAL COMPLAINT
6/20/2018 7:56:27 PM	WC18022123	15730 Afton Blvd S, AFTON	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
6/21/2018 1:48:10 AM	WC18022160	4751 Saint Croix Trl S, AFTON	MEDICAL
6/21/2018 8:53:58 AM	WC18022185	1367 Sand Hill Rd, AFTON	ANIMAL COMPLAINT
6/21/2018 11:43:47 AM	WC18022209	I94 Wb Jeo Neal Ave N, AFTON	ACCIDENT

Incident Summary Report



6/21/2018 1:52:58 PM	WC18022229	14168 44th St S, AFTON	FRAUD/SCAM
6/21/2018 4:23:32 PM	WC18022254	30th St S / Trading Post Trl S, AFTON	ANIMAL COMPLAINT
6/21/2018 5:21:40 PM	WC18022260	3033 Saint Croix Trl S, AFTON	CITIZEN/PUBLIC ASSIST
6/22/2018 11:22:05 AM	WC18022372	3787 Saint Croix Trl S, AFTON	INCIDENT
6/22/2018 11:28:12 AM	WC18022373	135 Croixview Dr S, AFTON	DOMESTIC ASSAULT
6/22/2018 4:21:59 PM	WC18022421	1174 Neal Ave S, AFTON	MEDICAL
6/22/2018 5:32:13 PM	WC18022428	14186 Valley Creek Trl S, AFTON	CITIZEN/PUBLIC ASSIST
6/22/2018 6:17:23 PM	WC18022437	Afton Channel, AFTON	WATER INCIDENT/VIOLATION
6/22/2018 8:54:57 PM	WC18022465	Afton Channel, AFTON	WATER INCIDENT/VIOLATION
6/23/2018 2:32:11 PM	WC18022567	2563 Trading Post Trl S, AFTON	PUBLIC ACCIDENT
6/23/2018 6:49:13 PM	WC18022605	3033 Saint Croix Trl S, AFTON	LOST PROPERTY/ITEM
6/23/2018 10:05:15 PM	WC18022629	Hudson Rd S / Neal Ave S, AFTON	TRAFFIC HAZARD
6/23/2018 10:11:38 PM	WC18022635	1564 Strawberry Hill Rd S, AFTON	SUSPICIOUS PERSON/ACTIVITY
6/23/2018 10:12:27 PM	WC18022637	15221 Afton Hills Dr S, AFTON	FIREWORKS
6/24/2018 8:36:46 AM	WC18022686	4524 River Rd S, AFTON	OTHER
6/24/2018 1:05:33 PM	WC18022716	34th St S / Saint Croix Trl S, AFTON	vehicle lockout
6/24/2018 4:52:57 PM	WC18022744	15730 Afton Blvd S, AFTON	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
6/24/2018 7:02:29 PM	WC18022766	Oakgreen Ave S / 15th St S, AFTON	911 ABANDONED/HANGUP/OPEN LINE
6/24/2018 7:53:55 PM	WC18022772	15322 Afton Blvd S, AFTON	NEIGHBOR COMPLAINT
6/25/2018 12:39:23 PM	WC18022847	Manning Ave S / Hudson Rd, AFTON	INCIDENT
6/25/2018 6:09:21 PM	WC18022899	194 Eb Jwo Neal Ave N, AFTON	GAS LEAK
6/25/2018 7:56:39 PM	WC18022911	16065 32nd St S, AFTON	ACCIDENT
6/26/2018 6:44:29 PM	WC18023038	13992 44th St S, AFTON	CITIZEN/PUBLIC ASSIST
6/27/2018 7:39:09 AM	WC18023096	Manning Ave S / 15th St S, AFTON	ACCIDENT
6/27/2018 8:32:54 AM	WC18023098	13664 30th St S, AFTON	FAMILY ASSIST
6/27/2018 1:34:36 PM	WC18023133	0 194 Eb Jwo Neal Ave N, AFTON	ACCIDENT
6/27/2018 6:00:53 PM	WC18023170	Oakgreen Ave S / 15th St S, AFTON	ACCIDENT
6/28/2018 12:06:01 AM	WC18023224	12610 40th St S, AFTON	CITIZEN/PUBLIC ASSIST
6/29/2018 4:15:25 PM	WC18023511	194 Eb Jwo Neal Ave N, AFTON	WELFARE CHECK

Incident Summary Report



6/29/2018 10:55:51 PM	WC18023600	12587 50th St S, AFTON	SUSPICIOUS PERSON/ACTIVITY
6/30/2018 11:55:30 AM	WC18023665	16065 32nd St S, AFTON	WATERCRAFT COMPLAINT
6/30/2018 1:22:32 PM	WC18023678	St Croix River, AFTON	Boat Stop
6/30/2018 2:04:50 PM	WC18023685	St Croix River, AFTON	Boat Stop
6/30/2018 6:59:53 PM	WC18023726	16065 32nd St S, AFTON	MEDICAL

City of Afton – Financial Reports June, 2018

Ref	Description	Pages
A.	Balance Sheet + Cash Position Schedules	A1 to A4
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 F4
G.	Street Improvement Fund: YTD Detail by Account	G1
H.	Building and Land Fund: YTD Detail by Account	H1 to H2
I.	City Dock Fund: YTD Detail by Account	I1
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 K3
L.	Claims Paid during May: \$592,629.07	L1 to L16
M.	Permit Escrow and Fee Detail	M1 to M17
N.	Building Insp Fees by Acct: YTD Detail for Afton	N1 to N3
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 2018 Detail	Q1 to Q5

Significant Revenue:

\$1,251,435 1st Half 2018 Property Tax Levy received. See Schedule E1 for allocation. This is 58.6% of the total levy. This includes Fiscal Disparity Tax Levy and receipt of \$15,599 of delinquent taxes from prior years, which is 78.4% of all delinquencies as of 12/31/17. Overall, no collection issues for first half.

Other Comments will be made verbally at the CC Mtg.

**City of Afton
Balance Sheet
June 30, 2018**

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	832,854											832,854
100.8	Petty Cash	399											399
115	4M Fund: Bldg & Land Capital Fund		(30,704)										(30,704)
120	4M Fund: Street Imp Fd - Regular			853,464									853,464
120	4M Fund: Street Imp Fd - Downtown			160,569									160,569
120/725	4M Fund: 2017 Pavement Project										246,556		246,556
200	4M Fund: Park Reserve Fund				62,587								62,587
250	4M Fund: Special Reserve Fund					465,705							465,705
400	4M Fund: 201 Project Fund						1,644						1,644
500	4M Fund: Fire Station Debt Serv Fund							27,184					27,184
550	4M Fund: Special Activities Fund								408,848				408,848
600	4M Fund: MN Investment Fund								106,132				106,132
700	4M Fund: Road Construction Fund												0
725	4M Fund: Road Debt Service Fund										338,519		338,519
800/805	4M Fund: City Infrastructure Fund									828			828
810	4M Fund: City Dock Fund											68,833	68,833
	Total Cash and Investments	833,253	(30,704)	1,014,033	62,587	465,705	1,644	27,184	514,980	828	585,075	68,833	3,543,417
11xx	Fees & Other Receivables	(900)											(900)
2001	Permit Escrow & Fees (net receivable)	0											0
1407/2407	Due (Owed): Street Imp Fd & City Infrastr Fd	0	0	344,000	0	0	0	0	0	(344,000)	0	0	0
	Total Assets and Other Debits	832,353	(30,704)	1,358,033	62,587	465,705	1,644	27,184	514,980	(343,172)	585,075	68,833	3,542,517

Liabilities and Fund Balances													
2001	Permit Escrow & Fees (net payable)	28,604											28,604
2002	Accounts Payable	243,571											243,571
2022	Accrued Expenses	0											0
2120	Building Surcharges Payable	0											0
2200	Payroll Tax Liabilities/Withholding	0											0
	Total Accounts and Other Payables	272,175	0	0	0	0	0	0	0.00	0	0	0	272,175
2701	2014A Refunding Road Bonds										2,465,000		2,465,000
2704	2017B Road Tax Abate Bonds										3,500,000		3,500,000
2703	2017A Downtown GO Temp Imp Bonds									1,980,000			1,980,000
Various	Fund Balance - Beginning of Year	332,805	40,586	1,296,227	55,820	460,286	1,752	2,276	509,050.31	(2,279,774)	(5,290,989)	64,519	(4,807,443)
Various	Current Year Net Increase (Decrease)	227,373	(71,290)	61,806	6,767	5,419	(108)	24,908	5,929.94	(43,398)	(88,936)	4,314	132,785
Various	Fund Balance - End of Period	560,178	(30,704)	1,358,033	62,587	465,705	1,644	27,184	514,980.25	(2,323,172)	(5,379,925)	68,833	(4,674,657)
	Total Liabilities and Fund Balances	832,353	(30,704)	1,358,033	62,587	465,705	1,644	27,184	514,980.25	(343,172.49)	585,075	68,833	3,542,517


Prepared by Thomas H. Niedzwiecki, Accountant

A1

City of Afton
805 City Infrastructure Fund Balance
 May 31, 2018

Date	Memo	Revenue	Expense	Balance
805 City Infrastructure Fund Balance 12/31/17		25,447,929.67	27,567,475.25	225.93
JanFeb18	Interest Income	674.60		900.53
01/01/2018	Reverse City Infrastructure Fd: Due to Street Imp Fd re. Downtown Project		300,000.00	(299,099.47)
JanFeb18	MPFA PSIG and CWRP Loan/Grant Proceeds	376,839.22		77,739.75
JanFeb18	DNR Grant - Other	499.81		78,239.56
JanFeb18	Downtown Improvement Projects Expense		212,867.24	(134,627.68)
JanFeb18	Expense: 2017A Dwtown Temp Imp Bds		16,061.00	(150,688.68)
JanFeb18	Expense: PFA Loans		8,997.86	(159,686.54)
JanFeb18	City Infrastructure Fd: Due to Street Imp Fd re. Downtown Project	160,000.00		313.46
03/31/2018	Interest Income	324.65		638.11
03/31/2018	MPFA PSIG and CWRP Loan/Grant Proceeds	19,648.48		20,286.59
03/31/2018	DNR Grant - BWSR	84,710.07		104,996.66
03/31/2018	Downtown Improvement Projects Expense		389,389.78	(284,393.12)
03/31/2018	Expense: 2017A Dwtown Temp Imp Bds		450.00	(284,843.12)
03/31/2018	Downtown Special Assessments	12,728.45		(272,114.67)
03/31/2018	City Infrastructure Fd: Due to Street Imp Fd re. Downtown Project	273,000.00		885.33
04/30/2018	Interest Income	0.68		886.01
04/30/2018	MPFA PSIG and CWRP Loan/Grant Proceeds	165,872.25		166,758.26
04/30/2018	Downtown Improvement Projects Expense		56,610.17	110,148.09
04/30/2018	Expense: Downtown Debt Serv/Assessments		269.00	109,879.09
04/30/2018	City Infrastructure Fd: Due to/fr Street Imp Fd re. Downtown Project		109,000.00	879.09
05/31/2018	Interest Income	1.24		880.33
05/31/2018	MPFA PSIG and CWRP Loan/Grant Proceeds	66,698.99		67,579.32
05/31/2018	Downtown Special Assessments	37,058.19		104,637.51

A2

City of Afton
805 City Infrastructure Fund Balance
May 31, 2018

Date	Memo	Revenue	Expense	Balance
05/31/2018	Downtown Improvement Projects Expense		162,458.50	(57,820.99)
05/31/2018	Expense: Downtown Debt Serv/Assessments		450.00	(58,270.99)
05/31/2018	City Infrastructure Fd: Due to/fr Street Imp Fd re. Downtown Project	59,000.00		729.01
06/30/2018	Interest Income	0.96		729.97
06/30/2018	MPFA PSIG and CWRP Loan/Grant Proceeds	31,594.33		32,324.30
06/30/2018	Downtown Special Assessments	82,360.22		114,684.52
06/30/2018	Downtown Improvement Projects Expense		172,357.01	(57,672.49)
06/30/2018	Expense: Downtown Debt Serv/Assessments		0.00	(57,672.49)
06/30/2018	City Infrastructure Fd: Due to/fr Street Imp Fd re. Downtown Project		39,000.00	(96,672.49)
06/30/2018	DNR Grant Levy Match by City	47,500.00		(49,172.49)
06/30/2018	City Levies for PFA Loan and Temp Imp Bond	50,000.00		827.51
		0.00		827.51
	805 City Infrastructure Fund Balance 5/31/18	1,468,512.14	1,467,910.56	827.51

A3

City of Afton
120 Street Improvement Fund Balance
May 31, 2018

Date	Memo	Street Improvements - Regular	Downtown Improvement Project	2017 Street Pavement Project	Total Balance 120 Street Improvement Fund
	120 Street Improvement Fund Balance 12/31/17	791,658.05	204,569.00	0.00	996,227.05
01/01/2018	Rev 12/31/17 Trf to Infrastructure Fd to cover Downtown Project Exp		300,000.00		1,296,227.05
JanFeb18	Interest Income	2,171.15			1,298,398.20
JanFeb18	Street Imp Expenses:	(2,940.00)			1,295,458.20
JanFeb18	Trf to Infrastructure Fund to cover Downtown Project Expenses		(160,000.00)		1,135,458.20
03/31/2018	Interest Income	1,287.10			1,136,745.30
03/31/2018	Street Imp Expenses:	(1,396.50)			1,135,348.80
03/31/2018	Trf to Infrastructure Fund to cover Downtown Project Expenses		(273,000.00)		862,348.80
04/30/2018	Interest Income	1,064.24			863,413.04
04/30/2018	Trf to/fr Infrastructure Fund to cover Downtown Project Expenses		109,000.00		972,413.04
05/31/2018	Interest Income	754.26			973,167.30
05/31/2018	Street Imp Expenses:	0.00			973,167.30
05/31/2018	Trf to/fr Infrastructure Fund to cover Downtown Project Expenses		(59,000.00)		914,167.30
06/30/2018	Interest Income	1,030.09			915,197.39
06/30/2018	Wash Cty: 1st Half Street Imp Levy	35,000.00			950,197.39
06/30/2018	Wash Cty: 1st Half Bridge Replacement Levy	24,835.50			975,032.89
05/31/2018	Trf to/fr Infrastructure Fund to cover Downtown Project Expenses		39,000.00		1,014,032.89
	120 Street Improvement Fund Balance 5/31/18	853,463.89	160,569.00	0.00	1,014,032.89

**City of Afton - Statement of Changes in Fund Balances
for Month of June 2018**

#	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		(60,287)	(34,937)	1,297,167	63,071	462,649	1,707	2,289	498,209	(2,362,271)	(5,705,745)	68,737	(5,769,410.73)
Section I. Revenues													
1	Property Taxes	851,543	0	0	0	0	0	24,892	0	0	325,000	0	1,201,435
	Intergovernmental Revenues	0	0	0	0	0	0	0	0	0	0	0	0
19	Charges for Services	0	0	0	0	0	0	0	0	0	0	0	0
21	Fines and Forfeitures	718	0	0	0	0	0	0	0	0	0	0	718
	Licenses, Fees and Permits	36	0	0	0	0	0	0	0	0	0	0	36
25	Special Assessments	0	0	0	0	0	0	0	0	82,360	0	0	82,360
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	31,594	0	0	31,594
36	Other Grants/State Fire Aid	0	0	0	0	0	0	0	0	0	0	0	0
	Interest Income	279	44	1,030	89	556	2	3	699	1	820	96	3,620
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		852,576	44	1,030	89	556	2	24,895	699	113,956	325,820	96	1,319,763
C Other Financing Sources/Transfers		0	10,500	59,836	0	2,500	0	0	16,350	97,500	0	0	186,686
Section II. Expenditures													
General and Administrative													
1	Wages and Benefits	23,747	0	0	0	0	0	0	0	0	0	0	23,747
2	Professional Services	19,888	0	0	0	0	0	0	0	0	0	0	19,888
3	Other Expenditures	792	0	0	0	0	0	0	278	0	0	0	1,070
Total General and Administrative		44,426	0	0	0	0	0	0	278	0	0	0	44,704
5	Public Safety/State Fire Aid	104	0	0	0	0	0	0	0	0	0	0	104
9	Public Health/Cons of Natural Resources	309	0	0	0	0	0	0	0	0	0	0	309
11	Streets	49,621	0	0	0	0	0	0	0	0	0	0	49,621
13	Downtown Improvement Projects	0	0	0	0	0	0	0	0	172,357	0	0	172,357
13	Other Street Imp/Road Paving Project	0	0	0	0	0	65	0	0	0	0	0	65
14	Buildings and Land/City Dock	555	6,311	0	0	0	0	0	0	0	0	0	6,866
15	TIF District/MN Inv Fund Loan Disb	0	0	0	0	0	0	0	0	0	0	0	0
15	Parks and Recreation	411	0	0	573	0	0	0	0	0	0	0	983
16	Debt Service - Interest Expense	0	0	0	0	0	0	0	0	0	0	0	0
	Debt Service - Principal Retirement	0	0	0	0	0	0	0	0	0	0	0	0
D Total Expenditures		95,426	6,311	0	573	0	65	0	278	172,357	0	0	275,010
E Other Financing Uses/Transfers		136,686	0	0	0	0	0	0	0	0	0	0	136,686
E Revenues Over (Under) Expenditures		620,465	4,233	60,866	(484)	3,056	(63)	24,895	16,771	39,099	325,820	96	1,094,753
F Ending Fund Balances		560,178	(30,704)	1,358,033	62,587	465,705	1,644	27,184	514,980	(2,323,172)	(5,379,925)	68,833	(4,674,657)


Prepared by Thomas H. Niedzwiecki, Accountant

**City of Afton - Statement of Changes in Fund Balances
for Year to Date June 30, 2018**

#	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	332,805	40,586	1,296,227	55,820	460,286	1,752	2,276	509,050	(2,279,774)	(5,290,989)	64,519	(4,807,442.93)
Section I. Revenues													
1	Property Taxes	851,543	0	0	0	0	0	24,892	0	0	325,000	0	1,201,435
	Intergovernmental Revenues	(2,510)	0	0	0	0	0	0	0	0	0	0	(2,510)
19	Charges for Services	104	4,250	0	0	0	422	0	0	0	0	3,850	8,626
21	Fines and Forfeitures	4,002	0	0	0	0	0	0	0	0	0	0	4,002
	Licenses, Fees and Permits	73,178	0	0	0	0	0	0	0	0	0	0	73,178
25	Special Assessments	0	0	0	0	0	0	0	0	132,147	0	0	132,147
35	Misc Revenue/Gaming Tax	950	0	0	0	0	0	0	72	0	0	0	1,022
36	DNR Flood Improvement Project	0	0	0	0	0	0	0	0	745,863	0	0	745,863
36	Other Grants/State Fire Aid	8,410	0	0	1,200	0	0	0	14,391	0	0	0	24,001
	Interest Income	3,385	213	6,307	457	2,919	14	16	3,198	1,002	2,482	464	20,458
37	TIF District/MN Invest Fund Proceeds	0	0	0	0	0	0	0	0	0	0	0	0
	Park Fees	0	0	0	10,000	0	0	0	0	0	0	0	10,000
		0	0	0	0	0	0	0	0	0	0	0	0
B	Total Revenue	939,061	4,463	6,307	11,657	2,919	436	24,908	17,661	879,012	327,482	4,314	2,218,221
C	Other Financing Sources/Transfers	0	20,600	376,047	0	2,500	0	0	16,350	97,500	0	0	512,997
Section II. Expenditures													
General and Administrative													
1	Wages and Benefits	126,612	0	0	0	0	0	0	0	0	0	0	126,612
2	Professional Services	110,232	0	0	0	0	0	0	3,399	0	0	0	113,631
3	Other Expenditures	35,650	0	0	0	0	0	0	22,682	0	0	0	58,332
	Total General and Administrative	272,493	0	0	0	0	0	0	26,081	0	0	0	298,574
5	Public Safety/State Fire Aid	126,488	0	0	0	0	0	0	2,000	0	0	0	128,488
9	Public Health/Cons of Natural Resources	750	0	0	0	0	0	0	0	0	0	0	750
11	Streets	155,240	0	0	0	0	0	0	0	0	0	0	155,240
13	Downtown Improvement Projects	0	0	0	0	0	0	0	0	993,683	0	0	993,683
13	Other Street Imp/Road Paving Project	0	0	320,548	0	0	543	0	0	0	0	0	321,092
14	Buildings and Land/City Dock	5,937	96,353	0	0	0	0	0	0	0	0	0	102,290
15	TIF District/MN Inv Fund Loan Disb	0	0	0	0	0	0	0	0	0	0	0	0
15	Parks and Recreation	14,094	0	0	4,890	0	0	0	0	0	0	0	18,984
16	Debt Service - Interest Expense	0	0	0	0	0	0	0	0	26,228	416,418	0	442,646
	Debt Service - Principal Retirement	0	0	0	0	0	0	0	0	0	0	0	0
D	Total Expenditures	575,003	96,353	320,548	4,890	0	543	0	28,081	1,019,911	416,418	0	2,461,747
E	Other Financing Uses/Transfers	136,686	0	0	0	0	0	0	0	0	0	0	136,686
E	Revenues Over (Under) Expenditures	227,373	(71,290)	61,806	6,767	5,419	(108)	24,908	5,930	(43,398)	(88,936)	4,314	132,785
F	Ending Fund Balances	560,178	(30,704)	1,358,033	62,587	465,705	1,644	27,184	514,980	(2,323,172)	(5,379,925)	68,833	(4,674,657.48)


Prepared by Thomas H. Niedzwigski, Accountant

C1

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 6/30/18

	Audited 2015	Audited 2016	UnAudited 2017	Month of Jun-18	YTD Actual 6/30/18	Annual Budget 2018	Remaining Budget \$	YTD Act as % of Annual Budget
#100 GENERAL FUND								
A: REVENUES								
1-PROPERTY TAXES	1,676,572	1,861,437	2,020,162	1,251,435	1,251,435	2,133,786	882,351	58.6%
2-INTERGOVERNMENTAL REVENUES	8,998	9,076	9,854	0	(2,510)	2,734	5,244	-91.8%
3-CHARGES FOR SERVICES	137	114	68	0	104	135	31	76.9%
4-FINES AND FORFEITURES	15,861	15,086	11,061	718	4,002	14,250	10,248	28.1%
5-LICENSES, FEES, PERMITS	190,172	281,870	279,359	36	73,178	152,250	79,073	48.1%
7-MISCELLANEOUS REVENUE	4,700	4,357	1,832	0	950	2,500	1,550	38.0%
9-OTHER GRANTS	8,410	8,410	8,710	0	8,410	8,290	(120)	101.4%
10-INTEREST INCOME	144	955	12,772	279	3,385	1,000	(2,385)	338.5%
11-TIF DISTRICT	0	0	0	0	0	0	0	
TOTAL REVENUES	1,904,993	2,181,305	2,343,817	1,252,468	1,338,953	2,314,945	975,992	57.8%
B: EXPENDITURES								
GENERAL AND ADMINISTRATIVE								
1-WAGES & BENEFITS	234,446	241,650	242,814	23,747	126,612	273,524	146,912	46.3%
2-PROFESSIONAL SERVICES	153,655	193,329	210,229	19,888	110,232	163,250	53,018	67.5%
4-OTHER EXPENDITURES	58,017	47,538	46,974	792	35,650	67,900	32,250	52.5%
TOTAL GENERAL & ADMINISTRATIVE	446,119	482,517	500,017	44,426	272,493	504,674	232,181	54.0%
5-PUBLIC SAFETY	392,065	413,237	420,994	104	126,488	438,166	311,678	28.9%
6-PUBLIC HEALTH	1,087	1,784	1,270	309	750	2,000	1,250	37.5%
7-STREETS	218,410	162,992	241,863	49,621	155,240	267,000	111,760	58.1%
9-OTHER PUBLIC WORKS	1,914	1,910	1,864	0	0	5,050	5,050	0.0%
10-BUILDINGS & LAND	10,334	8,296	8,823	555	5,937	13,000	7,063	45.7%
11-TIF DISTRICT	0	0	0	0	0	0	0	
12-PARKS & RECREATION	3,921	13,181	15,459	411	14,094	14,000	(94)	100.7%
TOTAL EXPENDITURES	1,073,850	1,083,917	1,190,291	95,426	575,003	1,243,890	668,887	46.2%
C: OTHER FINANCING SOURCES (USES)								
	(805,133)	(1,096,493)	(1,148,933)	(536,578)	(536,578)	(1,071,055)	(534,478)	
Net GENERAL FUND	26,010	895	4,594	620,465	227,373	0	(227,373)	

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 6/30/18

	Audited 2015	Audited 2016	UnAudited 2017	Month of Jun-18	YTD Actual 6/30/18	Annual Budget 2018	Remaining Budget \$	YTD Act as % of Annual Budget
#115 BUILDINGS AND LAND CAPITAL FUND								
A: Revenues								
4012 Current Tax Levy - Bldg & Land	6,000	6,000	6,000	3,000	3,000	6,000	3,000	50.0%
4022 Levy/Charges: Afton Septic System	15,000	15,000	15,000	7,500	17,600	15,000	(2,600)	117.3%
4600 Grant/Ins: City Hall	0	750	0	0	0	0	0	
4831 Trf in re. Park Structures	0	0	0	0	0	0	0	
4832 Wash Cty Share: City Garage/Deputy Office	0	0	0	0	4,250	0	(4,250)	
6910 Trf in fr General Fund (Non Budgeted)	20,000	25,000	25,000	0	0	0	0	
4906 Interest - Bldg & Land Fund	17	158	696	44	213	0	(213)	
TOTAL REVENUE	41,017	46,908	46,696	10,544	25,063	21,000	(4,063)	119.3%
B: Expenditures								
6003 City Hall Improvements	2,563	17,091	1,200	0	0	0	0	
6004 Bldg Repair & Maintenance	0	0	221	0	4,350	0	(4,350)	
6005 City Garage Improvements	0	0	0	0	0	0	0	
6007 City Garage/Sheriff Deputy Office Facility	0	0	113,980	2,552	71,123	0	(112,973)	
6022 Septic System Operations	0	0	2,254	3,759	18,290	0	(18,290)	
6023 Septic System Spec Assessments	0	0	0	0	2,590	0	(2,590)	
TOTAL EXPENDITURES	2,563	17,091	117,655	6,311	96,353	0	(96,353)	
Net BLDG & LAND CAPITAL FUND	38,454	29,817	(70,959)	4,233	(71,290)	21,000	92,290	-339.5%
#120 STREET IMP CAPITAL FUND								
A: Revenues								
4013 Current Tax Levy - Street Improvements	200,000	200,000	375,000	35,000	35,000	70,000	35,000	50.0%
4017 Current Tax Levy - Bridge Replacement	0	0	0	24,836	24,836	49,671	24,836	
4907 Interest - Street Imp Fund	130	1,078	4,437	1,030	6,307	0	(6,307)	
4016 MN Small City Assistance for Streets	60,510	0	38,913	0	0	0	0	
TOTAL REVENUE	260,640	201,078	418,350	60,866	66,142	119,671	53,529	55.3%
B: Expenditures								
7935 Pennington Av Improvements	0	0	0	0	0	0	0	
7937 Bridge Repair & Replacement	1,806	2,902	1,910	0	4,337	0	(4,337)	
7938 Culvert Repair & Replacement	0	0	0	0	0	0	0	
7936 General Street Projects (Various)	73	31,886	0	0	0	0	0	
7943 2017 Street Projects	0	0	3,075,139	0	316,212	0	(316,212)	
7981 Village Local Road Improvements	250,099	86,205	29,240	0	0	0	0	
7982 CR21 Improvement Project	23,383	3,527	1,191	0	0	0	0	
	0	0	0	0	0	0	0	
TOTAL EXPENDITURES	275,360	124,520	3,107,480	0	320,548	0	(320,548)	
C: Oth Fin Sources (Uses)/Transfers								
6910 Oper Trf fr General Fd (Non Budgeted)	43,500	230,000	100,000	0	0	0	0	
6848 Oper Trf from Road Debt/Construction Fund	0	0	3,075,139	0	316,212	0	(316,212)	
TOTAL OTH FIN SOURCES (USES)	43,500	230,000	3,175,139	0	316,212	0	(316,212)	
Net STREET IMP CAPITAL FUND	28,780	306,558	486,009	60,866	61,806	119,671	57,865	51.6%

D2

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 6/30/18

	Audited 2015	Audited 2016	UnAudited 2017	Month of Jun-18	YTD Actual 6/30/18	Annual Budget 2018	Remaining Budget \$	YTD Act as % of Annual Budget
#200 PARK RESERVE FUND								
A: Revenues								
4425 Park Dedication Fees	54,743	56,360	10,000	0	10,000	0	(10,000)	
4426 Afton Donation Program - Parks	0	0	2,400	0	1,200	0	(1,200)	
4903 Interest Income - 4M Fund	26	229	878	89	457	0	(457)	
	0	0	0	0	0	0	0	
TOTAL REVENUE	54,769	56,589	13,278	89	11,657	0	(11,657)	
B: Expenditures								
6115 Park & Open Space Public Works	280	1,450	118,328	573	4,890	0	(4,890)	
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	280	1,450	118,328	573	4,890	0	(4,890)	
C: Oth Fin Sources (Uses)/Transfers								
Transfer to City Infrastructure Imp Fund	0	0	0	0	0	0	0	
TOTAL OTH FIN SOURCES (USES)	0	0	0	0	0	0	0	
Net PARK RESERVE FUND	54,489	55,139	(105,050)	(484)	6,767	0	(6,767)	
#250 SPECIAL RESERVE FUND								
A: Revenues								
6936 Levy/Trf from Genl Fd - Special Reserve	5,000	88,000	9,500	2,500	2,500	5,000	2,500	50.0%
4912 Interest - Spec Reserve 4M Fund	102	955	2,862	556	2,919	0	(2,919)	
TOTAL REVENUE	5,102	88,955	12,362	3,056	5,419	5,000	(419)	108.4%
B: Expenditures								
6918 Trf to General/Special Act Funds	0	0	75,000	0	0	0	0	
TOTAL EXPENDITURES	0	0	75,000	0	0	0	0	
Net SPECIAL RESERVE FUND	5,102	88,955	(62,638)	3,056	5,419	5,000	(419)	108.4%
#400 201 PROJECT FUND								
A: Revenues								
4625 201 Project Revenue	3,787	6,450	5,891	0	422	0	(422)	
4904 Interest - 201 Project	0	1	10	2	14	0	(14)	
TOTAL REVENUE	3,787	6,451	5,901	2	436	0	(436)	
B: Expenditures								
5915 201 Project maintenance	9,160	5,718	2,884	65	543	0	(543)	
5918 201 Project Mgmt	0	0	0	0	0	0	0	
TOTAL EXPENDITURES	9,160	5,718	2,884	65	543	0	(543)	
Net 201 PROJECT FUND	(5,373)	734	3,018	(63)	(108)	0	108	

D3

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 6/30/18

		Audited	Audited	UnAudited	Month of	YTD Actual	Annual Budget	Remaining	YTD Act as
		2015	2016	2017	Jun-18	6/30/18	2018	Budget \$	% of Annual
									Budget
#500 FIRE STATION DEBT SERV FUND									
A: Revenues									
4050	Fire Station Curr Tax Levy	57,933	49,893	49,833	24,892	24,892	49,784	24,892	50.0%
4904	Interest - Fire Station 4M Fund	1	30	91	3	16	0	(16)	
TOTAL REVENUE		57,934	49,923	49,924	24,895	24,908	49,784	24,876	50.0%
B: Expenditures									
6850	Fire Station Debt Service Expense	57,933	49,898	49,833	0	0	49,784	49,784	0.0%
TOTAL EXPENDITURES		57,933	49,898	49,833	0	0	49,784	49,784	0.0%
Net FIRE STATION DEBT SERV FUND		1	25	91	24,895	24,908	0	(24,908)	
#550 SPECIAL ACTIVITIES FUND									
A.	4914 Interest - Spec Activity Fd (Unallocated)	59	464	1,706	547	2,443	0	(2,443)	
B. Cable Comm/4th of July Reserve/CC Contingency/Comm Garden									
4815	Cable Distributions Received	9,115	6,253	10,881	0	12,391	0	(12,391)	
4816	Community Garden	88	0	0	0	0	0	0	
4817	MN Historic Preservation Design Guidelines	8,000	(8,225)	0	0	0	0	0	
4818	City Share High Speed Internet	0	0	124,850	0	0	0	0	
4819	Afton Residents for Preservation & Conservation	0	0	1,500	0	0	0	0	
6910	Oper Trf fr Gen'l Fd/City Council Contingency	(1,200)	0	10,000	0	0	0	0	
6366	City Council Contingency Reserve	0	(5,006)	(4,539)	0	(1,500)	0	1,500	
5561	Communications Expenses	(2,605)	(17,594)	(12,346)	0	(9,634)	0	9,634	
Total B. Cable Comm/4th of July Reserve		13,399	(24,572)	130,346	0	1,257	0	(1,257)	
C. Codification/Comp Plan/Moratoria									
6934	Oper Trf fr Gen'l Fd - Codification + Oth Rev	100	100	100	100	100	100	0	100.0%
6935	Oper Trf fr Gen'l Fund - Comprehensive Plan	2,000	3,000	14,000	2,000	2,000	4,000	2,000	
6958	Comm Growth Options (1000 Friends Grant)	0	0	0	0	0	0	0	
6356	Comprehensive Plan Expenses	(8,208)	0	0	0	0	0	0	
6358	Community Growth Options: Expense	0	0	0	0	0	0	0	
Total C. Codification of Ordinances		(6,108)	3,100	14,100	2,100	2,100	4,100	2,000	51.2%

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 6/30/18

	Audited 2015	Audited 2016	UnAudited 2017	Month of Jun-18	YTD Actual 6/30/18	Annual Budget 2018	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	3,500	5,500	2,750	2,750	5,500	2,750	50.0%
6932 Oper Trf fr Gen'l Fund (Storm Water Run-off)	3,500	5,500	3,500	2,750	2,750	3,500	750	78.6%
6942 LSCV Water Mgmt Org Revenue	0	0	0	0	0	0	0	
7833 TAG re. Wastewater Community Assessment	15,982	0	0	0	0	0	0	
7836 Flood & Storm Water Exp - General	6,440	(200)	0	0	0	0	0	
7842 Engineering Exp re. Old Village Public Process	0	0	0	0	0	0	0	
7843 Snow & Ice Reserve	15,000	0	15,000	0	0	0	0	
Total D. Flood Control & Mitigation	46,423	8,800	24,000	5,500	5,500	9,000	3,500	61.1%
E. Charitable Gaming Fund								
4950 10% Charitable Gaming Tax	0	84	411	0	72	0	(72)	
5450 Charitable Gaming Expenditures	0	0	0	0	0	0	0	
Total E. Charitable Gaming Fund	0	84	411	0	72	0	(72)	
F. Developer/Applicant Pass-Thru Expenses								
4341 Engineering Services Reimbursed	18,177	0	0	0	0	0	0	
4342 Legal Services Reimbursed	700	0	0	0	0	0	0	
4343 Planner Services Reimbursed	2,400	0	0	0	0	0	0	
4344 Other Dev Fees Reimbursed	0	0	0	0	0	0	0	
5341 Engineering Services Pass-Thru	(18,177)	0	0	0	0	0	0	
5342 Legal Services Pass-Thru	(700)	0	0	0	0	0	0	
5343 Planner Services Pass-Thru	(2,400)	0	0	0	0	0	0	
5344 Other Dev Fees Pass-Thru	0	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	(849)	0	0	0	0	0	0	
Total G. TIF District No. 1 (Afton Market Square)	(849)	0	0	0	0	0	0	
H. State Fire Aid								
4940 State Fire Aid Received	47,348	49,011	43,475	0	2,000	45,000	43,000	4.4%
5440 State Fire Aid Distributed	(47,348)	(49,011)	(43,475)	0	(2,000)	(45,000)	(43,000)	
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	1,250	1,250	2,500	1,250	50.0%
5508 City Equipment	0	0	(2,435)	0	0	0	0	
5977 John Deere Tractor	0	0	0	0	(1,319)	0	1,319	
Total I. City Vehicles	2,500	2,500	65	1,250	(69)	2,500	2,569	-2.8%

D5

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 6/30/18

	Audited 2015	Audited 2016	UnAudited 2017	Month of Jun-18	YTD Actual 6/30/18	Annual Budget 2018	Remaining Budget \$	YTD Act as % of Annual Budget
K. Audit/Legal Reserve								
4842 Oper Trf fr Gen'l - Audit/Legal	100	1,000	1,000	500	500	1,000	500	50.0%
6342 Legal Exp - Deductible/CoPays	0	0	0	0	(3,399)	0	3,399	
Total K. Audit/Legal Reserve	100	1,000	1,000	500	(2,899)	1,000	3,899	-289.9%
L. MN Unemployment Claims								
4843 Oper Trf fr Gen'l - MN Unemployment	3,000	1,000	1,000	500	500	1,000	500	50.0%
4844 Oper Trf fr Gen'l - Severance & Oth PTO	0	0	0	0	0	0	0	
6343 MN Unemployment Claim Expense	0	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	3,000	1,000	1,000	500	500	1,000	500	50.0%
M. Parks Capital Repairs/Trail & Ped Bridge & Sidewalk								
4844 Oper Trf fr Gen'l - Parks Capital Repairs/Trail & Ped Brid	5,500	5,500	5,500	2,750	2,750	5,500	2,750	50.0%
4846 Oper Trf fr Gen'l - Sidewalk	2,000	2,000	2,000	1,000	1,000	2,000	1,000	50.0%
6348 Parks Capital Repairs/Trail & Ped Bridge Expense	0	0	(5,000)	0	0	0	0	
Total M. Parks Capital Repairs/Trail & Ped Bridge & Sidewalk	7,500	7,500	2,500	3,750	3,750	7,500	3,750	50.0%
N. Election Expense Reserve								
4847 Oper Trf fr Gen'l - Election Levy	5,500	5,500	5,500	2,750	2,750	5,500	2,750	50.0%
6347 Election Expenses	(121)	(7,207)	(1,550)	(278)	(10,229)	0	10,229	
Total N. Election Expense Reserve	5,379	(1,707)	3,950	2,472	(7,479)	5,500	12,979	-136.0%
Net SPECIAL ACTIVITIES FUND	71,403	(1,831)	179,078	16,619	5,175	24,100	8,047	21.5%
#600 MN INVESTMENT FUND								
A: Revenues								
4886 Chandler Exhibits Loan Repayment	0	0	0	0	0	0	0	
4904 Interest - MN Invest 4M Fund	48	226	743	152	755	0	(755)	
TOTAL REVENUE	48	226	743	152	755	0	(755)	
B: Expenditures								
8986 Chandler Exhibits Repay MN Invest Fd	0	0	0	0	0	0	0	
TOTAL EXPENDITURES	0	0	0	0	0	0	0	
Net MN INVESTMENT FUND	48	226	743	152	755	0	(755)	

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 6/30/18

		Audited	Audited	UnAudited	Month of	YTD Actual	Annual Budget	Remaining	YTD Act as
		2015	2016	2017	Jun-18	6/30/18	2018	Budget \$	% of Annual Budget
#725 ROAD PAVING DEBT SERVICE FUND									
A: Revenues									
4725	2014A Debt Serv Levy - Road Bond	310,000	260,000	260,000	130,000	130,000	260,000	130,000	50.0%
4426	2017B Debt Serv Levy - Road Bond	0	0	0	195,000	195,000	390,000	195,000	50.0%
4916	Interest - Road Debt Service 4M Fund	99	513	2,489	820	2,482	0	(2,482)	
	TOTAL REVENUE	310,099	260,513	262,489	325,820	327,482	650,000	322,518	50.4%
B: Expenditures									
6948	Oper Trf to Street Imp Fd re. 2017 Pavement Project	10,853	0	3,075,139	0	316,212	0	(316,212)	
7726	2005A Bond Admin Expense	0	0	0	0	0	0	0	
7735	Interest Expense - 2014A Refunding Bonds	104,751	97,250	54,050	0	45,975	105,000	59,025	43.8%
7736	2014A Refunding Bonds Admin Expense	(234,040)	1,900	0	0	1,166	0	(1,166)	
7741/47	2017B Road Tax Abate Bds Issue/Admin Expense	0	0	4,029	0	1,218	0	(1,218)	
7742	Interest Expense - 2017B Road Tax Abate Bds	0	0	0	0	51,847	120,000	68,153	43.2%
	TOTAL EXPENDITURES	(118,437)	99,150	3,133,217	0	416,418	225,000	(191,418)	185.1%
Net ROAD PAVING DEBT SERV FUND		428,536	161,363	(2,870,728)	325,820	(88,936)	425,000	513,936	-20.9%

D7

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 6/30/18

		Audited	Audited	UnAudited	Month of	YTD Actual	Annual Budget	Remaining	YTD Act as
		2015	2016	2017	Jun-18	6/30/18	2018	Budget \$	% of Annual Budget
#800/805 CITY INFRASTRUCTURE IMP FD									
A: Revenues									
4917	Interest Income	395	4,602	3,306	1	1,002	0	(1,002)	
4849	DNR BWSR Grant	0	0	0	0	84,710	0	(84,710)	
4852	VBWD Grant \$50M/Yr for 10 Yrs	0	50,000	50,000	0	0	0	0	
4853	Wash Cty Share Downtown/Village Road Project	0	0	4,092,589	0	0	0	0	
486x	CWRF and PSIG Proceeds	0	0	6,788,796	31,594	660,653	0	(660,653)	
4879	Downtown Special Assessments	0	0	102,054	82,360	132,147	0	(132,147)	
4894	DNR Flood Imp Grant	0	0	1,611,106	0	500	0	(500)	
4895	PFA/Imp Bd Levy	48,937	98,000	98,000	50,000	50,000	100,000	50,000	50.0%
4896	DNR Flood Imp Grant Match - Tax Levy	95,000	95,000	95,000	47,500	47,500	95,000	47,500	50.0%
TOTAL REVENUE		144,332	247,602	12,840,851	211,456	976,512	195,000	(781,512)	500.8%
B: Expenditures									
8870	Downtown - Special Assessment Exp	0	0	105,179	0	34,636	0	(34,636)	
8871	Wetland Credits	0	0	51,748	0	0	0	0	
8891	Downtown Property Purchase/Expense	0	1,727	541	28	141	0	(141)	
8892	Downtown Imp - Easements & Damages	0	9,200	33,121	0	0	0	0	
8894	Septic Permits, Fees, Admin	0	85,087	116,239	701	2,390	0	(2,390)	
8895	DNR Flood Imp Proj - Engineering	0	67,891	14,066	0	0	0	0	
8896	Sanitary Sewer Improvements	0	152,851	73,817	0	703	0	(703)	
8897	Septic Construction Engineering	0	8,545	151,858	11,160	15,057	0	(15,057)	
8898	Flood Mitigation/ROW Services	1,240,442	18,935	14,086	0	0	0	0	
8899	Village Improvements	0	22,670	1,305,268	49,532	280,736	0	(8,545)	
8901	Septic Construction	0	0	11,541,511	110,937	660,020	0	(8,545)	
TOTAL EXPENDITURES		1,240,442	366,905	13,407,433	172,357	993,683	0	(70,017)	
C: Oth Fin Sources (Uses)/Trfs incl Debt Service									
7737/39	Interest Exp - Downtown Temp Imp Bond	0	(28,163)	(23,068)	0	(15,345)	0	15,345	
7744/46	Interest Exp - PFA Loans	0	0	0	0	(8,998)	0	8,998	
7738/40	Bond Issue/Admin Expense	0	(1,608)	(47,856)	0	(1,885)	0	1,885	
TOTAL OTH FIN SOURCES (USES)		0	(29,771)	(70,923)	0	(26,228)	0	26,228	
Net 800 CITY INFRASTRUCTURE IMPROVEMEN		(1,096,109)	(149,074)	(637,505)	39,099	(43,398)	195,000	(685,267)	-22.3%
#810 CITY DOCK FUND									
A: Revenues									
4812	Lease of City Docks	3,850	3,850	3,850	0	3,850	3,850	0	100.0%
4909	Interest Income - 4M Fund	25	125	435	96	464	0	(464)	
TOTAL REVENUE		3,875	3,975	4,285	96	4,314	3,850	(464)	112.1%
B: Expenditures									
8930	Dock Improvements	0	0	0	0	0	0	0	
TOTAL EXPENDITURES		0	0	0	0	0	0	0	
Net 810 CITY DOCK FUND		3,875	3,975	4,285	96	4,314	3,850	(464)	112.1%

D8

City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
Year to Date 6/30/18

	Audited 2014	Audited 2015	Audited 2016	UnAudited 2017	Month of Jun-18	YTD Actual 6/30/18	Annual Budget 2018	Remaining Budget \$	YTD Act as % of Annual Budget	Annual Budget 2017	Annual Budget 2016
#100 GENERAL FUND											
I-PROPERTY TAXES:											
4000 Current Tax Levy	860,094	899,578	961,378	974,335	658,139	658,139	1,007,067	348,928	65.4%	1,003,443	974,804
4005 Fiscal Disparity	47,649	44,904	44,674	46,265	41,120	41,120	55,664	14,544	73.9%	49,525	43,820
4015 Delinq Taxes, Penalties, Int & Adj	17,950	5,456	23,892	10,629	15,599	15,599	0	(15,599)		0	0
4013 Street Improvement Capital Fund	200,000	200,000	200,000	375,000	35,000	35,000	70,000	35,000	50.0%	375,000	200,000
6928 Special Reserve Fund	294	5,000	3,000	9,500	2,500	2,500	5,000	2,500	50.0%	9,500	78,000
6932 Stormwater Fund	3,500	3,500	3,500	3,500	2,750	2,750	3,500	750	78.6%	3,500	3,500
6933 Vehicle/Equipment Replacement Fund	2,500	2,500	2,500	2,500	1,250	1,250	2,500	1,250	50.0%	2,500	2,500
6935 Comprehensive Plan	2,000	2,000	3,000	4,000	2,000	2,000	4,000	2,000	50.0%	4,000	3,000
6936 Flood Fund	5,500	5,500	5,500	5,500	2,750	2,750	5,500	2,750	50.0%	5,500	5,500
6937 DNR Grant Match	95,000	95,000	95,000	95,000	47,500	47,500	95,000	47,500	50.0%	95,000	95,000
6934 Codification	100	100	100	100	100	100	100	0	100.0%	100	100
4843 MN Unemployment Claims	3,000	3,000	1,000	1,000	500	500	1,000	500	50.0%	1,000	1,000
4847 Election Fund	5,500	5,500	5,500	5,500	2,750	2,750	5,500	2,750	50.0%	5,500	5,500
6910 City Council Contingency Fund	0	0	0	0	0	0	0	0		0	0
4842 Audit and Legal Reserve	100	100	1,000	1,000	500	500	1,000	500	50.0%	1,000	1,000
4844 Parks Capital Repairs/Trail & Ped Bridge	5,500	5,500	5,500	5,500	2,750	2,750	5,500	2,750	50.0%	5,500	5,500
4022 Afton Septic System - City Bldgs	15,000	15,000	15,000	15,000	7,500	7,500	15,000	7,500	50.0%	15,000	15,000
4017 Bridge Replacement Fund	0	0	0	0	24,836	24,836	49,671	24,836	50.0%	0	0
4846 Sidewalk	2,000	2,000	2,000	2,000	1,000	1,000	2,000	1,000	50.0%	2,000	2,000
4012 Bldg & Land Capital Fund	6,000	6,000	6,000	6,000	3,000	3,000	6,000	3,000	50.0%	6,000	6,000
4818 City Share High Speed Internet	0	0	75,000	50,000	0	0	0	0		50,000	0
4050 Debt Service Levy, Fire Hall Remodel	57,356	57,933	49,893	49,833	24,892	24,892	49,784	24,892	50.0%	49,833	58,468
4898 Debt Serv Levy - Downtown Imp Tmp Bond	0	0	28,000	28,000	15,000	15,000	30,000	15,000	50.0%	28,000	28,000
4899 Debt Serv Levy - Downtown Imp PFA Loans	0	8,000	70,000	70,000	35,000	35,000	70,000	35,000	50.0%	70,000	70,000
4898 Debt Serv Levy - 2017B Road Bond	0	0	0	0	195,000	195,000	390,000	195,000	50.0%	0	0
4725 Debt Serv Levy - 2014A Road Bond	305,000	310,000	260,000	260,000	130,000	130,000	260,000	130,000	50.0%	260,000	260,000
TOTAL PROPERTY TAXES	1,634,042	1,676,572	1,861,437	2,020,162	1,251,435	1,251,435	2,133,786	882,351	58.6%	2,041,901	1,858,692
2-INTERGOVERNMENTAL REVENUE:											
4100 Gravel Tax/West Lakeland Cent College	(2,374)	(2,333)	(2,160)	(2,267)	0	(2,510)	(2,400)	110		(2,400)	(2,400)
4108 Market Value Credit - Ag	5,797	10,033	9,596	10,423	0	0	4,000	4,000	0.0%	4,000	4,000
4112 PERA Rate Increase Aid	634	634	634	634	0	0	634	634	0.0%	634	634
4175 Agricultural perserve credit	659	663	1,005	1,064	0	0	500	500	0.0%	500	500
TOTAL INTERGOVT REVENUES	4,715	8,998	9,076	9,854	0	(2,510)	2,734	5,244	-91.8%	2,734	2,734
3-CHARGES FOR SERVICES:											
4205 Assessment Search	50	20	80	60	0	40	35	(5)	114.3%	35	35
4210 Sale of City Data (Various Media)	20	117	34	8	0	64	100	36	63.8%	100	100
TOTAL CHARGES FOR SERVICES	70	137	114	68	0	104	135	31	76.9%	135	135

EI

City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
Year to Date 6/30/18

	Audited 2014	Audited 2015	Audited 2016	UnAudited 2017	Month of Jun-18	YTD Actual 6/30/18	Annual Budget 2018	Remaining Budget \$	YTD Act as % of Annual Budget	Annual Budget 2017	Annual Budget 2016
4-FINES & FORFEITURES:											
4300 County Fines & Fees	10,359	15,861	14,422	11,061	718	4,002	14,000	9,998	28.6%	14,000	14,000
4305 Other Fines & Forfeitures	0	0	664	0	0	0	250	250	0.0%	250	250
TOTAL FINES & FORFEITURES	10,359	15,861	15,086	11,061	718	4,002	14,250	10,248	28.1%	14,250	14,250
5-LICENSES, FEES, PERMITS:											
4400 Building Permit Fees - Afton	86,885	117,818	206,416	193,823	0	56,309	86,000	29,691	65.5%	86,000	80,000
4401 Building & Eng'g Inspection Fees	800	1,050	1,550	2,390	0	750	250	(500)	300.0%	250	250
4404 4th of July permits	250	0	0	0	0	0	0	0		0	0
4405 Pet License & Impound Fees	335	1,025	325	1,055	0	5	300	295	1.7%	300	300
4410 Liquor Licenses	3,000	3,000	5,023	3,500	0	0	2,600	2,600	0.0%	2,600	2,600
4415 Other Licenses	413	260	589	1,119	36	514	350	(164)	146.8%	350	350
4435 Street Opening & Utility Permit Fees	750	500	2,250	3,500	0	250	1,750	1,500	14.3%	1,750	1,750
4437 Utility Franchise Fees	59,438	59,554	57,833	62,497	0	13,859	58,000	44,141	23.9%	58,000	58,000
4440 Zoning Fees & Permits	10,248	6,965	7,886	11,475	0	1,490	3,000	1,510	49.7%	3,000	3,000
TOTAL LICENSES, FEES, PERMITS	162,119	190,172	281,870	279,359	36	73,178	152,250	79,073	48.1%	152,250	146,250
7-MISCELLANEOUS REVENUE:											
4601 Insurance dividend	3,208	3,271	3,972	998	0	0	2,000	2,000	0.0%	2,000	2,000
4604 Park rental & cleaning fees	825	560	225	225	0	125	500	375	25.0%	500	500
4615 Settlements/Other Income/Transfer	10	869	160	609	0	825	0	(825)		0	0
TOTAL MISCELLANEOUS REVENUE	4,043	4,700	4,357	1,832	0	950	2,500	1,550	38.0%	2,500	2,500
9-OTHER GRANTS:											
4810 County Grant-recycling grant	7,178	7,210	7,210	7,210	0	7,210	7,090	(120)	101.7%	7,090	7,090
4815 Cable Commission Grant	1,200	1,200	1,200	1,500	0	1,200	1,200	0	100.0%	1,200	1,200
TOTAL OTHER GRANTS	8,378	8,410	8,410	8,710	0	8,410	8,290	(120)	101.4%	8,290	8,290
10-INTEREST REVENUES:											
4901 Interest - 4M Fund General	54	144	955	12,772	279	3,385	1,000	(2,385)	338.5%	50	50
TOTAL INTEREST REVENUES	54	144	955	12,772	279	3,385	1,000	(2,385)	338.5%	50	50
TOTAL REVENUES	1,823,780	1,904,993	2,181,305	2,343,817	1,252,468	1,338,953	2,314,945	975,992	57.8%	# 2,222,110	2,032,901

E2

City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
Year to Date 6/30/18

	Audited 2014	Audited 2015	Audited 2016	UnAudited 2017	Month of Jun-18	YTD Actual 6/30/18	Annual Budget 2018	Remaining Budget \$	YTD Act as % of Annual Budget	Annual Budget 2017	Annual Budget 2016
B: EXPENDITURES											
1-WAGES & BENEFITS:											
5002 Mayor & Council	13,200	13,400	13,200	13,200	1,100	6,600	13,200	6,600	50.0%	13,200	13,200
5004 Administrator	81,575	88,150	91,483	92,150	7,679	46,075	99,700	53,625	46.2%	97,759	94,912
5005 Intern (s)	0	0	0	0	0	0	500	500	0.0%	4,500	4,500
5007 Office Assistant	17,717	16,059	18,272	21,793	2,210	10,738	20,500	9,762	52.4%	16,556	16,074
5008 Office Manager/Clerk	38,593	38,922	38,798	28,930	3,741	19,502	51,535	32,033	37.8%	44,150	42,864
5115 Contract Office - Administration	0	0	0	5,221	300	300					
5020 Maintenance Personnel incl Vehicle Allowance	17,849	17,300	18,816	24,076	3,326	11,765	25,400	13,635	46.3%	24,669	23,951
5014 FICA & Medicare	13,425	17,702	17,854	18,047	1,925	8,826	16,129	7,303	54.7%	15,364	14,956
5018 Insurance Benefits (Disability)	642	646	648	227	28	170	720	550	23.6%	720	720
5037 Other Financial Benefits	16,200	26,400	26,400	26,400	2,200	13,200	26,400	13,200	50.0%	26,400	26,400
5053 PERA	11,416	12,178	13,008	12,771	1,237	6,744	16,340	9,596	41.3%	15,063	14,663
5024 Workers Comp Insurance	2,530	3,689	3,171	0	0	2,691	3,100	409	86.8%	3,100	2,600
TOTAL WAGES & BENEFITS	213,147	234,446	241,650	242,814	23,747	126,612	273,524	147,212	46.3%	261,481	254,840
2-PROFESSIONAL SERVICES:											
5120 Contract - Videographer	606	710	1,807	2,475	225	2,131	2,800	669	76.1%	2,000	1,000
5302 Assessor Fees	20,191	20,716	21,269	22,215	0	23,592	22,700	(892)	103.9%	21,850	21,200
5304 Accounting fees	13,365	14,375	15,247	17,130	1,326	8,181	16,850	8,669	48.6%	16,500	15,350
5305 Auditing fees	5,350	5,450	5,350	6,600	0	5,600	8,900	3,300	62.9%	8,700	5,700
5310 Engineering Fees	12,722	17,707	23,561	24,410	6,567	16,026	20,000	3,974	80.1%	20,000	20,000
5315 Recording fees	151	46	0	0	0	(92)	300	392	-30.7%	300	300
5320 Legal fees - Prosecution	29,698	25,140	23,160	27,943	4,722	13,337	28,000	14,663	47.6%	28,000	28,000
5321 Legal fees - General/Civil	13,772	20,447	21,951	19,082	3,278	10,689	22,000	11,311	48.6%	22,000	22,000
5330 Planning Fees	0	0	0	6,200	1,136	3,813	4,000	187	95.3%	4,000	0
5335 Other Fees for Service	0	0	(433)	1,150	0	0	1,500	1,500	0.0%	1,500	1,500
5350 Building Inspection Fees - Stensland	36,910	48,921	80,054	82,429	2,634	25,283	34,400	9,117	73.5%	34,400	32,000
5360 Misc Dev Fees	(200)	(345)	0	0	0	0	0	0		0	0
5370 Well Monitoring Program	144	0	768	0	0	1,075	1,200	125	89.6%	1,000	1,000
5380 Watershed Management	488	488	595	596	0	596	600	4	99.4%	500	500
TOTAL PROFESSIONAL SERVICES	133,198	153,655	193,329	210,229	19,888	110,232	163,250	53,018	67.5%	160,750	148,550

E3

City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
Year to Date 6/30/18

	Audited 2014	Audited 2015	Audited 2016	UnAudited 2017	Month of Jun-18	YTD Actual 6/30/18	Annual Budget 2018	Remaining Budget \$	YTD Act as % of Annual Budget	Annual Budget 2017	Annual Budget 2016
4-OTHER EXPENDITURES:											
5500 Office Equipment	176	1,612	576	0	0	0	700	700	0.0%	700	600
5505 Bank/IRS Fees/Penalties/Sales Tax	135	347	262	314	16	175	400	225	43.7%	400	400
5510 Comp Svc (All Hard/Software, GIS, Web, Email)	4,825	5,396	5,610	6,900	0	4,002	9,500	5,498	42.1%	9,500	9,500
5516 Copier Lease	6,424	6,796	3,243	2,760	230	1,150	7,000	5,850	16.4%	7,000	7,500
5520 Equipment Maintenance	62	0	0	0	0	0	1,000	1,000	0.0%	1,000	1,000
5525 Insurance-General Liability	18,377	17,886	17,250	15,962	0	20,836	21,000	164	99.2%	21,000	21,000
5535 Misc. Expense	230	956	21	574	0	506	2,000	1,494	25.3%	2,000	2,000
5540 Office Supplies	2,673	2,953	2,631	3,563	210	1,471	4,000	2,529	36.8%	4,000	4,000
5545 Other Administration	475	713	400	320	0	120	500	380	24.0%	500	500
5550 Postage	4,816	3,439	3,281	3,847	0	1,722	3,500	1,778	49.2%	3,500	3,500
5555 Publishing & Printing	2,336	3,656	2,201	407	37	591	2,800	2,209	21.1%	2,800	2,800
5560 Newsletter	5,281	6,058	5,339	4,804	0	1,740	6,000	4,260	29.0%	6,000	6,000
5565 Telephone	2,759	2,682	2,703	3,051	300	1,797	3,500	1,703	51.4%	3,500	3,500
5575 Travel & Mileage	180	0	132	186	0	81	500	419	16.2%	500	500
5580 Membership & Dues	2,987	3,158	3,207	3,229	0	113	3,000	2,887	3.8%	3,000	3,000
5585 Seminars & Education	1,932	2,364	682	1,059	0	1,345	2,500	1,155	53.8%	2,500	2,500
TOTAL OTHER EXPENDITURES	53,668	58,017	47,538	46,974	792	35,650	67,900	32,250	52.5%	67,900	68,300
SUBTOTAL GENERAL & ADMINISTRATIVE	400,012	446,119	482,517	500,017	44,426	272,493	504,674	232,481	54.0%	490,131	471,690
5-PUBLIC SAFETY:											
5605 Animal Control	1,899	2,823	1,959	1,280	104	1,679	4,000	2,321	42.0%	4,000	4,000
5625 Fire & Ambulance Service	213,705	219,953	232,893	243,296	0	124,583	249,166	124,583	50.0%	243,296	232,893
xxxx Police Service - Additional Patrols	0	0	0	0	0	0	5,000	5,000	0.0%	0	0
5635 Police Service - County	168,494	169,289	178,385	176,419	0	227	180,000	179,773	0.1%	175,000	171,250
TOTAL PUBLIC SAFETY	384,098	392,065	413,237	420,994	104	126,488	438,166	311,678	28.9%	422,296	408,143
6-PUBLIC HEALTH:											
5705 Recycling - Afton	150	268	1,076	525	183	194	500	306	38.9%	500	500
5720 Refuse Hauling - City Hall	1,630	819	708	745	126	556	1,500	944	37.1%	1,500	1,500
TOTAL PUBLIC HEALTH	1,780	1,087	1,784	1,270	309	750	2,000	1,250	37.5%	2,000	2,000

E4

City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
Year to Date 6/30/18

	Audited 2014	Audited 2015	Audited 2016	UnAudited 2017	Month of Jun-18	YTD Actual 6/30/18	Annual Budget 2018	Remaining Budget \$	YTD Act as % of Annual Budget	Annual Budget 2017	Annual Budget 2016
7-STREETS:											
5820 Gravel Road Maintenance	1,755	3,530	7,944	13,721	0	3,780	4,000	220	94.5%	4,000	4,000
5825 Crackseal/Seal Coat/Gravel Shouldering	90,685	51,829	11,701	33,098	48,978	48,978	75,000	26,022	65.3%	75,000	75,000
5830 Snow & Ice Control	115,692	62,431	78,910	76,152	0	93,632	110,000	16,368	85.1%	110,000	110,000
5835 Surf maint/Sweeping/Pothole Repair	29,844	49,873	33,139	28,672	222	1,497	10,000	8,503	15.0%	46,000	46,000
5845 Brush,Tree,Mow,Bridge,Culvert,Guardrail	25,502	40,117	21,136	80,978	0	2,520	50,000	47,480	5.0%	39,000	39,000
5850 Street Lighting	3,982	4,286	3,164	4,494	267	2,396	12,000	9,604	20.0%	5,000	5,000
5855 Gas Lamps - Operating Costs	2,851	2,491	1,889	1,236	130	1,393	0	(1,393)		2,700	2,700
5856 Gas Lamps - Capital	0	0	0	0	0	0	0	0		0	0
5860 Signs & Signals	2,977	3,247	3,413	2,624	0	950	4,000	3,050	23.7%	4,000	4,000
5870 Other - Road Maint.	758	605	1,696	888	24	95	2,000	1,905	4.7%	2,000	2,000
TOTAL STREETS	274,047	218,410	162,992	241,863	49,621	155,240	267,000	111,760	58.1%	287,700	287,700
9-OTHER PUBLIC WORKS EXPENDITURES:											
5910 Flood Control (Operate Pump/Dike)	803	0	0	0	0	0	1,600	1,600	0.0%	1,600	1,600
5920 Repair & Maint - Equipment	1,312	1,080	1,324	1,506	0	0	1,500	1,500	0.0%	1,500	1,500
5925 Fuel & Lubricants	478	558	311	263	0	0	1,000	1,000	0.0%	1,000	1,000
5930 Tools & Minor Equipment	243	277	275	95	0	0	950	950	0.0%	950	950
TOTAL OTHER PUBLIC WORKS	2,836	1,914	1,910	1,864	0	0	5,050	5,050	0.0%	5,050	5,050
SUBTOTAL STREETS, REHAB & PUBLIC WORKS	276,883	220,324	164,902	243,727	49,621	155,240	272,050	116,810	57.1%	292,750	292,750
9-BUILDINGS & LAND:											
6010 Gas Heat	2,060	1,937	1,071	533	0	0	2,200	2,200	0.0%	2,200	2,500
6020 Electricity	1,822	1,731	1,635	2,039	158	1,338	2,000	662	66.9%	2,000	1,750
6030 Miscellaneous Expense	777	1,036	944	910	33	193	800	607	24.2%	800	500
6035 Cleaning	1,031	874	273	13	0	7	2,000	1,993	0.3%	2,000	1,000
6040 Repair & Maintenance	898	1,910	902	2,644	0	980	2,000	1,020	49.0%	2,000	2,000
6045 City Garage Expense	3,264	2,557	3,182	2,147	83	2,512	2,500	(12)		2,500	2,500
xxxx Deputy Facility/PW Garage	0	0	0	0	0	0	1,000	1,000	0.0%	0	0
6050 Supplies	594	288	289	536	280	908	500	(408)	181.6%	500	500
TOTAL BUILDINGS & LAND	10,446	10,334	8,296	8,823	555	5,937	13,000	7,063	45.7%	12,000	10,750

E5

City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
Year to Date 6/30/18

	Audited 2014	Audited 2015	Audited 2016	UnAudited 2017	Month of Jun-18	YTD Actual 6/30/18	Annual Budget 2018	Remaining Budget \$	YTD Act as % of Annual Budget	Annual Budget 2017	Annual Budget 2016
12-PARKS & RECREATION:											
6105 4th of July Celebration	3,691	3,500	3,500	3,500	0	3,500	3,500	0	100.0%	3,500	3,500
6135 Park Maintenance	1,275	359	569	2,587	385	1,356	1,200	(156)	113.0%	1,200	1,200
6140 Miscellaneous expense	52	62	112	18	26	238	300	62	79.3%	300	300
6205 Cemetery maintenance	0	0	9,000	9,354	0	9,000	9,000	0	100.0%	9,000	2,500
TOTAL PARKS & RECREATION	5,018	3,921	13,181	15,459	411	14,094	14,000	(94)	100.7%	14,000	7,500
OVERALL TOTAL EXPENDITURES	1,078,237	1,073,850	1,083,917	1,190,291	95,426	575,003	1,243,890	669,187	46.2%	1,233,177	1,192,833
C: OTHER FINANCING SOURCES (USES)											
4725 Tax Levy to 2014A Road Debt Service	(305,000)	(310,000)	(260,000)	(260,000)	(130,000)	(130,000)	(260,000)	(130,000)		(260,000)	(260,000)
xxxx Tax Levy to 2017B Road Debt Service	0	0	0	0	(195,000)	(195,000)	(390,000)	(195,000)		0	0
4898 Tax Levy to Dwtwn Imp Tmp Bonds	0	0	(28,000)	(28,000)	(15,000)	(15,000)	(30,000)	(15,000)		(28,000)	(28,000)
4899 Tax Levy to Dwtwn Imp PFA Loans	0	0	(70,000)	(70,000)	(35,000)	(35,000)	(70,000)	(35,000)		(70,000)	(70,000)
4050 Tax Levy to Fire Hall Debt Service Fund	(57,356)	(57,933)	(49,893)	(49,833)	(24,892)	(24,892)	(49,784)	(24,892)		(49,833)	(58,468)
6920 Oper trf to Bldg & Land Fund - Budgeted	(6,000)	(6,000)	(6,000)	(6,000)	(3,000)	(3,000)	(6,000)	(3,000)		(6,000)	(6,000)
6920 Oper trf to Bldg & Land Fund - UnBudgeted	0	(20,000)	(25,000)	(25,000)	0	0	0	0		0	0
6921 Oper trf to Street Imp -UnBudgeted	0	(43,500)	(230,000)	(100,000)	0	0	0	0		0	0
6925 Oper trf to Street Imp -Budgeted	(200,000)	(200,000)	(200,000)	(375,000)	(35,000)	(35,000)	(70,000)	(35,000)		(375,000)	(200,000)
6928 Oper Trf from(to) Special Reserve Fund	(294)	(5,000)	(3,000)	(9,500)	(2,500)	(2,500)	(5,000)	(2,500)		(9,500)	(78,000)
6932 Oper Trf to Stormwater Fund	(3,500)	(3,500)	(3,500)	(3,500)	(2,750)	(2,750)	(3,500)	(750)		(3,500)	(3,500)
6933 Oper Trf to Vehicle Fund	(2,500)	(2,500)	(2,500)	(2,500)	(1,250)	(1,250)	(2,500)	(1,250)		(2,500)	(2,500)
6935 Oper Trf to Comprehensive Plan	(2,000)	(2,000)	(3,000)	(4,000)	(2,000)	(2,000)	(4,000)	(2,000)		(4,000)	(3,000)
6936 Oper Trf to Flood Mitigation & Control	(5,500)	(5,500)	(5,500)	(5,500)	(2,750)	(2,750)	(5,500)	(2,750)		(5,500)	(5,500)
6937 Oper Trf to DNR Grant Match	(95,000)	(95,000)	(95,000)	(95,000)	(47,500)	(47,500)	(95,000)	(47,500)		(95,000)	(95,000)
6934 Oper trf to Codification (Spec Act Fd)	(100)	(100)	(100)	(100)	(100)	(100)	(100)	0		(100)	(100)
4843 Oper Trf to MN Unemployment Claims	(3,000)	(3,000)	(1,000)	(1,000)	(500)	(500)	(1,000)	(500)		(1,000)	(1,000)
4847 Oper Trf to Election Expense Fund	(5,500)	(5,500)	(5,500)	(5,500)	(2,750)	(2,750)	(5,500)	(2,750)		(5,500)	(5,500)
6910 City Council Contingency Fund	0	0	0	(10,000)	0	0	0	0		0	0
4842 Oper Trf to Audit and Legal Reserve	(100)	(100)	(1,000)	(1,000)	(500)	(500)	(1,000)	(500)		(1,000)	(1,000)
4844 Oper Trf to Parks Capital Repairs/Trail & Ped Bridge	(5,500)	(5,500)	(5,500)	(5,500)	(2,750)	(2,750)	(5,500)	(2,750)		(5,500)	(5,500)
4022 Oper Trf to Afton Septic System - City Bldgs	(15,000)	(15,000)	(15,000)	(15,000)	(7,500)	(7,500)	(15,000)	(7,500)		(15,000)	(15,000)
4818 Oper Trf to Spec Act Fd re High Speed Internet	0	(8,000)	(75,000)	(50,000)	0	0	0	0		(50,000)	0
4846 Oper Trf to Sidewalk	(2,000)	(2,000)	(2,000)	(2,000)	(1,000)	(1,000)	(2,000)	(1,000)		(2,000)	(2,000)
4017 Oper Trf to Bridge Replacement Fund	0	0	0	0	(24,836)	(24,836)	(49,671)	(24,836)		0	0
6929 Trf (to)/from Special Activities Fund (Various)	0	(15,000)	(10,000)	(25,000)	0	0	0	0		0	0
TOTAL OTH FINANCING/TRANSFERS	(708,350)	(805,133)	(1,096,493)	(1,148,933)	(536,578)	(536,578)	(1,071,055)	(534,478)		(988,933)	(840,068)
REVENUES OVER (UNDER) EXPENDITURES	37,193	26,010	895	4,594	620,465	227,373	\$0	(227,373)		\$0	\$0
Fund Balance - Beginning of Period	264,114	301,307	327,317	328,212		\$332,805					
Fund Balance - End of Period	301,307	327,317	328,212	332,805		\$560,178					

E6

City of Afton
Summary of Special Activities and MN Investment Funds
YTD 6/30/18

	Balance 12/31/2014	Balance 12/31/2015	Balance 12/31/2016	Balance 12/31/2017	Receipts	Disbursements	Transfers	Balance 6/30/2018
#550 Special Activities Fund								
A. Interest (unallocated)	3,871.67	3,930.92	4,394.61	6,100.51	2,443.40			8,543.91
B1. Cable Commission (Communications)	18,378.87	24,889.73	13,549.11	12,083.74	12,390.88	9,634.31		14,840.31
B3. City Council Contingency Reserve	10,975.00	9,775.00	4,768.56	10,229.76		1,500.00		8,729.76
B4. Community Garden	(87.88)	(0.00)	(0.00)	(0.00)				(0.00)
B4. MN Historic Preservation Design Guidelines	0.00	8,000.00	(225.00)	(225.00)				(225.00)
B5. Afton Residents for Preservation & Conservation	0.00	0.00	0.00	1,500.00				1,500.00
C1. Codification	3,750.20	3,850.20	3,950.20	4,050.20	100.00			4,150.20
C2. Comprehensive Plan	8,155.36	1,947.36	4,947.36	18,947.36	2,000.00			20,947.36
D1. Flood Control (Acct 7836)	5,063.99	17,004.27	22,304.27	27,804.27	2,750.00			30,554.27
D2. Storm Water Control	21,433.70	24,933.70	28,433.70	31,933.70	2,750.00			34,683.70
D3. Snow & Ice Reserve	0.00	15,000.00	15,000.00	30,000.00				30,000.00
D6. TAG Wastewater Comm Assessmnt (Acct 7833)	(15,982.34)	0.00	0.00	0.00				0.00
E. Charitable Gaming Fund	0.00	0.00	84.47	495.80	72.07			567.87
G. TIF Dist No. 1 (Afton Market Square)	849.01	0.00	0.00	0.00				0.00
H. State Fire Aid (Pass-Thru)	0.00	0.00	0.00	0.00	2,000.00	2,000.00		0.00
I. City Vehicles	4,148.96	6,648.96	9,148.96	9,214.39	1,250.00	1,319.00		9,145.39
K. Audit/Legal Reserve	38,436.57	38,536.57	39,536.57	40,536.57	500.00	3,399.10		37,637.47
L. MN UI Claims, Severance & Oth PTO	23,788.53	26,788.53	27,788.53	28,788.53	500.00			29,288.53
M. Parks Capital, Pedestrian Bike Trail & Bridge	16,459.94	21,959.94	27,459.94	27,959.94	2,750.00			30,709.94
N. Election Expense	5,780.27	11,159.33	9,452.67	13,402.67	2,750.00	10,228.58		5,924.09
O. Sidewalk	10,000.00	12,000.00	14,000.00	16,000.00	1,000.00			17,000.00
P. High Speed Internet	0.00	0.00	0.00	124,850.00				124,850.00
Total #550 Special Activities Fund	155,021.85	226,424.51	224,593.95	403,672.44	33,256.35	28,080.99	0.00	408,847.80
#600 MN Investment Fund								
4886/8986 Chandler Exhibits	104,361.13	104,409.10	104,635.25	105,377.87	754.58		0.00	106,132.45
Total #600 MN Investment Fund	104,361.13	104,409.10	104,635.25	105,377.87	754.58	0.00	0.00	106,132.45

FI

City of Afton
Special Activities Fund - Detail by Account
 January through June 2018

Type	Date	Num	Source Name	Memo	Debit	Credit	Balance
4815 · Cable Comm Dist - Year End							
Depo...	02/26/2018	2023		Cable Commission: 2017 year end distribution		12,390.88	12,390.88
Total 4815 · Cable Comm Dist - Year End					0.00	12,390.88	12,390.88
4842 · Oper Trf Audit/Legal Reserve							
Depo...	06/30/2018			Audit and Legal		500.00	500.00
Total 4842 · Oper Trf Audit/Legal Reserve					0.00	500.00	500.00
4843 · Oper Trf - MN Unemploy Claims							
Depo...	06/30/2018			MN Unemployment Claims		500.00	500.00
Total 4843 · Oper Trf - MN Unemploy Claims					0.00	500.00	500.00
4844 · Oper Trf - Pedestrian Bike Trai							
Depo...	06/30/2018			Parks Capital		2,750.00	2,750.00
Total 4844 · Oper Trf - Pedestrian Bike Trai					0.00	2,750.00	2,750.00
4846 · Oper Trf in - Sidewalk							
Depo...	06/30/2018			Sidewalk		1,000.00	1,000.00
Total 4846 · Oper Trf in - Sidewalk					0.00	1,000.00	1,000.00
4847 · Oper Trf In - Election Levy							
Depo...	06/30/2018			Elections		2,750.00	2,750.00
Total 4847 · Oper Trf In - Election Levy					0.00	2,750.00	2,750.00
4914 · Special Activity - Interest							
Gene...	01/31/2018	interest		Interest Income		286.07	286.07
Gene...	02/28/2018	interest		Interest Income		273.80	559.87
Gene...	03/31/2018	interest		Interest Income		356.51	916.38
Gene...	04/30/2018	interest		Interest Income		464.74	1,381.12
Gene...	05/31/2018	interest		Interest Income		515.19	1,896.31
Gene...	06/30/2018	interest		Interest Income		547.09	2,443.40
Total 4914 · Special Activity - Interest					0.00	2,443.40	2,443.40
4940 · State Fire Aid Received							
Depo...	03/14/2018	5927980		St of MN: Firefighters Relief Assoc 2018 Supplemental		2,000.00	2,000.00
Total 4940 · State Fire Aid Received					0.00	2,000.00	2,000.00
4950 · 10% Charitable Gaming Tax							
Depo...	03/12/2018	11810		Merrick: Lumberyard Pub Jan 2018		43.38	43.38
Depo...	04/30/2018	11937		Merrick Charitable Gaming Lumberyard Pub March 2018		19.54	62.92
Depo...	05/31/2018	12010		Merrick April 2018: Lumberyard Pub		9.15	72.07
Total 4950 · 10% Charitable Gaming Tax					0.00	72.07	72.07
6932 · Oper Trf - Stormwater Run-off							
Depo...	06/30/2018			Stormwater		2,750.00	2,750.00
Total 6932 · Oper Trf - Stormwater Run-off					0.00	2,750.00	2,750.00
6933 · Oper Trf - City Vehicles							
Depo...	06/30/2018			City Vehicles		1,250.00	1,250.00
Total 6933 · Oper Trf - City Vehicles					0.00	1,250.00	1,250.00
6934 · Oper Trf - Codification							
Depo...	06/30/2018			Codification		100.00	100.00
Total 6934 · Oper Trf - Codification					0.00	100.00	100.00
6935 · Oper Trf - Comprehensive Plan							
Depo...	06/30/2018			Comp Plan		2,000.00	2,000.00

City of Afton
Special Activities Fund - Detail by Account
 January through June 2018

Type	Date	Num	Source Name	Memo	Debit	Credit	Balance
Total 6935 · Oper Trf - Comprehensive Plan					0.00	2,000.00	2,000.00
6936 · Oper Trf - Flood Control							
Depo...	06/30/2018			Flood Control		2,750.00	2,750.00
Total 6936 · Oper Trf - Flood Control					0.00	2,750.00	2,750.00
5020 · Maintenance Person							
Payc...	02/15/2018	22393	Johnson, Kenneth L		0.00		0.00
Total 5020 · Maintenance Person					0.00	0.00	0.00
5051 · Social Security Tax - Employer							
Payc...	02/15/2018	22393	Johnson, Kenneth L		3.70		(3.70)
Payc...	02/15/2018	201802024	Yoho, Julie D	Direct Deposit	115.93		(119.63)
Payc...	02/28/2018	201803002	Yoho, Julie D	Direct Deposit	71.06		(190.69)
Payc...	06/14/2018	201806027	Yoho, Julie D	Direct Deposit	14.96		(205.65)
Total 5051 · Social Security Tax - Employer					205.65	0.00	(205.65)
5052 · Medicare Tax - Employer							
Payc...	02/15/2018	22393	Johnson, Kenneth L		0.87		(0.87)
Payc...	02/15/2018	201802024	Yoho, Julie D	Direct Deposit	27.11		(27.98)
Payc...	02/28/2018	201803002	Yoho, Julie D	Direct Deposit	16.62		(44.60)
Payc...	06/14/2018	201806027	Yoho, Julie D	Direct Deposit	3.50		(48.10)
Total 5052 · Medicare Tax - Employer					48.10	0.00	(48.10)
5053 · PERA Contribution - Employer							
Payc...	02/15/2018	22393	Johnson, Kenneth L		4.48		(4.48)
Payc...	02/15/2018	201802024	Yoho, Julie D	Direct Deposit	140.25		(144.73)
Payc...	02/28/2018	201803002	Yoho, Julie D	Direct Deposit	85.95		(230.68)
Payc...	06/14/2018	201806027	Yoho, Julie D	Direct Deposit	18.09		(248.77)
Total 5053 · PERA Contribution - Employer					248.77	0.00	(248.77)
5440 · State Fire Aid Paid							
Bill	03/14/2018	FireAid18Supplemntal	LSCV Fire Relief Assn (State Aid)	2018 State Fire Aid \$2,000 Supplemental	2,000.00		(2,000.00)
Total 5440 · State Fire Aid Paid					2,000.00	0.00	(2,000.00)
5561 · Communications							
Bill	01/31/2018	46157	StarTech Computing, Inc	MS Server 2016 Std Licenss	210.00		(210.00)
Bill	02/28/2018	46316	StarTech Computing, Inc	winx dvd ripper	48.90		(258.90)
Bill	03/31/2018	1038646	Metro Sales Inc.	2 Canon DR-C225 scanners	670.00		(928.90)
Bill	03/31/2018	45989	StarTech Computing, Inc	Foxit Phantom PDF Standard 9.0	129.00		(1,057.90)
Bill	03/31/2018	46133	StarTech Computing, Inc	1 HP Chromebook	295.51		(1,353.41)
Bill	04/30/2018	13261	Audio Logic Systems	installed Euro connector	85.00		(1,438.41)
Bill	04/30/2018	46445	StarTech Computing, Inc	Godaddy.com UCC SSL Cert	271.98		(1,710.39)
Bill	05/30/2018	MS Surface Pros	Best Buy	6 MS Surface Pros w MS Office 365	7,923.92		(9,634.31)
Total 5561 · Communications					9,634.31	0.00	(9,634.31)
5977 · City Vehicles - JD Tractor X749							
Bill	02/28/2018	TractorCabCover	AHW	Tractor Cab Cover for JD Tractor	1,319.00		(1,319.00)
Total 5977 · City Vehicles - JD Tractor X749					1,319.00	0.00	(1,319.00)
6342 · Legal Exp - Deductible/CoPays							
Bill	05/31/2018	PC33054	LMCIT (Deductible)	Shari & Randall Morgan, File PC33054: \$250 Deductible + 15% of 1st \$250,000 litigation costs	3,399.10		(3,399.10)
Total 6342 · Legal Exp - Deductible/CoPays					3,399.10	0.00	(3,399.10)
6347 · Elections Expense							
Bill	01/31/2018	012918	Hudson Bagel & Coffee Co.	Food for Election Judges	210.66		(210.66)
Bill	01/31/2018	0118415245	Pioneer Press	Legals: Notice of public accuracy test (election)	120.73		(331.39)
Bill	01/31/2018	134390	Wash Cty (Elections)	2018 Automark Ext Maint Fees	1,550.00		(1,881.39)
Payc...	02/15/2018	22393	Johnson, Kenneth L		59.75		(1,941.14)
Payc...	02/15/2018	201802024	Yoho, Julie D	Direct Deposit	1,869.92		(3,811.06)

City of Afton
Special Activities Fund - Detail by Account
 January through June 2018

Type	Date	Num	Source Name	Memo	Debit	Credit	Balance
Payc...	02/15/2018	22398	Arco, Laurie		350.00		(4,161.06)
Payc...	02/15/2018	22398	Arco, Laurie		116.49		(4,277.55)
Payc...	02/15/2018	22399	Grodahl, Donnelle		238.00		(4,515.55)
Payc...	02/15/2018	22400	Jahn, Roxane		80.00		(4,595.55)
Payc...	02/15/2018	22401	Jensen, Mary S		160.00		(4,755.55)
Payc...	02/15/2018	22402	Kiefner, Janice A		80.00		(4,835.55)
Payc...	02/15/2018	22403	Kopitzke, Karen		80.00		(4,915.55)
Payc...	02/15/2018	22404	Loving, Denise		80.00		(4,995.55)
Payc...	02/15/2018	22405	McDonald, Lee Ann		80.00		(5,075.55)
Payc...	02/15/2018	22406	Nalipinski, Daniel A		252.00		(5,327.55)
Payc...	02/15/2018	22407	Peterson, Cynthia		80.00		(5,407.55)
Payc...	02/15/2018	22408	Reyers, Bonnie		80.00		(5,487.55)
Payc...	02/15/2018	22409	Schmitz, Ted		65.00		(5,552.55)
Payc...	02/15/2018	22410	Shouman, Kristen		160.00		(5,712.55)
Payc...	02/15/2018	22411	Showalter, John J		252.00		(5,964.55)
Payc...	02/28/2018	201803002	Yoho, Julie D	Direct Deposit	1,146.08		(7,110.63)
Payc...	02/28/2018	201803002	Yoho, Julie D	Direct Deposit	45.35		(7,155.98)
Payc...	02/28/2018	22421	Grodahl, Donnelle		140.00		(7,295.98)
Payc...	02/28/2018	22422	Jahn, Roxane		70.00		(7,365.98)
Payc...	02/28/2018	22423	Jensen, Mary S		150.00		(7,515.98)
Payc...	02/28/2018	22424	Kasowan, Susan		80.00		(7,595.98)
Payc...	02/28/2018	22425	Kiefner, Janice A		80.00		(7,675.98)
Payc...	02/28/2018	22426	Kopitzke, Karen		80.00		(7,755.98)
Payc...	02/28/2018	22427	Loving, Denise		80.00		(7,835.98)
Payc...	02/28/2018	22428	McDonald, Lee Ann		70.00		(7,905.98)
Payc...	02/28/2018	22429	Nalipinski, Daniel A		238.00		(8,143.98)
Payc...	02/28/2018	22430	Peterson, Cynthia		80.00		(8,223.98)
Payc...	02/28/2018	22431	Reyers, Bonnie		115.00		(8,338.98)
Payc...	02/28/2018	22432	Shouman, Kristen		150.00		(8,488.98)
Payc...	02/28/2018	22433	Showalter, John J		252.00		(8,740.98)
Payc...	02/28/2018	22434	Wasmundt, Gary M		224.00		(8,964.98)
Payc...	02/28/2018	22450	Eklund, Marilyn	Replacement for Ck#22435 presumed lost	150.00		(9,114.98)
Payc...	02/28/2018	22436	Scott, Elsie		150.00		(9,264.98)
Bill	02/28/2018	Election2018	Hudson Bagel & Coffee Co.	Food for Election Judges	219.80		(9,484.78)
Payc...	06/14/2018	201806027	Yoho, Julie D	Direct Deposit	241.28		(9,726.06)
Total 6347 - Elections Expense					9,726.06	0.00	(9,726.06)
6366 - City Council Contingency Exp							
Bill	02/28/2018	Feb2018	Youth Service Bureau	YSB Services - 2018	1,500.00		(1,500.00)
Total 6366 - City Council Contingency Exp					1,500.00	0.00	(1,500.00)
TOTAL					28,080.99	33,256.35	5,175.36

City of Afton
Street Improvement Fund - Detail by Account
 January through June 2018

Type	Date	Num	Source Name	Memo	Amount
4013 · Current Tax Levy - Street Imp					
Deposit	06/30/2018			Street Imp	35,000.00
Total 4013 · Current Tax Levy - Street Imp					35,000.00
4017 · Tax Levy - Bridge Replacement					
Deposit	06/30/2018			Bridge Replacement	24,835.50
Total 4017 · Tax Levy - Bridge Replacement					24,835.50
4907 · Pub Wks 4M Fd Interest Earnings					
General Jo...	01/31/2018	Interest		Interest Income	1,113.27
General Jo...	02/28/2018	Interest		Interest Income	1,057.88
General Jo...	03/31/2018	Interest		Interest Income	1,287.10
General Jo...	04/30/2018	Interest		Interest Income	1,064.24
General Jo...	05/31/2018	Interest		Interest Income	754.26
General Jo...	06/30/2018	Interest		Interest Income	1,030.09
Total 4907 · Pub Wks 4M Fd Interest Earnings					6,306.84
7900 · Street Imp Capital Projects					
7937 · Bridge Repair & Replacement					
Bill	02/28/2018	2	WSB (Bridge Inspections)	Bridge Safety Inspections	(2,940.00)
Bill	03/31/2018	3	WSB (Bridge Inspections)	Bridge Safety Inspections	(1,396.50)
Total 7937 · Bridge Repair & Replacement					(4,336.50)
7943 · 2017 Street Projects					
Bill	05/31/2018	PayVoucherNo. 6	Park Construction Company	2017 Pavement Mgmt Project: WSB Proj No 1856-54 Pay Voucher No. 6	(50,512.78)
Bill	05/31/2018	Final Pay Voucher ...	Park Construction Company	2017 Pavement Mgmt Project: WSB Proj No 1856-54, Final Pay Voucher #7	(265,698.94)
Total 7943 · 2017 Street Projects					(316,211.72)
Total 7900 · Street Imp Capital Projects					(320,548.22)
6848 · Trf fr Road Debt Service Fd					
General Jo...	05/31/2018	2017StrtImp		Trf fr Road Debt Service re. 2017 Street Pavement Project	316,211.72
Total 6848 · Trf fr Road Debt Service Fd					316,211.72
TOTAL					61,805.84

City of Afton
Bldg & Land Fund - Detail by Account
 January through June 2018

Type	Date	Num	Source Name	Memo	Amount
4012 · Bldg & Land Curr Tax Levy					
Depo...	06/30/2018			Bldg & Land Capital	3,000.00
Total 4012 · Bldg & Land Curr Tax Levy					3,000.00
4022 · Afton Septic System - City Bldg					
Depo...	01/31/2018	10352		George Weed: Dec 2017	50.00
Depo...	01/31/2018	1295		Lone Star on St Croix Dec 2017	200.00
Depo...	01/31/2018	10352		George Weed: Sanitary Sewer Fee 2018	550.00
Depo...	02/26/2018	43447		Afton St Croix: Dec17 sanitary sewer fee	1,750.00
Depo...	03/12/2018	1301		Lone Star on St Croix, LLC	200.00
Depo...	03/12/2018	3489		Selma's	900.00
Depo...	03/12/2018	1010		Richard Balsimo	100.00
Depo...	03/12/2018	995110		John Thompson	50.00
Depo...	03/27/2018	5421		Calli Lili, Kathleen Feehan Schmidt	250.00
Depo...	03/27/2018	1308		Lone Star on St Croix	200.00
Depo...	03/31/2018	1013		Richard Balsimo	50.00
Depo...	03/31/2018	43525		Afton St Croix Co	1,750.00
Depo...	04/30/2018	43560		Afton St Croix Co	1,750.00
Depo...	04/30/2018	995111		John Thompson	50.00
Depo...	04/30/2018	1315		Lone Star on St Croix	200.00
Depo...	05/21/2018	1017		Richard Balsimo Estate	50.00
Depo...	05/21/2018	43590		Afton St Croix Co	1,750.00
Depo...	05/21/2018	995112		John Thompson	50.00
Depo...	05/21/2018	1321		Lone Star on St Croix	200.00
Depo...	06/30/2018			Septic System City Bldg	7,500.00
Total 4022 · Afton Septic System - City Bldg					17,600.00
4832 · Wash Cty - Dep Garage, Office					
Depo...	05/15/2018	463147		Wash Cty: 1/2 Down on WC Sheriff Substation Bathroom	4,250.00
Total 4832 · Wash Cty - Dep Garage, Office					4,250.00
4906 · Bldg & Land Interest Earnings					
Gene...	01/31/2018	interest		Interest Income	21.92
Gene...	02/28/2018	interest		Interest Income	15.87
Gene...	03/31/2018	interest		Interest Income	24.91
Gene...	04/30/2018	interest		Interest Income	49.96
Gene...	05/31/2018	interest		Interest Income	56.89
Gene...	06/30/2018	interest		Interest Income	43.92
Total 4906 · Bldg & Land Interest Earnings					213.47
6004 · Bldg Repair & Maintenance					
Bill	01/31/2018	12630	Freeway Electric, Inc	City Hall: 2 outside LED building fixtures - entrance and flagpole	(550.00)
Bill	04/30/2018	347	Tri-County Services (Streets, Other)	Removal of old garage	(3,500.00)
Bill	05/31/2018	2866	Ray Anderson & Sons	Dumpster 1675 Stage Coach Trl (old garage)	(150.00)
Bill	05/31/2018	2867	Ray Anderson & Sons	Dumpster 1675 Stage Coach Trl (old garage)	(150.00)
Total 6004 · Bldg Repair & Maintenance					(4,350.00)
6007 · Garage, Deputy Office Facility					
Bill	01/20/2018	1549	Douglas Kropelnicki Construction Inc.	Final invoice less 10% retainer of total contract price \$159,727.44	(40,354.70)
Gene...	01/31/2018	PRExpReimb		Ken Johnson: garage supplies	(37.48)
Bill	01/31/2018	64670	Menards - Hudson	supplies	(14.48)
Bill	01/31/2018	Add'l Carpet ...	Seestedt's	Carpet Deputy office	(243.54)

City of Afton
Bldg & Land Fund - Detail by Account
January through June 2018

Type	Date	Num	Source Name	Memo	Amount
Bill	01/31/2018	1549a	Douglas Kropelnicki Construction Inc.	Final invoice less \$2,500 for Spring Painting: Total contract price \$159,727.44	(15,972.74)
Bill	01/31/2018	10-942503	Econo Signs	Barricade Light for City Garage	(116.30)
Bill	01/31/2018	Carpet 2/6/18	Knutson, Kim	Carpet Squares - Sheriff's Office	(420.00)
Bill	04/30/2018	Sheriff Restr...	Home & Business Handyworks (Bill Baglio)	Install restroom at Sheriff Garage/Office. 1/2 down of \$8,500	(4,250.00)
Bill	05/31/2018	352	Tri-County Services (Streets, Other)	water and sewer lines to City Garage	(2,912.00)
Bill	05/31/2018	092750	Home & Business Handyworks (Bill Baglio)	Install restroom at Sheriff Garage/Office. 2nd & Final pymt of \$8,500	(4,250.00)
Bill	06/30/2018	1581	Douglas Kropelnicki Construction Inc.	Spring Interior Painting: Final retainage	(2,500.00)
Bill	06/30/2018	78486	Menards - Hudson	Supplies	(51.91)
Total 6007 · Garage, Deputy Office Facility					(71,123.15)
6022 · Septic System Operations					
Bill	01/31/2018	094913	Petersen Management Co. LLC	Operation and Management Fees Jan 2018	(1,508.33)
Bill	01/31/2018	095241	Petersen Management Co. LLC	Operation and Management Fees Feb 2018	(1,508.33)
Bill	01/31/2018	013118	Xcel Energy {EFT} (51-11983 9027)	Acct No. 51-0011983902-7 Pumpphouse for Water Treatment: 2318 St Croix Trl S. Meter 15491212 Pre...	(745.19)
Bill	01/31/2018	095318	Petersen Management Co. LLC	Operation and Management Fees Lab Fees 1/24/18	(184.25)
Bill	01/31/2018	095376	Petersen Management Co. LLC	Operation and Management Fees Lab Fees 1/26/18	(155.65)
Bill	02/28/2018	095412	Petersen Management Co. LLC	Operation and Management Fees Lab Fees 1/29/18	(339.90)
Bill	02/28/2018	022818	Xcel Energy {EFT} (51-11957 8190)	Acct No. 51-00119578190 : Lift Station 15995 UPPER 34TH ST S. Meter 21647908 Premises 304699630	(290.86)
Bill	02/28/2018	022818	Xcel Energy {EFT} (51-11957 7713)	Acct No. 51-0011957771-3 : 3293 SAINT CROIX TRL S. Meter 7626901 Premises 304699626	(294.70)
Bill	02/28/2018	095754	Petersen Management Co. LLC	Outside Services Lab Fees 2/20, 2/26	(662.20)
Bill	02/28/2018	095758	Petersen Management Co. LLC	Operation and Managemant Fees: Mar2018	(1,508.33)
Bill	03/31/2018	033118	Xcel Energy {EFT} (51-11983 9027)	Acct No. 51-0011983902-7 Pumpphouse for Water Treatment: 2318 St Croix Trl S. Meter 15491212 Pre...	(373.40)
Bill	03/31/2018	095997	Petersen Management Co. LLC	Afton MN Outside Services Lab Fees 3/7/18	(339.90)
Bill	03/31/2018	96148	Petersen Management Co. LLC	Oper and Mgmt fees April 2018	(1,508.33)
Gene...	04/01/2018	Utility Adj		Adjust Utility Auto Pays:Xcel Energy {EFT} (51-11983 9027) 201801036	745.19
Bill	04/30/2018	096200	Petersen Management Co. LLC	Lab fees 3/22/18	(339.90)
Bill	04/30/2018	096347	Petersen Management Co. LLC	Lab fees 4/4/18	(339.90)
Bill	04/30/2018	096347	Petersen Management Co. LLC	Lab fees 3/29/18	(184.25)
Bill	04/30/2018	043018	Xcel Energy {EFT} (51-11983 9027)	Acct No. 51-0011983902-7 Pumpphouse for Water Treatment: 2318 St Croix Trl S. Meter 15491212 Pre...	(647.84)
Bill	04/30/2018	043018	Xcel Energy {EFT} (51-11957 7713)	Acct No. 51-0011957771-3 : 3293 SAINT CROIX TRL S. Meter 7626901 Premises 304699626	(113.64)
Bill	04/30/2018	043018	Xcel Energy {EFT} (51-11957 8190)	Acct No. 51-00119578190 : Lift Station 15995 UPPER 34TH ST S. Meter 21647908 Premises 304699630	(309.55)
Bill	04/30/2018	043018	Xcel Energy {EFT} (51-11983 9027)	Acct No. 51-0011983902-7 Pumpphouse for Water Treatment: 2318 St Croix Trl S. Meter 15491212 Pre...	(789.64)
Bill	04/30/2018	096551	Petersen Management Co. LLC	Oper and Mgmt Fees	(1,508.33)
Bill	05/31/2018	096653	Petersen Management Co. LLC	outside services lab fees 4/20/18	(339.90)
Bill	05/31/2018	053118	Xcel Energy {EFT} (51-11957 8190)	Acct No. 51-00119578190 : Lift Station 15995 UPPER 34TH ST S. Meter 21647908 Premises 304699630	(304.20)
Bill	05/31/2018	053118	Xcel Energy {EFT} (51-11957 7713)	Acct No. 51-0011957771-3 : 3293 SAINT CROIX TRL S. Meter 7626901 Premises 304699626	(100.98)
Bill	05/31/2018	053118	Xcel Energy {EFT} (51-11983 9027)	Acct No. 51-0011983902-7 Pumpphouse for Water Treatment: 2318 St Croix Trl S. Meter 15491212 Pre...	(538.74)
Bill	05/31/2018	096965	Petersen Management Co. LLC	outside services lab fees 5/17/18	(339.90)
Bill	06/29/2018	097236	Petersen Management Co. LLC	outside services lab fees 5/29 and 6/7	(651.20)
Bill	06/29/2018	097052	Petersen Management Co. LLC	Operations and management fees June 2018	(1,508.33)
Bill	06/30/2018	063018	Xcel Energy {EFT} (51-11957 8190)	Acct No. 51-00119578190 : Lift Station 15995 UPPER 34TH ST S. Meter 21647908 Premises 304699630	(529.31)
Bill	06/30/2018	063018	Xcel Energy {EFT} (51-11957 7713)	Acct No. 51-0011957771-3 : 3293 SAINT CROIX TRL S. Meter 7626901 Premises 304699626	(82.76)
Bill	06/30/2018	063018	Xcel Energy {EFT} (51-11983 9027)	Acct No. 51-0011983902-7 Pumpphouse for Water Treatment: 2318 St Croix Trl S. Meter 15491212 Pre...	(792.63)
Bill	06/30/2018	151055	Get Connected Tech	Quarterly Monitoring of Afton Sewage Site, 3rd qtr	(195.00)
Total 6022 · Septic System Operations					(18,290.18)
TOTAL					(68,699.86)

City of Afton
City Dock Fund - Detail by Account
 January through June 2018

Type	Date	Num	Source Name	Memo	Amount
4812 · Dock Lease Revenue					
Depo...	05/31/2018	43627		Afton St Croix Company: 2018 annual dock lease pymt	3,850.00
Total 4812 · Dock Lease Revenue					3,850.00
4909 · Dock 4M Fd - Interest Earnings					
Gene...	01/31/2018	Interest		Interest Income	61.96
Gene...	02/28/2018	Interest		Interest Income	60.38
Gene...	03/31/2018	Interest		Interest Income	74.48
Gene...	04/30/2018	Interest		Interest Income	81.35
Gene...	05/31/2018	Interest		Interest Income	90.04
Gene...	06/30/2018	Interest		Interest Income	95.95
Total 4909 · Dock 4M Fd - Interest Earnings					464.16
TOTAL					4,314.16

City of Afton
General Fd Streets, Rehab & Public Works - Detail by Account
 January through June 2018

Type	Date	Num	Source Name	Memo	Amount
5820 · Gravel Road Maintenance					
Bill	05/31/2018	356	Tri-County Services (Streets, Other)	60th St limerock	(1,200.00)
Bill	05/31/2018	354	Tri-County Services (Streets, Other)	60th St grader	(680.00)
Bill	05/31/2018	13790	Rumpca Excavating Inc	lime rock	(1,900.30)
Total 5820 · Gravel Road Maintenance					(3,780.30)
5825 · Crackseal/Seal Coat/Shouldering					
Bill	06/30/2018	PayRequest1	Fahrner Asphalt Sealers, LLC	2018 Crack Fill Project	(48,977.81)
Total 5825 · Crackseal/Seal Coat/Shouldering					(48,977.81)
5830 · Snow & Ice Control					
Bill	01/31/2018	317	Tri-County Services (Snow Ice)	Snow & Ice Control Jan 2018	(22,801.25)
Bill	02/28/2018	SnowIceDwntwnCityHal	Handyman Services of MN	Snow plow: Downtown sidewalks and City Hall	(450.00)
Bill	02/28/2018	135694	Wash Cty (Rd & Bridge)(Trans & Phys Dev)	Sand and Salt Dec 2017	(819.81)
Bill	02/28/2018	135694	Wash Cty (Rd & Bridge)(Trans & Phys Dev)	Sand and Salt Jan 2018	(4,360.19)
Bill	02/28/2018	321	Tri-County Services (Snow Ice)	Snow & Ice Control Feb 2018	(19,082.50)
Bill	02/28/2018	136315	Wash Cty (Rd & Bridge)(Trans & Phys Dev)	snow & ice control Feb 14 2018	(15,129.24)
Gene...	03/29/2018	Void22452		Void Check No. 22452 Handyman Services 3/15/18	450.00
Bill	03/29/2018	SnowRemovalMar2018	Baglio Bill (1099 Vendor)	Snow removal/filling of ice rink	(450.00)
Bill	03/31/2018	329	Tri-County Services (Snow Ice)	Snow & Ice Control 3/6/18 to 4/4/18: 153 hours	(13,005.00)
Bill	03/31/2018	137936	Wash Cty (Rd & Bridge)(Trans & Phys Dev)	snow & ice control March 3/13, 3/14/ 2018 sand and salt	(7,235.01)
Bill	04/30/2018	340	Tri-County Services (Snow Ice)	Snow & Ice Control 4/14/18 to 4/17/18: 74 hours	(6,290.00)
Bill	05/31/2018	140270	Wash Cty (Rd & Bridge)(Trans & Phys Dev)	snow & ice control April / 2018 sand and salt	(4,459.08)
Total 5830 · Snow & Ice Control					(93,632.08)
5835 · Surf Maint/Bit Patch/Sweeping					
Bill	05/31/2018	357	Tri-County Services (Streets, Other)	pot holes	(1,275.00)
Bill	06/30/2018	29097	City of Saint Paul	asphalt mix	(222.36)
Total 5835 · Surf Maint/Bit Patch/Sweeping					(1,497.36)
5845 · Brush/Tree/Sod/Seed					
Bill	05/31/2018	358	Tri-County Services (Streets, Other)	remove tree, grade parking lot	(2,020.00)
Bill	05/31/2018	353	Tri-County Services (Streets, Other)	sheffiff call out trees down	(500.00)
Total 5845 · Brush/Tree/Sod/Seed					(2,520.00)
5850 · Street Lighting					
Bill	01/31/2018	013118	Xcel Energy {EFT} (51-6223 9212)	Street Lighting Service	(211.33)
Bill	01/31/2018	013118	Xcel Energy {EFT} (51-5700 4296)	3033 St. Croix Trail S Meter #0077765464	(198.79)
Bill	02/28/2018	022818	Xcel Energy {EFT} (51-6223 9212)	Street Lighting Service	(212.43)
Bill	02/28/2018	022818	Xcel Energy {EFT} (51-5700 4296)	3033 St. Croix Trail S Meter #77765464 Premises #303084797	(592.90)
Gene...	03/01/2018	VoidCheck		Void Check #201709029 Xcel 8/31/17	404.64
Bill	03/31/2018	033118	Xcel Energy {EFT} (51-6223 9212)	Street Lighting Service	(212.95)
Bill	03/31/2018	033118	Xcel Energy {EFT} (51-5700 4296)	3033 St. Croix Trail S Meter #77765464 Premises #303084797	(278.46)
Bill	04/30/2018	043018	Xcel Energy {EFT} (51-6223 9212)	Street Lighting Service	(210.69)
Bill	04/30/2018	043018	Xcel Energy {EFT} (51-5700 4296)	3033 St. Croix Trail S Meter #77765464 Premises #303084797	(213.55)
Bill	05/31/2018	053118	Xcel Energy {EFT} (51-6223 9212)	Street Lighting Service	(209.35)
Bill	05/31/2018	053118	Xcel Energy {EFT} (51-5700 4296)	3033 St. Croix Trail S Meter #77765464 Premises #303084797	(193.50)
Bill	06/30/2018	063018	Xcel Energy {EFT} (51-6223 9212)	Street Lighting Service	(78.18)
Bill	06/30/2018	063018	Xcel Energy {EFT} (51-5700 4296)	3033 St. Croix Trail S Meter #77765464 Premises #303084797	(188.33)
Total 5850 · Street Lighting					(2,395.82)

City of Afton
General Fd Streets, Rehab & Public Works - Detail by Account
 January through June 2018

07/11/18

Type	Date	Num	Source Name	Memo	Amount
5855 - Gas Lamps - Operating Costs					
Bill	01/31/2018	013118	CP Energy {EFT} 8000015314	5280051 & 5297140 Meter M19810528546 & M19981171295	(213.48)
Bill	02/28/2018	022818	CP Energy {EFT} 8000015314	5280051 & 5297140 Meter M19810528546 & M19981171295	(243.39)
Bill	03/31/2018	033118	CP Energy {EFT} 8000015314	5280051 & 5297140 Meter M19810528546 & M19981171295	(406.38)
Bill	04/30/2018	043018	CP Energy {EFT} 8000015314	5280051 & 5297140 Meter M19810528546 & M19981171295	(237.53)
Bill	05/31/2018	053118	CP Energy {EFT} 8000015314	5280051 & 5297140 Meter M19810528546 & M19981171295	(161.98)
Bill	06/30/2018	063018	CP Energy {EFT} 8000015314	5280051 & 5297140 Meter M19810528546 & M19981171295	(129.91)
Total 5855 - Gas Lamps - Operating Costs					(1,392.67)
5860 - Signs & Signals					
Bill	01/31/2018	10-942592	Econo Signs	12 x 18 prismatic signs no parking	(90.97)
Bill	01/31/2018	T1-0317819	Newman Traffic Signs	No Snowmobile	(124.50)
Bill	03/29/2018	33806	Advantage Signs & Graphics, Inc.	signage	(169.00)
Bill	03/29/2018	10-943463	Econo Signs	Weight limit signs	(44.27)
Bill	03/31/2018	9658	City of Maplewood	street ID signage	(259.45)
Bill	05/31/2018	10-944658	Econo Signs	Park closes after sundown	(261.48)
Total 5860 - Signs & Signals					(949.67)
5870 - Other Road Maintenance					
Bill	01/31/2018	80000151	Gopher State One Call	Cafton01 FTP Tickets	(50.00)
Bill	05/31/2018	8050152	Gopher State One Call	Cafton01 FTP Tickets	(20.25)
Bill	06/30/2018	8060152	Gopher State One Call	Cafton01 FTP Tickets	(24.30)
Total 5870 - Other Road Maintenance					(94.55)
TOTAL					(155,240.26)

J2

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

June 2018

Type	Date	Num	Name	Memo	Class	Debit	Credit
100 - 4M Fund/US Bank - General Fund							
Deposit	06/12/2018			Fines&Fees		717.52	
Deposit	06/22/2018			Pub Facilities Authority		31,594.33	
Deposit	06/30/2018			PropTaxes 1stHalf2018		1,333,795.49	
Total 100 - 4M Fund/US Bank - General Fund						1,366,107.34	0.00
4000 - Current Tax Levy							
Deposit	06/30/2018		100 Gen'l Fd:A. Rev:A01 Prop Taxes:4000 Current Tax Levy	Current General Levy			658,138.89
Total 4000 - Current Tax Levy						0.00	658,138.89
4005 - Fiscal Disparity							
Deposit	06/30/2018		100 Gen'l Fd:A. Rev:A01 Prop Taxes:4005 Fiscal Disparity	Current Fiscal Disparity			41,120.29
Deposit	06/30/2018		100 Gen'l Fd:A. Rev:A01 Prop Taxes:4005 Fiscal Disparity	FD Prior Years		0.00	
Total 4005 - Fiscal Disparity						0.00	41,120.29
4012 - Bldg & Land Curr Tax Levy							
Deposit	06/30/2018		115 Bldg & Land Capital Fund:A. Rev:4012 Curr Tax Levy - B...	Bldg & Land Capital			3,000.00
Total 4012 - Bldg & Land Curr Tax Levy						0.00	3,000.00
4013 - Current Tax Levy - Street Imp							
Deposit	06/30/2018		120 Street Imp Capital Fd:A. Rev:4013 Curr Tax Levy - Street ...	Street Imp			35,000.00
Total 4013 - Current Tax Levy - Street Imp						0.00	35,000.00
4015 - Delinquent Taxes							
Deposit	06/30/2018		100 Gen'l Fd:A. Rev:A01 Prop Taxes:4015 Delinq Taxes, Penal...	Delinquent			15,193.16
Deposit	06/30/2018		100 Gen'l Fd:A. Rev:A01 Prop Taxes:4015 Delinq Taxes, Penal...	Misc Special Assessments			353.40
Deposit	06/30/2018		100 Gen'l Fd:A. Rev:A01 Prop Taxes:4015 Delinq Taxes, Penal...	Penalty & Interest			52.03
Total 4015 - Delinquent Taxes						0.00	15,598.59
4017 - Tax Levy - Bridge Replacement							
Deposit	06/30/2018		120 Street Imp Capital Fd:A. Rev:4017 Tax Levy - Bridge Repl...	Bridge Replacement			24,835.50
Total 4017 - Tax Levy - Bridge Replacement						0.00	24,835.50
4022 - Afton Septic System - City Bldg							
Deposit	06/30/2018		115 Bldg & Land Capital Fund:A. Rev:4022 Levy Afton Septic ...	Septic System City Bldg			7,500.00
Total 4022 - Afton Septic System - City Bldg						0.00	7,500.00
4050 - Fire Station Curr Tax Levy							
Deposit	06/30/2018		500 Fire Station Debt Serv Fund:A. Rev:4050 Fire Station Curr...	Fire Station Debt Service			24,892.00
Total 4050 - Fire Station Curr Tax Levy						0.00	24,892.00
4300 - County Fines & Fees							
Deposit	06/12/2018	8200783969	100 Gen'l Fd:A. Rev:A04 Fines & Forfeitures:4300 Cty Fines &...	MN Dept of Finance: Wash Cty Fines and Fees May18			717.52
Total 4300 - County Fines & Fees						0.00	717.52
4725 - 2014A Debt Serv Levy - Road Bd							
Deposit	06/30/2018		725 Road Paving Debt Service Fund:4725 2014A Debt Serv Le...	2014A Road Bond Debt Service			130,000.00
Total 4725 - 2014A Debt Serv Levy - Road Bd						0.00	130,000.00
4726 - 2017B Debt Levy - Road Bond							
Deposit	06/30/2018		725 Road Paving Debt Service Fund:4726 2017B Debt Serv Le...	2017B Road Bond Debt Service			195,000.00
Total 4726 - 2017B Debt Levy - Road Bond						0.00	195,000.00
4842 - Oper Trf Audit/Legal Reserve							
Deposit	06/30/2018		550 Special Activities Fund:K. Audit/Legal Reserve:4842 Oper ...	Audit and Legal			500.00
Total 4842 - Oper Trf Audit/Legal Reserve						0.00	500.00

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

June 2018

Type	Date	Num	Name	Memo	Class	Debit	Credit
4843 · Oper Trf - MN Unemploy Claims							
Deposit	06/30/2018		550 Special Activities Fund:L. Unemployment & Other PTO Cl...	MN Unemployment Claims			500.00
Total 4843 · Oper Trf - MN Unemploy Claims						0.00	500.00
4844 · Oper Trf - Pedestrian Bike Trai							
Deposit	06/30/2018		550 Special Activities Fund:M. Pedestrian Bike Trail/Sidewalk:...	Parks Capital			2,750.00
Total 4844 · Oper Trf - Pedestrian Bike Trai						0.00	2,750.00
4846 · Oper Trf in - Sidewalk							
Deposit	06/30/2018		550 Special Activities Fund:M. Pedestrian Bike Trail/Sidewalk:...	Sidewalk			1,000.00
Total 4846 · Oper Trf in - Sidewalk						0.00	1,000.00
4847 · Oper Trf In - Election Levy							
Deposit	06/30/2018		550 Special Activities Fund:N. Elections:4847 Oper Trf in - Ele...	Elections			2,750.00
Total 4847 · Oper Trf In - Election Levy						0.00	2,750.00
4862 · CWRFL 054							
Deposit	06/22/2018	1500005619	800 City InfraStructure Imp Fd:A. Rev:4862 CWRFL 054	MPFA CWRFL 054 FY 2017 12			7,374.06
Total 4862 · CWRFL 054						0.00	7,374.06
4865 · PSIG G 056							
Deposit	06/22/2018	1500005620	800 City InfraStructure Imp Fd:A. Rev:4865 PSIG G 056	MPFA PSIG G 056 FY 2017 12			24,220.27
Total 4865 · PSIG G 056						0.00	24,220.27
4879 · Downtown Special Assessments							
Deposit	06/30/2018		805 Downtown Imp Debt Service:4879 Dwtwn Spec Assessm...	Septic Special Assessments			82,360.22
Total 4879 · Downtown Special Assessments						0.00	82,360.22
4896 · Flood Levy Imp Proj - Tax Levy							
Deposit	06/30/2018		800 City InfraStructure Imp Fd:A. Rev:4896 Flood Levy Imp P...	DNR Match			47,500.00
Total 4896 · Flood Levy Imp Proj - Tax Levy						0.00	47,500.00
4898 · Levy Dwtwn Imp Tmp Imp Bd							
Deposit	06/30/2018		805 Downtown Imp Debt Service:4898 Levy Dwtwn Imp Tm...	Levy Downtown Temp Imp Bond			15,000.00
Total 4898 · Levy Dwtwn Imp Tmp Imp Bd						0.00	15,000.00
4899 · Levy Dwtwn Imp Bond							
Deposit	06/30/2018		805 Downtown Imp Debt Service:4899 Levy Dwtwn Imp Bond	Levy PFA Loan(s)			35,000.00
Total 4899 · Levy Dwtwn Imp Bond						0.00	35,000.00
6932 · Oper Trf - Stormwater Run-off							
Deposit	06/30/2018		550 Special Activities Fund:D. Flood, Storm Wtr & Snow Ice:6...	Stormwater			2,750.00
Total 6932 · Oper Trf - Stormwater Run-off						0.00	2,750.00
6933 · Oper Trf - City Vehicles							
Deposit	06/30/2018		550 Special Activities Fund:I. City Vehicles:6933 Oper Trf fr G...	City Vehicles			1,250.00
Total 6933 · Oper Trf - City Vehicles						0.00	1,250.00
6934 · Oper Trf - Codification							
Deposit	06/30/2018		550 Special Activities Fund:C. Codification/Comp Plan:6934 O...	Codification			100.00
Total 6934 · Oper Trf - Codification						0.00	100.00
6935 · Oper Trf - Comprehensive Plan							
Deposit	06/30/2018		550 Special Activities Fund:C. Codification/Comp Plan:6935 O...	Comp Plan			2,000.00
Total 6935 · Oper Trf - Comprehensive Plan						0.00	2,000.00
6936 · Oper Trf - Flood Control							

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

June 2018

Type	Date	Num	Name	Memo	Class	Debit	Credit
Deposit	06/30/2018		550 Special Activities Fund:D. Flood, Storm Wtr & Snow Ice:6...	Flood Control			2,750.00
Total 6936 · Oper Trf - Flood Control						0.00	2,750.00
6918 · Trf fr/to Special Reserve							
Deposit	06/30/2018		250 Special Reserve Fund:C. Transfers:6910 Oper Trf fr Gener...	Special Reserve			2,500.00
Total 6918 · Trf fr/to Special Reserve						0.00	2,500.00
TOTAL						1,366,107.34	1,366,107.34

City of Afton
Claims Paid
 June 2018

Type	Date	Num	Name	Memo	Account	Original Amount
Paycheck	06/14/2018	22616	Johnson, Kenneth L		100 · 4M Fund/US Bank - Gene...	(774.17)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5020 · Maintenance Person	1,066.00
					2302 · PERA Payable - Staff	(69.29)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5053 · PERA Contribution - Empl...	79.95
					2302 · PERA Payable - Staff	(79.95)
					2210 · Federal Withholding	(93.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5051 · Social Security Tax - Empl...	66.09
					2205 · Soc Sec Payable - Employer	(66.09)
					2204 · Social Security W/H - Em...	(66.09)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5052 · Medicare Tax - Employer	15.45
					2213 · Medicare Payable - Emplo...	(15.45)
					2212 · Medicare W/H - Employee	(15.45)
					2208 · MN State Withholding	(48.00)
TOTAL						774.17
Paycheck	06/14/2018	22617	Pahl, Thomas W		100 · 4M Fund/US Bank - Gene...	(550.08)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5020 · Maintenance Person	618.38
					2210 · Federal Withholding	(12.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5051 · Social Security Tax - Empl...	38.34
					2205 · Soc Sec Payable - Employer	(38.34)
					2204 · Social Security W/H - Em...	(38.34)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5052 · Medicare Tax - Employer	8.96
					2213 · Medicare Payable - Emplo...	(8.96)
					2212 · Medicare W/H - Employee	(8.96)
					2208 · MN State Withholding	(9.00)
TOTAL						550.08
Paycheck	06/14/2018	22618	Nelson, Randall P		100 · 4M Fund/US Bank - Gene...	(187.10)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Cou...		5002 · Mayor & Council Wages	200.00
					2303 · PERA Payable - Council	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Cou...		5053 · PERA Contribution - Empl...	10.00
					2303 · PERA Payable - Council	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Cou...		5052 · Medicare Tax - Employer	2.90
					2213 · Medicare Payable - Emplo...	(2.90)
					2212 · Medicare W/H - Employee	(2.90)
TOTAL						187.10
Paycheck	06/14/2018	22619	Palmquist, William B		100 · 4M Fund/US Bank - Gene...	(187.10)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Cou...		5002 · Mayor & Council Wages	200.00
					2303 · PERA Payable - Council	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Cou...		5053 · PERA Contribution - Empl...	10.00
					2303 · PERA Payable - Council	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Cou...		5052 · Medicare Tax - Employer	2.90
					2213 · Medicare Payable - Emplo...	(2.90)
					2212 · Medicare W/H - Employee	(2.90)

City of Afton
Claims Paid
 June 2018

Type	Date	Num	Name	Memo	Account	Original Amount
TOTAL						187.10
Paycheck	06/14/2018	22620	Richter, Joseph J		100 · 4M Fund/US Bank - Gene...	(187.10)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Cou...		5002 · Mayor & Council Wages	200.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Cou...		2303 · PERA Payable - Council	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Cou...		5053 · PERA Contribution - Empl...	10.00
					2303 · PERA Payable - Council	(10.00)
					5052 · Medicare Tax - Employer	2.90
					2213 · Medicare Payable - Empl...	(2.90)
					2212 · Medicare W/H - Employee	(2.90)
TOTAL						187.10
Bill Pmt -C...	06/19/2018	22621	Geislinger and Sons, Inc.	Project 01856-52 Afton	100 · 4M Fund/US Bank - Gene...	(53,685.08)
Bill	05/31/2018	Pay Vouc...	800 City InfraStructure Imp Fd:B. Exp:8901 Septic Construction	Proj 01856-52: Downtown Village Imp: Pay Voucher #13	8901 · Septic Construction	53,685.08
TOTAL						53,685.08
Bill Pmt -C...	06/19/2018	22622	Park Construction Company		100 · 4M Fund/US Bank - Gene...	(50,512.78)
Bill	05/31/2018	PayVouc...	120 Street Imp Capital Fd:B. Exp:7943 2017 Street Projects	2017 Pavement Mgmt Project: WSB Proj No 1856-54 Pay Vou...	7943 · 2017 Street Projects	50,512.78
TOTAL						50,512.78
Bill Pmt -C...	06/19/2018	22623	Park Construction Company		100 · 4M Fund/US Bank - Gene...	(265,698.94)
Bill	05/31/2018	Final Pay ...	120 Street Imp Capital Fd:B. Exp:7943 2017 Street Projects	2017 Pavement Mgmt Project: WSB Proj No 1856-54, Final Pa...	7943 · 2017 Street Projects	265,698.94
TOTAL						265,698.94
Bill Pmt -C...	06/19/2018	22624	Great Northern Landscapes, Inc.	Project No. 1856-52 Downtown Village	100 · 4M Fund/US Bank - Gene...	(64,183.90)
Bill	05/31/2018	Applicati...	800 City InfraStructure Imp Fd:B. Exp:8899 Village Improvements	Downtown Village Landscaping Project, Application 1	8899 · Village Improvements	64,183.90
TOTAL						64,183.90
Bill Pmt -C...	06/19/2018	22625	Home & Business Handyworks (Bill Baglio)	1099 Vendor	100 · 4M Fund/US Bank - Gene...	(4,250.00)
Bill	05/31/2018	092750	115 Bldg & Land Capital Fund:B. Exp:6007 Garage, Deputy Office Facility	Install restroom at Sheriff Garage/Office. 2nd & Final pymt of ...	6007 · Garage, Deputy Office Fac...	4,250.00
TOTAL						4,250.00
Bill Pmt -C...	06/19/2018	22626	LMCIT (Deductible)	File PC33054	100 · 4M Fund/US Bank - Gene...	(3,399.10)
Bill	05/31/2018	PC33054	550 Special Activities Fund:K. Audit/Legal Reserve:6342 Legal Exp - Deduct...	Shari & Randall Morgan, File PC33054: \$250 Deductible + 15...	6342 · Legal Exp - Deductible/Co...	3,399.10
TOTAL						3,399.10

City of Afton
Claims Paid
 June 2018

Type	Date	Num	Name	Memo	Account	Original Amount
Bill Pmt -C...	06/19/2018	22627	LMCIT (Ins)	Acct No. 40000030	100 · 4M Fund/US Bank - Gene...	(20,836.00)
Bill	05/31/2018	05312018	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5525 Ins - Gen'l Liability 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5525 Ins - Gen'l Liability	Package 1002575-2, 05/15/2018 to 05/15/2019 Excess 1002576-2, 05/15/2018 to 05/15/2019	5525 · Ins - General Liability 5525 · Ins - General Liability	19,241.00 1,595.00
TOTAL						20,836.00
Bill Pmt -C...	06/19/2018	22628	LMCIT (Worker's Comp)	Acct # 40000531	100 · 4M Fund/US Bank - Gene...	(2,790.00)
Bill	05/31/2018	05182018	100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5024 Worker's Com...	Worker's Comp 1002578-2 policy period 05/15/2018 - 05/15/20...	5024 · Workers Comp Insurance	2,790.00
TOTAL						2,790.00
Bill Pmt -C...	06/19/2018	22629	Wash Cty (Prop Records & Taxpayer Serv)		100 · 4M Fund/US Bank - Gene...	(2,589.77)
Bill	05/31/2018	2018 SA ...	115 Bldg & Land Capital Fund:B. Exp:6023 Septic System Spec Assessments	Full Year 2018 Special Assessment 3165 St Croix Trl S Histori...	6023 · Septic System Spec Asses...	1,449.91
Bill	05/31/2018	2018 SA ...	115 Bldg & Land Capital Fund:B. Exp:6023 Septic System Spec Assessments	Full Year 2018 Special Assessment 3033 St Croix Trl S City Ha...	6023 · Septic System Spec Asses...	1,139.86
TOTAL						2,589.77
Bill Pmt -C...	06/19/2018	22630	Blondo Consulting LLC	Project #2017-047 City of Afton	100 · 4M Fund/US Bank - Gene...	(910.00)
Bill	05/31/2018	2018-046...	800 City InfraStructure Imp Fd:B. Exp:8894 Septic Permits, Fees, Admin	Archaeological Site Monitoring	8894 · Septic Permits, Fees, Admin	910.00
TOTAL						910.00
Bill Pmt -C...	06/19/2018	22631	Felhaber Larson	File No. 0299687.00001	100 · 4M Fund/US Bank - Gene...	(5,440.00)
Bill	05/31/2018	629694	800 City InfraStructure Imp Fd:B. Exp:8870 Dwtm Imp - Special Assess Exp	Village Wastewater Treatment Facility: Special assessment	8870 · Dwtm Imp - Special Asses...	5,440.00
TOTAL						5,440.00
Bill Pmt -C...	06/19/2018	22632	Niedzwiecki, Thomas H.	Accounting Services	100 · 4M Fund/US Bank - Gene...	(200.00)
Bill	05/30/2018	2017 Aud...	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5305 Auditing Fees	Additional Audit assistance and research re. 2017 Audit Opinion	5305 · Auditing Fees	200.00
TOTAL						200.00
Bill Pmt -C...	06/19/2018	22633	Niedzwiecki, Thomas H.	Accounting Services	100 · 4M Fund/US Bank - Gene...	(1,396.00)
Bill	05/31/2018	053118	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	1,226.00 30.00 40.00 100.00
TOTAL						1,396.00
Bill Pmt -C...	06/19/2018	22634	Northwest Assoc (City Projects)	Technical Assistance - City Projects	100 · 4M Fund/US Bank - Gene...	(323.00)
Bill	05/31/2018	23605	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5330 Planning Fees	City Projects	5330 · Planning Fees	323.00

City of Afton
Claims Paid
June 2018

Type	Date	Num	Name	Memo	Account	Original Amount
TOTAL						323.00
Bill Pmt -C...	06/19/2018	22635	Northwest Assoc (Private Projects)	Technical Assistance - Private Projects	100 · 4M Fund/US Bank - Gene...	(3,336.90)
Bill	05/31/2018	23606	100 Gen'l Fd.B. Exp:B01 G & A:B1.2 Prof Serv:5330 Planning Fees 100 Gen'l Fd.B. Exp:B01 G & A:B1.2 Prof Serv:5330 Planning Fees	Afton Creek Preserve Boat yard grill CUP	5330 · Planning Fees 5330 · Planning Fees	135.00 <u>3,201.90</u>
TOTAL						3,336.90
Bill Pmt -C...	06/19/2018	22636	Stensland Inspection Services	Building Inspection Services	100 · 4M Fund/US Bank - Gene...	(11,224.00)
Bill	05/31/2018	May2018	100 Gen'l Fd.B. Exp:B01 G & A:B1.2 Prof Serv:5350 Bldg Insp Fees - Stensl...	Bldg Permits	5350 · Building Insp Fees - Stensl...	<u>11,224.00</u>
TOTAL						11,224.00
Bill Pmt -C...	06/19/2018	22637	Tri-County Services (Streets, Other)		100 · 4M Fund/US Bank - Gene...	(11,487.00)
Bill	05/31/2018	358	100 Gen'l Fd.B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5845 Brush/T...	remove tree, grade parking lot	5845 · Brush/Tree/Sod/Seed	2,020.00
Bill	05/31/2018	356	100 Gen'l Fd.B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5820 Gravel ...	60th St limerock	5820 · Gravel Road Maintenance	1,200.00
Bill	05/31/2018	357	100 Gen'l Fd.B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5835 Surf Ma...	pot holes	5835 · Surf Maint/Bit Patch/Swee...	1,275.00
Bill	05/31/2018	355	400 201 Project Fund:B. Exp:5915 201 Project Maintenance	limerock	5915 · 201 Project Maintenance	100.00
Bill	05/31/2018	354	100 Gen'l Fd.B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5820 Gravel ...	60th St grade	5820 · Gravel Road Maintenance	680.00
Bill	05/31/2018	352	115 Bldg & Land Capital Fund:B. Exp:6007 Garage, Deputy Office Facility	water and sewer lines to City Garage	6007 · Garage, Deputy Office Fac...	2,912.00
Bill	05/31/2018	351 / 060...	200 Park Reserve Fd.B. Exp:6115 Pub Wks - Park & Open Space	bathroom removal, City Park	6115 · Park & Open Space Public...	2,800.00
Bill	05/31/2018	353	100 Gen'l Fd.B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5845 Brush/T...	sheffiff call out trees down	5845 · Brush/Tree/Sod/Seed	<u>500.00</u>
TOTAL						11,487.00
Bill Pmt -C...	06/19/2018	22638	Wash Cty (Rd & Bridge)(Trans & Phys Dev)	Account No. 20490	100 · 4M Fund/US Bank - Gene...	(4,459.08)
Bill	05/31/2018	140270	100 Gen'l Fd.B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5830 Snow &...	snow & ice control April / 2018 sand and salt	5830 · Snow & Ice Control	<u>4,459.08</u>
TOTAL						4,459.08
Bill Pmt -C...	06/19/2018	22639	Wenck Associates Inc.		100 · 4M Fund/US Bank - Gene...	(1,468.59)
Bill	05/31/2018	11803216	800 City InfraStructure Imp Fd.B. Exp:8896 Sanitary Sewer Imp	Wastewater System engineering	8896 · Sanitary Sewer Improveme...	1,081.09
Bill	05/31/2018	11803217	800 City InfraStructure Imp Fd.B. Exp:8897 Septic Construction Eng'g	Afton LSTS - bidding, construction and post construction services	8897 · Septic Construction Eng'g	<u>387.50</u>
TOTAL						1,468.59
Bill Pmt -C...	06/19/2018	22640	WSB (Applicants)	Customer No. 01856	100 · 4M Fund/US Bank - Gene...	(1,546.00)
Bill	05/31/2018	9 / 05172...	100 Gen'l Fd.B. Exp:B01 G & A:B1.2 Prof Serv:5310 Engineering Fees	Afton Creek Preserve Plan Review	5310 · Engineering Fees	<u>1,546.00</u>
TOTAL						1,546.00
Bill Pmt -C...	06/19/2018	22641	WSB (City Engineer)	R-011166-000	100 · 4M Fund/US Bank - Gene...	(283.00)
Bill	05/30/2018	1 R 011907	100 Gen'l Fd.B. Exp:B01 G & A:B1.2 Prof Serv:5310 Engineering Fees	2018 City Engineering 3M Working Groups	5310 · Engineering Fees	<u>283.00</u>

City of Afton
Claims Paid
 June 2018

Type	Date	Num	Name	Memo	Account	Original Amount
TOTAL						283.00
Bill Pmt -C...	06/19/2018	22642	WSB (City Engineer)	R-011166-000	100 · 4M Fund/US Bank - Gene...	(2,938.00)
Bill	05/31/2018	4 R011166	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5310 Engineering Fees	2018 City Engineering	5310 · Engineering Fees	2,938.00
TOTAL						2,938.00
Bill Pmt -C...	06/19/2018	22643	WSB (Downtown Village Imp Proj)	Downtown Village Imp Proj No. 01856-520	100 · 4M Fund/US Bank - Gene...	(36,242.50)
Bill	05/31/2018	520-17/0...	800 City InfraStructure Imp Fd:B. Exp:8899 Village Improvements	Downtown Village Improvement Project No. 01856-520	8899 · Village Improvements	36,242.50
TOTAL						36,242.50
Bill Pmt -C...	06/19/2018	22644	WSB (SWMP Updates)		100 · 4M Fund/US Bank - Gene...	(2,584.25)
Bill	05/31/2018	1 / 05172...	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5310 Engineering Fees	SWMP update	5310 · Engineering Fees	2,584.25
TOTAL						2,584.25
Bill Pmt -C...	06/19/2018	22645	Bayport Printing House, Inc.	Acct# CIAF01	100 · 4M Fund/US Bank - Gene...	(130.00)
Bill	05/31/2018	2258-18	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Supplies	#10 envelopes, Bldg permits & Bldg insp forms	5540 · Office Supplies	130.00
TOTAL						130.00
Bill Pmt -C...	06/19/2018	22646	Croix Crystal Water Treatment	cooler lease and water	100 · 4M Fund/US Bank - Gene...	(39.50)
Bill	05/31/2018	57009	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6030 Misc Expense	rent on hot & cold cooler, bottled water	6030 · Misc Exp - Bldg & Land	39.50
TOTAL						39.50
Bill Pmt -C...	06/19/2018	22647	Culligan of Stillwater	Account # 306-0227421-5-0	100 · 4M Fund/US Bank - Gene...	(59.71)
Bill	05/31/2018	306x0115...	200 Park Reserve Fd:B. Exp:6115 Pub Wks - Park & Open Space	Town Square Park restroom	6115 · Park & Open Space Public...	59.71
TOTAL						59.71
Bill Pmt -C...	06/19/2018	22648	Gopher State One Call	Acct No. MN00128	100 · 4M Fund/US Bank - Gene...	(20.25)
Bill	05/31/2018	8050152	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5870 Other R...	Cafton01 FTP Tickets	5870 · Other Road Maintenance	20.25
TOTAL						20.25
Bill Pmt -C...	06/19/2018	22649	Great Rivers Printing	Acct No. 3006	100 · 4M Fund/US Bank - Gene...	(212.25)
Bill	05/31/2018	56747	100 Gen'l Fd:B. Exp:B05 Parks & Recreation:6140 Misc Expense	shirts	6140 · Misc Exp - Parks	212.25
TOTAL						212.25

City of Afton
Claims Paid
 June 2018

Type	Date	Num	Name	Memo	Account	Original Amount
Bill Pmt -C...	06/19/2018	22650	J STARR Productions	Refund Park Deposit 5/31/18	100 · 4M Fund/US Bank - Gene...	(100.00)
Bill	05/31/2018	Refund P...		Jeni-Lyn Starr Refund Park Deposit 5/31/18	1185 · Park Deposits	100.00
TOTAL						100.00
Bill Pmt -C...	06/19/2018	22651	Kathi Pelnar	Humane Animal Control Service	100 · 4M Fund/US Bank - Gene...	(280.72)
Bill	05/31/2018	May2018	100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.1 Public Safety:5605 Ani...	animal control	5605 · Animal Control	280.72
TOTAL						280.72
Bill Pmt -C...	06/19/2018	22652	LMC (conferences)		100 · 4M Fund/US Bank - Gene...	(120.00)
Bill	05/31/2018	271995	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5585 Seminars & Education	2018 Annual Conf: Cancellation Fee	5585 · Seminars & Education	120.00
TOTAL						120.00
Bill Pmt -C...	06/19/2018	22653	Menards - Hudson	Account No. 30890280	100 · 4M Fund/US Bank - Gene...	(35.33)
Bill	05/31/2018	75998	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6050 Supplies	Supplies	6050 · Supplies - Bldg & Land	35.33
TOTAL						35.33
Bill Pmt -C...	06/19/2018	22654	Meyer Sewer Service, Inc	Acct No. W0291	100 · 4M Fund/US Bank - Gene...	(200.00)
Bill	05/31/2018	65445	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6040 Repairs & Maintenance	54019 pump toilet vault 5/22/18	6040 · City Property Maintenance	200.00
TOTAL						200.00
Bill Pmt -C...	06/19/2018	22655	Minnesota Pollution Control Agency	Afton WWTP, 2318 St Croix Trl S	100 · 4M Fund/US Bank - Gene...	(505.00)
Bill	05/31/2018	1000005...	800 City InfraStructure Imp Fd:B. Exp:8894 Septic Permits, Fees, Admin	Afton WWTP 2318 St Croix Trl S: Wastewater Annual permit f...	8894 · Septic Permits, Fees, Admin	505.00
TOTAL						505.00
Bill Pmt -C...	06/19/2018	22656	Petersen Management Co. LLC	Cust No. 3477	100 · 4M Fund/US Bank - Gene...	(339.90)
Bill	05/31/2018	096965	115 Bldg & Land Capital Fund:B. Exp:6022 Septic System Operations	outside services lab fees 5/17/18	6022 · Septic System Operations	339.90
TOTAL						339.90
Bill Pmt -C...	06/19/2018	22657	Pioneer Press	Acct # 415245	100 · 4M Fund/US Bank - Gene...	(123.60)
Bill	05/31/2018	0518415...	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5555 Publishing & Printing	Legals:	5555 · Publishing & Printing	123.60
TOTAL						123.60
Bill Pmt -C...	06/19/2018	22658	Ray Anderson & Sons		100 · 4M Fund/US Bank - Gene...	(300.00)
Bill	05/31/2018	2866	115 Bldg & Land Capital Fund:B. Exp:6004 Bldg Repair & Maint	Dumpster 1675 Stage Coach Trl (old garage)	6004 · Bldg Repair & Maintenance	150.00

**City of Afton
Claims Paid
June 2018**

Type	Date	Num	Name	Memo	Account	Original Amount
Bill	05/31/2018	2867	115 Bldg & Land Capital Fund:B. Exp:6004 Bldg Repair & Maint	Dumpster 1675 Stage Coach Trl (old garage)	6004 · Bldg Repair & Maintenance	150.00
TOTAL						300.00
Bill Pmt -C...	06/19/2018	22659	River Valley Printing	Cust No. 1483	100 · 4M Fund/US Bank - Gene...	(290.00)
Bill	05/31/2018	6245	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...	06/19/2018	22660	Rumpca Excavating Inc		100 · 4M Fund/US Bank - Gene...	(1,900.30)
Bill	05/31/2018	13790	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5820 Gravel ...	lime rock	5820 · Gravel Road Maintenance	1,900.30
TOTAL						1,900.30
Bill Pmt -C...	06/19/2018	22661	US Bank (2017A Tmp Imp Bd)	Acct No. 0045210NS	100 · 4M Fund/US Bank - Gene...	(450.00)
Bill	05/31/2018	5001752	805 Downtown Imp Debt Service:7740 2017A Dwtwn Tmp Imp Bond Issue ...	Afton MN GO Abatement Bonds 2017A Admin Fee 5/1/18 to 4...	7740 · 2017A Dwtwn Imp Bond...	450.00
TOTAL						450.00
Bill Pmt -C...	06/20/2018	22662	Culligan of Stillwater	Account # 306-0227421-5-0	100 · 4M Fund/US Bank - Gene...	(65.99)
Bill	06/20/2018	Past Due ...	200 Park Reserve Fd:B. Exp:6115 Pub Wks - Park & Open Space	Town Square Park restroom	6115 · Park & Open Space Public...	65.99
TOTAL						65.99
Bill Pmt -C...	06/20/2018	22663	Holstad & Knaak, PLC	Legal Services	100 · 4M Fund/US Bank - Gene...	(4,000.00)
Bill	06/20/2018	May2018	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5321 General - Legal Fees 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5320 Prosecution - Legal Fees	Civil / General Prosecution	5321 · Legal Fees - General 5320 · Legal Fees - Prosecution	1,636.00 2,364.00
TOTAL						4,000.00
Bill Pmt -C...	06/29/2018	22664	Christiansen, Bret J		100 · 4M Fund/US Bank - Gene...	(131.25)
Bill	06/29/2018	Video 06...	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5120 Contract - Video Meeti...	Videographer 5.25 hrs @ \$25/tr	5120 · Contract - Video Meetings	131.25
TOTAL						131.25
Paycheck	06/29/2018	22665	Gasperini, William L		100 · 4M Fund/US Bank - Gene...	(200.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5020 · Maintenance Person	163.13
			100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:5705 Re...		5705 · Recycling - Afton	53.44
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5051 · Social Security Tax - Empl...	10.12
			100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:5705 Re...		5051 · Social Security Tax - Empl...	3.31
					2205 · Soc Sec Payable - Employer	(13.43)
					2204 · Social Security W/H - Em...	(13.43)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5052 · Medicare Tax - Employer	2.37
			100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:5705 Re...		5052 · Medicare Tax - Employer	0.77

City of Afton
Claims Paid
 June 2018

Type	Date	Num	Name	Memo	Account	Original Amount
					2213 · Medicare Payable - Emplo...	(3.14)
					2212 · Medicare W/H - Employee	(3.14)
TOTAL						200.00
Paycheck	06/29/2018	22666	Johnson, Kenneth L		100 · 4M Fund/US Bank - Gene...	(1,106.73)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5020 · Maintenance Person	988.00
			100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:5705 Re...		5705 · Recycling - Afton	78.00
					2302 · PERA Payable - Staff	(69.29)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5053 · PERA Contribution - Empl...	74.10
			100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:5705 Re...		5053 · PERA Contribution - Empl...	5.85
					2302 · PERA Payable - Staff	(79.95)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5020 · Maintenance Person	417.07
			100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:5705 Re...		5020 · Maintenance Person	32.93
					2210 · Federal Withholding	(147.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5051 · Social Security Tax - Empl...	87.11
			100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:5705 Re...		5051 · Social Security Tax - Empl...	6.88
					2205 · Soc Sec Payable - Employer	(93.99)
					2204 · Social Security W/H - Em...	(93.99)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5052 · Medicare Tax - Employer	20.38
			100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:5705 Re...		5052 · Medicare Tax - Employer	1.61
					2213 · Medicare Payable - Emplo...	(21.99)
					2212 · Medicare W/H - Employee	(21.99)
					2208 · MN State Withholding	(77.00)
TOTAL						1,106.73
Paycheck	06/29/2018	22667	Pahl, Thomas W		100 · 4M Fund/US Bank - Gene...	(450.33)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5020 · Maintenance Person	490.88
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5051 · Social Security Tax - Empl...	30.43
					2205 · Soc Sec Payable - Employer	(30.43)
					2204 · Social Security W/H - Em...	(30.43)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint W...		5052 · Medicare Tax - Employer	7.12
					2213 · Medicare Payable - Emplo...	(7.12)
					2212 · Medicare W/H - Employee	(7.12)
					2208 · MN State Withholding	(3.00)
TOTAL						450.33
Liability Ch...	06/30/2018	22668	Madison National Life	103815000000000	100 · 4M Fund/US Bank - Gene...	(137.16)
				103815000000000	2325 · Madison Life ST & LT Di...	108.81
				103815000000000	2325 · Madison Life ST & LT Di...	28.35
TOTAL						137.16
Bill Pmt -C...	06/29/2018	22669	All Seasons Rental	Account No. 30890280	100 · 4M Fund/US Bank - Gene...	(249.95)
Bill	06/29/2018	65853	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6050 Supplies	cordless hedge trimmer	6050 · Supplies - Bldg & Land	249.95

City of Afton
Claims Paid
 June 2018

Type	Date	Num	Name	Memo	Account	Original Amount
TOTAL						249.95
Bill Pmt -C...	06/29/2018	22670	Menards - Hudson		100 · 4M Fund/US Bank - Gene...	(201.03)
Bill	06/29/2018	77681	100 Gen'l Fd:B. Exp:B05 Parks & Recreation:6135 Park Maintenance	Supplies	6135 · Park Maintenance	71.78
Bill	06/29/2018	76707	100 Gen'l Fd:B. Exp:B05 Parks & Recreation:6140 Misc Expense	Supplies	6140 · Misc Exp - Parks	25.78
Bill	06/29/2018	76415	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6050 Supplies	Supplies	6050 · Supplies - Bldg & Land	29.80
Bill	06/29/2018	76416	100 Gen'l Fd:B. Exp:B05 Parks & Recreation:6135 Park Maintenance	Supplies	6135 · Park Maintenance	73.67
TOTAL						201.03
Bill Pmt -C...	06/29/2018	22671	Michael W. Pofahl (CPA)		100 · 4M Fund/US Bank - Gene...	(300.00)
Bill	06/29/2018	Property ...	100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5112 Contract Offic...	Processing Clerk for property records	5112 · Contract Office - Admin	300.00
TOTAL						300.00
Bill Pmt -C...	06/29/2018	22672	Minnesota Pollution Control Agency	Afton WWTP, 2318 St Croix Trl S	100 · 4M Fund/US Bank - Gene...	(50.50)
Bill	06/29/2018	1000005...	800 City InfraStructure Imp Fd:B. Exp:8894 Septic Permits, Fees, Admin	Afton WWTP 2318 St Croix Trl S: Wastewater Annual permit f...	8894 · Septic Permits, Fees, Admin	50.50
TOTAL						50.50
Bill Pmt -C...	06/29/2018	22673	Petersen Management Co. LLC		100 · 4M Fund/US Bank - Gene...	(2,159.53)
Bill	06/29/2018	097236	115 Bldg & Land Capital Fund:B. Exp:6022 Septic System Operations	outside services lab fees 5/29 and 6/7	6022 · Septic System Operations	651.20
Bill	06/29/2018	097052	115 Bldg & Land Capital Fund:B. Exp:6022 Septic System Operations	Operations and management fees June 2018	6022 · Septic System Operations	1,508.33
TOTAL						2,159.53
Bill Pmt -C...	06/29/2018	22674	Innovative Office Solutions LLC	customer # V105001	100 · 4M Fund/US Bank - Gene...	(260.28)
Bill	06/29/2018	in2099837	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Supplies	supplies	5540 · Office Supplies	139.90
			100 Gen'l Fd:B. Exp:B05 Parks & Recreation:6135 Park Maintenance	park bath tissue	6135 · Park Maintenance	120.38
TOTAL						260.28
Bill Pmt -C...	06/29/2018	22675	Johnson, Ken (reimburse expenses)	Reimburse Expenses	100 · 4M Fund/US Bank - Gene...	(325.92)
Bill	06/29/2018	Park Bab...	200 Park Reserve Fd:B. Exp:6115 Pub Wks - Park & Open Space	2 baby changing stations for park restroom	6115 · Park & Open Space Public...	325.92
TOTAL						325.92
Bill Pmt -C...	06/01/2018	201806008	Spencer D Klover (DD)	Videographer \$25.00/hour	100 · 4M Fund/US Bank - Gene...	(381.25)
Bill	05/31/2018	Video M...	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5120 Contract - Video Meeti...	15.25 hours @ \$25	5120 · Contract - Video Meetings	381.25
TOTAL						381.25
Paycheck	06/14/2018	201806026	Meade, Debra J	Direct Deposit	100 · 4M Fund/US Bank - Gene...	0.00

City of Afton
Claims Paid
June 2018

Type	Date	Num	Name	Memo	Account	Original Amount
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office ...	Direct Deposit	5007 · Intern/Office Assistant Wa...	1,176.00
				Direct Deposit	2302 · PERA Payable - Staff	(76.44)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office ...	Direct Deposit	5053 · PERA Contribution - Empl...	88.20
				Direct Deposit	2302 · PERA Payable - Staff	(88.20)
				Direct Deposit	2210 · Federal Withholding	(122.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office ...	Direct Deposit	5051 · Social Security Tax - Empl...	72.91
				Direct Deposit	2205 · Soc Sec Payable - Employer	(72.91)
				Direct Deposit	2204 · Social Security W/H - Em...	(72.91)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office ...	Direct Deposit	5052 · Medicare Tax - Employer	17.05
				Direct Deposit	2213 · Medicare Payable - Empl...	(17.05)
				Direct Deposit	2212 · Medicare W/H - Employee	(17.05)
				Direct Deposit	2208 · MN State Withholding	(39.00)
				Direct Deposit	2110 · Direct Deposit Liabilities	(848.60)
TOTAL						0.00
Paycheck	06/14/2018	201806027	Yoho, Julie D	Direct Deposit	100 · 4M Fund/US Bank - Gene...	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manag...	Direct Deposit	5008 · Office Manager Wages	1,505.76
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manag...	Direct Deposit	5008 · Office Manager Wages	392.08
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	6347 · Elections Expense	241.28
				Direct Deposit	2302 · PERA Payable - Staff	(139.04)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manag...	Direct Deposit	5053 · PERA Contribution - Empl...	142.34
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	5053 · PERA Contribution - Empl...	18.09
				Direct Deposit	2302 · PERA Payable - Staff	(160.43)
				Direct Deposit	2210 · Federal Withholding	(146.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manag...	Direct Deposit	5051 · Social Security Tax - Empl...	117.66
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	5051 · Social Security Tax - Empl...	14.96
				Direct Deposit	2205 · Soc Sec Payable - Employer	(132.62)
				Direct Deposit	2204 · Social Security W/H - Em...	(132.62)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manag...	Direct Deposit	5052 · Medicare Tax - Employer	27.51
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	5052 · Medicare Tax - Employer	3.50
				Direct Deposit	2213 · Medicare Payable - Empl...	(31.01)
				Direct Deposit	2212 · Medicare W/H - Employee	(31.01)
				Direct Deposit	2208 · MN State Withholding	(78.00)
				Direct Deposit	2110 · Direct Deposit Liabilities	(1,612.45)
TOTAL						0.00
Paycheck	06/14/2018	201806028	Moorse, Ronald J	Direct Deposit	100 · 4M Fund/US Bank - Gene...	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator ...	Direct Deposit	5004 · Administrator Salary	3,839.58
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator ...	Direct Deposit	5053 · PERA Contribution - Empl...	287.97
				Direct Deposit	2302 · PERA Payable - Staff	(287.97)
				Direct Deposit	2302 · PERA Payable - Staff	(249.57)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator ...	Direct Deposit	5037 · Flexible Benefits	1,100.00
				Direct Deposit	2210 · Federal Withholding	(838.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator ...	Direct Deposit	5051 · Social Security Tax - Empl...	306.25
				Direct Deposit	2205 · Soc Sec Payable - Employer	(306.25)
				Direct Deposit	2204 · Social Security W/H - Em...	(306.25)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator ...	Direct Deposit	5052 · Medicare Tax - Employer	71.62
				Direct Deposit	2213 · Medicare Payable - Empl...	(71.62)
				Direct Deposit	2212 · Medicare W/H - Employee	(71.62)

City of Afton
Claims Paid
 June 2018

Type	Date	Num	Name	Memo	Account	Original Amount
				Direct Deposit	2208 · MN State Withholding	(278.00)
				Direct Deposit	2110 · Direct Deposit Liabilities	(3,196.14)
TOTAL						0.00
Paycheck	06/14/2018	201806029	Bend, Richard H	Direct Deposit	100 · 4M Fund/US Bank - Gene...	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Cou...	Direct Deposit	5002 · Mayor & Council Wages	300.00
				Direct Deposit	2303 · PERA Payable - Council	(15.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Cou...	Direct Deposit	5053 · PERA Contribution - Empl...	15.00
				Direct Deposit	2303 · PERA Payable - Council	(15.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Cou...	Direct Deposit	5052 · Medicare Tax - Employer	4.35
				Direct Deposit	2213 · Medicare Payable - Emplo...	(4.35)
				Direct Deposit	2212 · Medicare W/H - Employee	(4.35)
				Direct Deposit	2110 · Direct Deposit Liabilities	(280.65)
TOTAL						0.00
Paycheck	06/14/2018	201806030	Ross, Stanley A	Direct Deposit	100 · 4M Fund/US Bank - Gene...	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Cou...	Direct Deposit	5002 · Mayor & Council Wages	200.00
				Direct Deposit	2303 · PERA Payable - Council	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Cou...	Direct Deposit	5053 · PERA Contribution - Empl...	10.00
				Direct Deposit	2303 · PERA Payable - Council	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Cou...	Direct Deposit	5052 · Medicare Tax - Employer	2.90
				Direct Deposit	2213 · Medicare Payable - Emplo...	(2.90)
				Direct Deposit	2212 · Medicare W/H - Employee	(2.90)
				Direct Deposit	2110 · Direct Deposit Liabilities	(187.10)
TOTAL						0.00
Liability Ch...	06/13/2018	201806031	QuickBooks Payroll Service	Created by Payroll Service on 06/11/2018	100 · 4M Fund/US Bank - Gene...	(6,133.69)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fees/Sales Tax	Fee for 5 direct deposit(s) at \$1.75 each	5505 · Bank/IRS/Sales Tax	8.75
			QuickBooks Payroll Service	Created by Payroll Service on 06/11/2018	2110 · Direct Deposit Liabilities	6,124.94
TOTAL						6,133.69
Liability Ch...	06/19/2018	201806032	PERA (Council)	3030-51 207620	100 · 4M Fund/US Bank - Gene...	(110.00)
				3030-51 207620	2303 · PERA Payable - Council	55.00
				3030-51 207620	2303 · PERA Payable - Council	55.00
TOTAL						110.00
Liability Ch...	06/19/2018	201806033	PERA (Staff)	3030-01 210990	100 · 4M Fund/US Bank - Gene...	(1,150.89)
				3030-01 210990	2302 · PERA Payable - Staff	534.34
				3030-01 210990	2302 · PERA Payable - Staff	616.55
TOTAL						1,150.89

**City of Afton
Claims Paid
June 2018**

Type	Date	Num	Name	Memo	Account	Original Amount
Liability Ch...	06/19/2018	201806034	IRS (US Treasury)	41-1290668	100 · 4M Fund/US Bank - Gene...	(2,763.50)
				41-1290668	2210 · Federal Withholding	1,211.00
				41-1290668	2213 · Medicare Payable - Emplo...	160.04
				41-1290668	2212 · Medicare W/H - Employee	160.04
				41-1290668	2205 · Soc Sec Payable - Employer	616.21
				41-1290668	2204 · Social Security W/H - Em...	616.21
TOTAL						2,763.50
Liability Ch...	06/19/2018	201806035	MN Dept of Revenue	5050730	100 · 4M Fund/US Bank - Gene...	(452.00)
				5050730	2208 · MN State Withholding	452.00
TOTAL						452.00
Bill Pmt -C...	06/29/2018	201807001	Spencer D Klover (DD)	Videographer \$25.00/hour	100 · 4M Fund/US Bank - Gene...	(93.75)
Bill	06/29/2018	Video 06...	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5120 Contract - Video Meeti...	Videographer 3.75 hours @ \$25	5120 · Contract - Video Meetings	93.75
TOTAL						93.75
Check	06/28/2018	201807002	QuickBooks Payroll Service	Created by Direct Deposit Service on 06/26/2018	100 · 4M Fund/US Bank - Gene...	(1.75)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fees/Sales Tax	Fee for 1 direct deposit(s) at \$1.75 each	5505 · Bank/IRS/Sales Tax	1.75
TOTAL						1.75
Paycheck	06/29/2018	201807003	Moorse, Ronald J	Direct Deposit	100 · 4M Fund/US Bank - Gene...	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator ...	Direct Deposit	5004 · Administrator Salary	3,839.58
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator ...	Direct Deposit	5053 · PERA Contribution - Empl...	287.97
				Direct Deposit	2302 · PERA Payable - Staff	(287.97)
				Direct Deposit	2302 · PERA Payable - Staff	(249.57)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator ...	Direct Deposit	5037 · Flexible Benefits	1,100.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator ...	Direct Deposit	5018 · Insurance Benefits	28.35
				Direct Deposit	2325 · Madison Life ST & LT Di...	(28.35)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator ...	Direct Deposit	2325 · Madison Life ST & LT Di...	(108.81)
				Direct Deposit	2210 · Federal Withholding	(838.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator ...	Direct Deposit	5051 · Social Security Tax - Empl...	306.26
				Direct Deposit	2205 · Soc Sec Payable - Employer	(306.26)
				Direct Deposit	2204 · Social Security W/H - Em...	(306.26)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator ...	Direct Deposit	5052 · Medicare Tax - Employer	71.63
				Direct Deposit	2213 · Medicare Payable - Empl...	(71.63)
				Direct Deposit	2212 · Medicare W/H - Employee	(71.63)
				Direct Deposit	2208 · MN State Withholding	(278.00)
				Direct Deposit	2110 · Direct Deposit Liabilities	(3,087.31)
TOTAL						0.00
Paycheck	06/29/2018	201807004	Meade, Debra J	Direct Deposit	100 · 4M Fund/US Bank - Gene...	0.00

**City of Afton
Claims Paid
June 2018**

Type	Date	Num	Name	Memo	Account	Original Amount
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office ...	Direct Deposit	5007 · Intern/Office Assistant Wa...	1,034.25
				Direct Deposit	2302 · PERA Payable - Staff	(67.23)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office ...	Direct Deposit	5053 · PERA Contribution - Empl...	77.57
				Direct Deposit	2302 · PERA Payable - Staff	(77.57)
				Direct Deposit	2210 · Federal Withholding	(109.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office ...	Direct Deposit	5051 · Social Security Tax - Empl...	64.13
				Direct Deposit	2205 · Soc Sec Payable - Employer	(64.13)
				Direct Deposit	2204 · Social Security W/H - Em...	(64.13)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office ...	Direct Deposit	5052 · Medicare Tax - Employer	15.00
				Direct Deposit	2213 · Medicare Payable - Emplo...	(15.00)
				Direct Deposit	2212 · Medicare W/H - Employee	(15.00)
				Direct Deposit	2208 · MN State Withholding	(32.00)
				Direct Deposit	2110 · Direct Deposit Liabilities	(746.89)
TOTAL						0.00
Paycheck	06/29/2018	201807005	Yoho, Julie D	Direct Deposit	100 · 4M Fund/US Bank - Gene...	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manag...	Direct Deposit	5008 · Office Manager Wages	1,842.99
				Direct Deposit	2302 · PERA Payable - Staff	(119.79)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manag...	Direct Deposit	5053 · PERA Contribution - Empl...	138.22
				Direct Deposit	2302 · PERA Payable - Staff	(138.22)
				Direct Deposit	2210 · Federal Withholding	(112.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manag...	Direct Deposit	5051 · Social Security Tax - Empl...	114.27
				Direct Deposit	2205 · Soc Sec Payable - Employer	(114.27)
				Direct Deposit	2204 · Social Security W/H - Em...	(114.27)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manag...	Direct Deposit	5052 · Medicare Tax - Employer	26.73
				Direct Deposit	2213 · Medicare Payable - Emplo...	(26.73)
				Direct Deposit	2212 · Medicare W/H - Employee	(26.73)
				Direct Deposit	2208 · MN State Withholding	(63.00)
				Direct Deposit	2110 · Direct Deposit Liabilities	(1,407.20)
TOTAL						0.00
Liability Ch...	06/28/2018	201807006	QuickBooks Payroll Service	Created by Payroll Service on 06/26/2018	100 · 4M Fund/US Bank - Gene...	(5,246.65)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fees/Sales Tax QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$1.75 each Created by Payroll Service on 06/26/2018	5505 · Bank/IRS/Sales Tax	5.25
					2110 · Direct Deposit Liabilities	5,241.40
TOTAL						5,246.65
Liability Ch...	06/30/2018	201807007	IRS (US Treasury)	41-1290668	100 · 4M Fund/US Bank - Gene...	(2,742.24)
				41-1290668	2210 · Federal Withholding	1,206.00
				41-1290668	2213 · Medicare Payable - Empl...	145.61
				41-1290668	2212 · Medicare W/H - Employee	145.61
				41-1290668	2205 · Soc Sec Payable - Employer	622.51
				41-1290668	2204 · Social Security W/H - Em...	622.51
TOTAL						2,742.24
Liability Ch...	06/30/2018	201807008	PERA (Staff)	3030-01 210990	100 · 4M Fund/US Bank - Gene...	(1,089.59)

07/11/18

**City of Afton
Claims Paid
June 2018**

Type	Date	Num	Name	Memo	Account	Original Amount
				3030-01 210990	2302 · PERA Payable - Staff	505.88
				3030-01 210990	2302 · PERA Payable - Staff	583.71
TOTAL						1,089.59
Liability Ch...	06/30/2018	201807009	MN Dept of Revenue	5050730	100 · 4M Fund/US Bank - Gene...	(453.00)
				5050730	2208 · MN State Withholding	453.00
TOTAL						453.00
Bill Pmt -C...	06/30/2018	201807020	MN Dept of Labor & Ind (Bldg Surchg)	Building Surcharges Cert #2164	100 · 4M Fund/US Bank - Gene...	(863.52)
Bill	06/30/2018	BldgSurc...		2nd Quarter 2018 Building Surcharges Cert #2164	2121 · Afton Bldg Surcharges Pa...	863.52
TOTAL						863.52
Bill Pmt -C...	06/30/2018	201807021	Comcast {EFT} (8772 10 572 0001508)	Account # 8772 10 572 0001508	100 · 4M Fund/US Bank - Gene...	(299.55)
Bill	06/30/2018	051618 0...	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5565 Telephone	Comcast Business Internet and Voice	5565 · Telephone	299.55
TOTAL						299.55
Bill Pmt -C...	06/30/2018	201807022	US Bank {EFT} Equip Finance	Acct# 1473396 Contract # 500-0466085-000	100 · 4M Fund/US Bank - Gene...	(230.00)
Bill	06/30/2018	358663607	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5516 Copier Lease	Ricoh C4503 copier lease S/N E175MC60291	5516 · Copier Lease	230.00
TOTAL						230.00
Bill Pmt -C...	06/30/2018	201807023	CP Energy {EFT} 6217601	Meter # M19702480474 Account No. 6217601-1	100 · 4M Fund/US Bank - Gene...	(34.47)
Bill	06/30/2018	063018	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6045 City Garage Expense	1675 Stagecoach Trl S: City Garage	6045 · City Garage Expense	34.47
TOTAL						34.47
Bill Pmt -C...	06/30/2018	201807024	CP Energy {EFT} 8000015314	Acct No. 8000015314-0	100 · 4M Fund/US Bank - Gene...	(129.91)
Bill	06/30/2018	063018	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5855 Gas La...	5280051 & 5297140 Meter M19810528546 & M19981171295	5855 · Gas Lamps - Operating Co...	129.91
TOTAL						129.91
Bill Pmt -C...	06/30/2018	201807025	Xcel Energy {EFT} (51-0895 3451)	Acct: 51-0895345-1 Meter# 000071246886	100 · 4M Fund/US Bank - Gene...	(28.09)
Bill	06/30/2018	063018	800 City InfraStructure Imp Fd:B. Exp:8891 Dwtown Prop Purch/Exp	Eastwood - Septic Property 2318 St Croix Trl S Meter# 969876...	8891 · DNR Flood Imp - Prop Pu...	28.09
TOTAL						28.09
Bill Pmt -C...	06/30/2018	201807026	Xcel Energy {EFT} (51-11935 1802)		100 · 4M Fund/US Bank - Gene...	(66.50)
Bill	06/30/2018	063018	100 Gen'l Fd:B. Exp:B05 Parks & Recreation:6135 Park Maintenance	Acct No. 51-0011119351802 Park Restroom: 3418 St Croix Trl...	6135 · Park Maintenance	66.50

City of Afton
Claims Paid
June 2018

Type	Date	Num	Name	Memo	Account	Original Amount
TOTAL						66.50
Bill Pmt -C...	06/30/2018	201807027	Xcel Energy {EFT} (51-11957 7713)		100 · 4M Fund/US Bank - Gene...	(82.76)
Bill	06/30/2018	063018	115 Bldg & Land Capital Fund:B. Exp:6022 Septic System Operations	Acct No. 51-0011957771-3 : 3293 SAINT CROIX TRL S. Me...	6022 · Septic System Operations	82.76
TOTAL						82.76
Bill Pmt -C...	06/30/2018	201807028	Xcel Energy {EFT} (51-11957 8190)		100 · 4M Fund/US Bank - Gene...	(529.31)
Bill	06/30/2018	063018	115 Bldg & Land Capital Fund:B. Exp:6022 Septic System Operations	Acct No. 51-00119578190 : Lift Station 15995 UPPER 34TH S...	6022 · Septic System Operations	529.31
TOTAL						529.31
Bill Pmt -C...	06/30/2018	201807029	Xcel Energy {EFT} (51-11983 9027)		100 · 4M Fund/US Bank - Gene...	(792.63)
Bill	06/30/2018	063018	115 Bldg & Land Capital Fund:B. Exp:6022 Septic System Operations	Acct No. 51-0011983902-7 Pumphouse for Water Treatment: 2...	6022 · Septic System Operations	792.63
TOTAL						792.63
Bill Pmt -C...	06/30/2018	201807030	Xcel Energy {EFT} (51-5247 6229)		100 · 4M Fund/US Bank - Gene...	(65.49)
Bill	06/30/2018	063018	400 201 Project Fund:B. Exp:5915 201 Project Maintenance	201 Project: 4105 River Rd Meter No. 0098359441	5915 · 201 Project Maintenance	65.49
TOTAL						65.49
Bill Pmt -C...	06/30/2018	201807031	Xcel Energy {EFT} (51-5371 3569)		100 · 4M Fund/US Bank - Gene...	(16.11)
Bill	06/30/2018	063018	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy	15891 34th St. S: Automatic Protective Lighting Service	6020 · Electricity	16.11
TOTAL						16.11
Bill Pmt -C...	06/30/2018	201807032	Xcel Energy {EFT} (51-5700 4296)		100 · 4M Fund/US Bank - Gene...	(188.33)
Bill	06/30/2018	063018	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5850 Street L...	Acct #51-5700429-6 Meter #0077765464 3033 St. Croix Trail S Meter #77765464 Premises #303084797	5850 · Street Lighting	188.33
TOTAL						188.33
Bill Pmt -C...	06/30/2018	201807033	Xcel Energy {EFT} (51-6223 9212)		100 · 4M Fund/US Bank - Gene...	(78.18)
Bill	06/30/2018	063018	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5850 Street L...	Acct No. 51-6223921-2 Street Lighting Street Lighting Service	5850 · Street Lighting	78.18
TOTAL						78.18
Bill Pmt -C...	06/30/2018	201807034	Xcel Energy {EFT} (51-6257 8029)		100 · 4M Fund/US Bank - Gene...	(100.28)
Bill	06/30/2018	063018	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy	3420 St. Croix Trl S Meter #0096987678 Town Square Park 3420 St. Croix Trl S Meter #96987678 Pre...	6020 · Electricity	100.28
TOTAL						100.28

**City of Afton
Claims Paid
June 2018**

Type	Date	Num	Name	Memo	Account	Original Amount
Bill Pmt -C...	06/30/2018	201807035	Xcel Energy {EFT} (51-6852 6052)	Acct #51-6852605-2 Install No. 184509 & 184508	100 · 4M Fund/US Bank - Gene...	(42.04)
Bill	06/30/2018	063018	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy	Automatic Protective Light Service Install No. 184509 & 184508	6020 · Electricity	42.04
TOTAL						42.04
Bill Pmt -C...	06/30/2018	201807036	Xcel Energy {EFT} (51-7576 3714)	Acct#51-7576371-4 Meter #19818068	100 · 4M Fund/US Bank - Gene...	(48.92)
Bill	06/30/2018	063018	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	48.92
TOTAL						48.92

*Total claims
paid in June 2018
\$ 592,629.07*

City of Afton
Permit Escrow & Fee Detail
As of June 30, 2018

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
Afton Marina Z18-03 Driveway					
Payment	03/12/2018	13738	Escrow Afton Marina Z18-03 Driveway		-1,500.00
Invoice	03/12/2018	Z18-03	Driveway Bldg Insp Fee Afton Marina Z18-03 Driveway	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	03/12/2018	13738	Pymt of Bldg Insp Fee Afton Marina Z18-03 Driveway		-250.00
Total Afton Marina Z18-03 Driveway					-1,500.00
Afton Marina Z18-04 CUP Restaurant					
Payment	03/12/2018	31886	CUP Escrow Afton Marina Z18-04 CUP Restaurant		-600.00
Invoice	03/12/2018	Z18-04	CUP Fee Afton Marina Z18-04 CUP Restaurant	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	03/12/2018	31886	Pymt of CUP Fee Afton Marina Z18-04 CUP Restaurant		-250.00
General Journal	04/30/2018	5330 Planng	Northwest Assoc 23485: Afton Marina Development		248.00
Total Afton Marina Z18-04 CUP Restaurant					-352.00
Anchor Bank Z16-24 13900 Hudson Rd					
Payment	07/31/2016	3554	Anchor Bank Z16-24 CUP Escrow 13900 Hudson Rd		-600.00
Invoice	07/31/2016	Z16-24	Anchor Bank Z16-24 CUP Fee 13900 Hudson Rd	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	07/31/2016	3554	Pymt of Anchor Bank Z16-24 CUP Fee 13900 Hudson Rd		-250.00
Total Anchor Bank Z16-24 13900 Hudson Rd					-600.00
Backes, Jennifer & Terrel Z17-09 Vly Crk					
Payment	05/25/2017	331	Driveway Escrow Backes, Jennifer & Terrel Z17-09 Vly Crk		-1,500.00
Invoice	05/25/2017	Z17-09	Driveway Insp Fee Backes, Jennifer & Terrel Z17-09 Vly Crk	Invoices(Dev Fees):4401 Building Inspection Fee	250.00
Payment	05/25/2017	331	Pymt of Driveway Insp fee Backes, Jennifer & Terrel Z17-09 Vly Crk		-250.00
Total Backes, Jennifer & Terrel Z17-09 Vly Crk					-1,500.00
Belwin Cons Z17-08 1553 Stagecoach Trl					
Payment	05/25/2017	6234	Escrow Belwin Cons Z17-08 1553 Stagecoach Trl		-600.00
General Journal	07/31/2017	5310 Eng'g	WSB Engineer May17 #5: Belwin Cons Z17-08		311.50
Total Belwin Cons Z17-08 1553 Stagecoach Trl					-288.50
Belwin Z011-11 Land Restoration					
Payment	09/20/2011	5283	Escrow Deposit Z011-11 Ecological Land Restoration		-600.00
Invoice	09/20/2011	Z011-11	Z011-11 CUP Fee	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	09/20/2011	5283	Pymt of CUP fee		-250.00
Total Belwin Z011-11 Land Restoration					-600.00
Belwin Z18-09 Vegetative Cutting					
Payment	04/30/2018	6390	Escrow Belwin Z18-09 Vegetative Cutting		-200.00
Total Belwin Z18-09 Vegetative Cutting					-200.00
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

City of Afton
Permit Escrow & Fee Detail
As of June 30, 2018

Type	Date	Num	Memo	Class	Amount
Payment	06/29/2009	4435	Pytm 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
Total Berggren, Mike Trudy Z239-08 Variance					-554.00
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	Pytm 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 Journal	01/31/2013	Applicant	Reverse Expense previously charged to Applicant: Berggren - DNR		-178.00
General Journal	01/31/2013	Applicant	Reverse Expense previously charged to Applicant: Berggren - DNR		-84.00
Total Berggren/DNR Grading Permit					3,305.25
Boatyard Grill CUP					
General Journal	05/31/2018	5330 Planng	Northwest Assoc 23606: Boatyard Grill CUP		3,201.90
General Journal	06/30/2018	5330 Planng	Northwest Assoc 23659: Boatyard Grill CUP		1,939.50
Total Boatyard Grill CUP					5,141.40
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 Invest Z17-30 13380 Hudson Rd S					
Payment	09/30/2017	3561	Grading Escrow Brockman Invest Z17-30 13380 Hudson Rd S		-1,000.00
Invoice	09/30/2017	B17-30	Grading Permit Brockman Invest Z17-30 13380 Hudson Rd S	Invoices(Dev Fees):4440 Zoning Fees	100.00
Payment	09/30/2017	3561	Pytm of Grading Permit Brockman Invest Z17-30 13380 Hudson Rd S		-100.00
Total Brockman Invest Z17-30 13380 Hudson Rd S					-1,000.00
Brockman Trucking Z13-26					
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 Z13-26					1,152.50
Brockman Trucking Z16-24					
General Journal	09/30/2016	5330 Planng	Northwest Assoc: Brockman Z16-24		80.50
General Journal	11/24/2016	5310 Eng'g	WSB Engineer Sep16 #10: Brockman Trucking Z16-24		403.00
General Journal	11/30/2016	5310 Eng'g	WSB Engineer Sep16 #9: Brockman Trucking Z16-24		315.50
General Journal	12/01/2016	5310 Eng'g	WSB Engineer Jul16: Brockman Trucking Z16-24		471.25
General Journal	12/01/2016	5310 Eng'g	WSB Engineer Aug16: Brockman Trucking Z16-24		160.00
Total Brockman Trucking Z16-24					1,430.25
Brown Trout Z16-40 15311 Putnam					
Payment	01/24/2017	1006	Minor Sub Escrow Brown Trout Z16-40 15311 Putnam & 2573 Stagecoach		-1,500.00
Invoice	01/24/2017	Z16-40	Minor Sub Fee: Brown Trout Z16-40 15311 Putnam & 2573 Stagecoach	Invoices(Dev Fees):4440 Minor Subdivision	250.00
Payment	01/24/2017	1008	Pytm of Minor Sub Fee: Brown Trout Z16-40 15311 Putnam & 2573 Stagecoach		-250.00

City of Afton
Permit Escrow & Fee Detail
 As of June 30, 2018

Type	Date	Num	Memo	Class	Amount
Total Brown Trout Z16-40 15311 Putnam					-1,500.00
Carlson Afton Creek Preserve Z17-19 2434					
Payment	08/22/2017	6221	Major Subdiv Escrow Carlson, Will Z17-19 2434 Stagecoach Trl		-10,000.00
Payment	08/22/2017	6221	Pymt of Major Subdiv Fee Carlson, Will Z17-19 2434 Stagecoach Trl		-6,900.00
Invoice	08/22/2017	Z17-19	Major Subdiv Fee Carlson, Will Z17-19 2434 Stagecoach Trl	Invoices(Dev Fees):4440 Major Subdivision	6,900.00
General Journal	10/31/2017	5330 Planng	Northwest Assoc 23219: Afton Creek Preserve		400.00
General Journal	10/31/2017	5330 Planng	Northwest Assoc 23218: Afton Creek Preserve		3,166.35
General Journal	10/31/2017	5310 Eng'g	WSB Engineer Sep17 #2: Afton Creek Preserve		7,551.25
General Journal	10/31/2017	5310 Eng'g	WSB Engineer Aug17 #1: Afton Creek Preserve		2,064.75
General Journal	11/30/2017	5330 Planng	Northwest Assoc 23273: Afton Creek Preserve		2,158.45
General Journal	11/30/2017	5310 Eng'g	WSB Engineer Oct17 #3: Afton Creek Preserve		8,597.50
General Journal	12/31/2017	5330 Planng	Northwest Assoc 23333: Afton Creek Preserve		2,177.35
General Journal	12/31/2017	5310 Eng'g	WSB Engineer Dec17 #4: Afton Creek Preserve		152.00
General Journal	12/31/2017	5310 Eng'g	WSB Engineer Dec17 #5: Afton Creek Preserve		1,299.00
General Journal	01/31/2018	5330 Planng	Northwest Assoc 23384: Afton Creek Preserve		2,726.15
General Journal	02/26/2018	Escrow Trf	Transfer Escrow: Carlson 17-21 to 17-19		-600.00
General Journal	02/26/2018	Escrow Trf	Transfer Escrow: Carlson 17-21 to 17-19		-1,500.00
General Journal	02/26/2018	5310 Eng'g	WSB Engineer 2017 #4: Carlson Z17-19 Afton Creek Preserve		1,076.65
Payment	02/26/2018		Pay Exp + Addl Escrow Carlson Afton Creek Preserve Z17-19 2434		-26,269.45
General Journal	02/28/2018	5330 Planng	Northwest Assoc 22342: Afton Creek Preserve		4,868.15
General Journal	02/28/2018	5310 Eng'g	WSB Engineer 2018 #6: Carlson Z17-19 Afton Creek Preserve		871.00
General Journal	03/31/2018	5310 Eng'g	WSB Engineer 2018 #7: Carlson Z17-19 Afton Creek Preserve		7,439.00
General Journal	04/30/2018	5330 Planng	Northwest Assoc 23486: Afton Creek Preserve		2,888.00
General Journal	04/30/2018	5310 Eng'g	WSB Engineer 2018 #8: Carlson Z17-19 Afton Creek Preserve		8,216.00
General Journal	04/30/2018	5330 Planng	Northwest Assoc 23548: Afton Creek Preserve		1,557.00
General Journal	05/31/2018	5330 Planng	Northwest Assoc 23606: Afton Creek Preserve		135.00
General Journal	05/31/2018	5310 Eng'g	WSB Engineer 2018 #9: Carlson Z17-19 Afton Creek Preserve		1,546.00
General Journal	06/30/2018	5330 Planng	Northwest Assoc 23659: Afton Creek Preserve		303.00
General Journal	06/30/2018	5310 Eng'g	WSB Engineer 2018 #10: Carlson Z17-19 Afton Creek Preserve		312.00
Total Carlson Afton Creek Preserve Z17-19 2434					21,135.15
Carlson, Will Z16-31 2434 Stagecoach Trl					
Payment	08/31/2016	6153	Rezoning Escrow Carlson, Will Z16-31 2434 Stagecoach Trl		-1,500.00
Invoice	08/31/2016	Z16-31	Rezoning Fee Carlson, Will Z16-31 2434 Stagecoach Trl	Invoices(Dev Fees):4440 Zoning Fees	350.00
Payment	08/31/2016	6153	Pymt of Rezoning Fee Carlson, Will Z16-31 2434 Stagecoach Trl		-350.00
General Journal	09/30/2016	5330 Planng	Northwest Assoc: Carlson Z16-31		97.75
Total Carlson, Will Z16-31 2434 Stagecoach Trl					-1,402.25
Carlson, Will Z16-37 2434 Stagecoach Trl					
Payment	12/27/2016	4994	Carlson, Will Escrow Z16-37 2434 Stagecoach Trl		-2,500.00
Invoice	12/27/2016	Z16-37	Sketch Plan Carlson, Will Z16-37 2434 Stagecoach Trl	Invoices(Dev Fees):4440 Zoning Fees	500.00
Payment	12/27/2016	494	Pymt Carlson, Will Z16-37 2434 Stagecoach Trl		-500.00
General Journal	04/30/2017	5310 Eng'g	WSB Engineer: March 2017 Carlson PLCD		1,386.00
Total Carlson, Will Z16-37 2434 Stagecoach Trl					-1,114.00
Carlson, Will Z17-15 2534 Stagecoach Tr S					
Payment	07/10/2017	5281	Escrow (admin permit) Carlson, Will Z17-15 2534 Stagecoach Tr S		-600.00
Invoice	07/10/2017	Z17-15	Admin Permit Carlson, Will Z17-15 2534 Stagecoach Tr S	Invoices(Dev Fees):4440 Zoning Fees	150.00
Payment	07/10/2017	5281	Pymt of Admin Permit Carlson, Will Z17-15 2534 Stagecoach Tr S		-150.00
Total Carlson, Will Z17-15 2534 Stagecoach Tr S					-600.00
Carlson, Will Z17-16 2534 Stagecoach Tr S					
Payment	07/10/2017	5281	Veg Cutting Escrow Carlson, Will Z17-15 2534 Stagecoach Tr S		-200.00
Total Carlson, Will Z17-16 2534 Stagecoach Tr S					-200.00
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

City of Afton
Permit Escrow & Fee Detail
 As of June 30, 2018

Type	Date	Num	Memo	Class	Amount
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 2014-11 Temp/Renewal re. sign permit		-25.00
Payment	10/18/2011	1003	Pymt of 2014-11 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 Journal	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 Journal	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 Journal	04/01/2015	Applicant	Addl Exp not previously chgd to Applicant: Cedar Bluff		276.00
General Journal	04/01/2015	Applicant	Addl Exp not previously chgd to Applicant: Cedar Bluff		69.00
Payment	04/01/2015	2069	Pymt of expenses \$276, \$69 & \$174		-519.00
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 Journal	11/30/2015	Applicant	Addl Exp not previously chgd to Applicant: Cedar Bluff		71.50
General Journal	11/30/2015	Applicant	Addl Exp not previously chgd 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 Fees	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

M4

City of Afton
Permit Escrow & Fee Detail
As of June 30, 2018

Type	Date	Num	Memo	Class	Amount
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 Journal	01/31/2012	Escrow W/O	Write off outstanding balance per CC 1/17/12: 6+ Years Past Due	Invoices(Dev Fees):4341 Engineering Fees	-477.94
Total Clover, Phillip					5,070.65
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	8063-11	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
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/ 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 Journal	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 Journal	10/31/2015	Applicant	WSB Engineering 450-8 Aug15 Dunn Z15-35		117.00
General Journal	11/30/2016	5310 Eng'g	WSB Engineer Sep16 #9: Dunn, Curt & Lisa Driveway Z16-35		60.50
General Journal	07/31/2017	5310 Eng'g	WSB Engineer May17 #5: Dunn, Curtis Z15-35		404.00
Total Dunn, Curtis Z15-35 14320 30th St S					-918.50
Dunn, Curtis Z17-35 14320 30th St S					
Payment	10/31/2017	4636	Pool Escrow Dunn, Curtis Z17-35 14320 30th St S		-1,000.00
Invoice	10/31/2017	Z17-35	Pool Fence Permit Dunn, Curtis Z17-35 14320 30th St S	Invoices(Dev Fees):4440 Zoning Fees	60.00
Payment	10/31/2017	4636	Pymt of Fence Permit Dunn, Curtis Z17-35 14320 30th St S		-60.00
General Journal	10/31/2017	5310 Eng'g	WSB Engineer Aug17 #8: Dunn, Curtis Z17-35 14320 30th St S		1,121.75
General Journal	11/30/2017	5310 Eng'g	WSB Engineer Oct17 #2: Dunn Driveway		58.50

City of Afton
Permit Escrow & Fee Detail
 As of June 30, 2018

Type	Date	Num	Memo	Class	Amount
Total Dunn, Curtis Z17-35 14320 30th St S					180.25
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
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
Friedlander, Ruth Z17-22 2948 Stagecoach					
Payment	08/22/2017	10709	Demo Escrow Friedlander, Ruth Z17-22 2948 Stagecoach		-250.00
Invoice	08/22/2017	Z17-22	Demo Fee Friedlander, Ruth Z17-22 2948 Stagecoach	Invoices(Dev Fees):4440 Zoning Fees	110.00
Payment	08/22/2017	10709	Pymt of Demo Fee Friedlander, Ruth Z17-22 2948 Stagecoach		-110.00
Total Friedlander, Ruth Z17-22 2948 Stagecoach					-250.00
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
Hall, Justin & Jennifer Z17-18 2698 Meadow					
Payment	07/31/2017	1746	Driveway Escrow Hall, Justin & Jennifer Z17-18 2698 Meadow Vista Way		-1,500.00
Invoice	07/31/2017	Z17-18	Driveway Insp Fee Hall, Justin & Jennifer Z17-18 2698 Meadow Vista Way	Invoices(Dev Fees):4401 Building Inspection Fee	250.00
Payment	07/31/2017	1746	Pymt of Driveway Insp Fee Hall, Justin & Jennifer Z17-18 2698 Meadow Vista Way		-250.00
Total Hall, Justin & Jennifer Z17-18 2698 Meadow					-1,500.00
Hartung, Dan Z16-15 2698 Meadow Vista Way					
Payment	05/17/2016	956	Driveway Escrow Hartung, Dan Z16-15 2698 Meadow Vista Way		-1,500.00
Invoice	05/17/2016	Z16-15	Driveway Insp Fee Hartung, Dan Z16-15 2698 Meadow Vista Way	Invoices(Dev Fees):4401 Building Inspection Fee	250.00
Payment	05/17/2016	946	Pymt of Driveway Insp Fee Hartung, Dan Z16-15 2698 Meadow Vista Way		-250.00
Total Hartung, Dan Z16-15 2698 Meadow Vista Way					-1,500.00

City of Afton
Permit Escrow & Fee Detail
 As of June 30, 2018

Type	Date	Num	Memo	Class	Amount
Haukedahl, Seth Z17-28 6211 Oakgreen Av S					
Payment	09/20/2017	132	Driveway Escrow Haukedahl, Seth Z17-28 6211 Oakgreen Av S		-1,500.00
Invoice	09/20/2017	B17-28	Driveway Insp Fee Haukedahl, Seth Z17-28 6211 Oakgreen Av S	Invoices(Dev Fees):4401 Building Inspection Fee	250.00
Payment	09/20/2017	132	Pymt of Driveway Insp Fee Haukedahl, Seth Z17-28 6211 Oakgreen Av S		-250.00
Total Haukedahl, Seth Z17-28 6211 Oakgreen Av S					-1,500.00
Have, Mark Z18-06 12745 32nd St S					
Payment	04/30/2018	2378	Admin Escrow: Have, Mark Z18-06 12745 32nd St S		-150.00
Invoice	04/30/2018	Z18-06	Admin Fee: Have, Mark Z18-06 Ag & Farm Site 12745 32nd St S	Invoices(Dev Fees):4440 Zoning Fees	150.00
Invoice	04/30/2018	Z18-06	Farmsite Fee: Have, Mark Z18-06 Ag & Farm Site 12745 32nd St S	Invoices(Dev Fees):4440 Zoning Fees	50.00
Payment	04/30/2018	2378	Pymt of Ag Admin Fee: Have, Mark Z18-06 Ag & Farm Site 12745 32nd St S		-150.00
Payment	04/30/2018	2378	Pymt of Farmsite Fee: Have, Mark Z18-06 Ag & Farm Site 12745 32nd St S		-50.00
Total Have, Mark Z18-06 12745 32nd St S					-150.00
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
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
Hinz, Thomas & Louise Z18-07 4787 Manning					
Payment	04/30/2018	5115	Variance Escrow Hinz, Thomas & Louise Z18-07 Variance 4787 Manning		-600.00
Invoice	04/30/2018	Z18-07	Variance Fee Hinz, Thomas & Louise Z18-07 Variance 4787 Manning	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	04/30/2018	5115	Pymt of Var Fee Hinz, Thomas & Louise Z18-07 Variance 4787 Manning		-250.00
Total Hinz, Thomas & Louise Z18-07 4787 Manning					-600.00
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
General Journal	05/31/2016	5310 Eng'g	WSB Engineer: March 2016		1,135.00
General Journal	09/30/2016	5330 Planng	Northwest Assoc: ISWEM Z16-05		46.00
General Journal	11/30/2016	5330 Planng	Northwest Assoc: Proposed Mosque Z16-05		23.00
General Journal	11/30/2016	5310 Eng'g	WSB Engineer Sep16 #9: Islamic Soc of Woodbury Z16-05 Stormwater Review		60.50
General Journal	12/01/2016	5310 Eng'g	WSB Engineer Apr16 #4: Islamic Soc of Woodbury Z16-05		863.50
General Journal	12/01/2016	5310 Eng'g	WSB Engineer Jun16 #6: Islamic Soc of Woodbury Z16-05		73.50
General Journal	12/01/2016	5310 Eng'g	WSB Engineer Sep16 #9: Islamic Soc of Woodbury Z16-05		60.50
Total Islamic Soc Z16-05,06 12585 Hudson Rd					1,062.00
Iverson, Ross Z204214 2555 Trndg 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 Inspection Fee	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

City of Afton
Permit Escrow & Fee Detail
As of June 30, 2018

Type	Date	Num	Memo	Class	Amount
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
Total Johnson, Justin & Jessica 14872 V Crk Trl					-350.00
Johnson, Michael/Carolyn Z17-24 771 Ind					
Payment	08/31/2017	5698	Variance Escrow Johnson, Michael/Carolyn Z17-24 771 Ind		-600.00
Payment	08/31/2017	5698	Pymt of Variance Fee Johnson, Michael/Carolyn Z17-24 771 Ind		-250.00
Invoice	08/31/2017	B17-24	Variance Fee Johnson, Michael/Carolyn Z17-24 771 Ind	Invoices(Dev Fees):4440 Zoning Fees	250.00
Total Johnson, Michael/Carolyn Z17-24 771 Ind					-600.00
Junker, Mervin Z17-05 1069 Manning Av S					
Payment	03/31/2017	1642	Minor Sub Escrow Junker, Mervin Z17-05 1069 Manning Av S		-1,500.00
Invoice	03/31/2017	Z17-05	Minor Sub Fee Junker, Mervin Z17-05 1069 Manning Av S	Invoices(Dev Fees):4440 Minor Subdivision	250.00
Payment	03/31/2017	1642	Pymt of Minor Sub Fee Junker, Mervin Z17-05 1069 Manning Av S		-250.00
Check	11/30/2017	22231	Partial Refund Z17-05 1069 Manning		1,000.00
Total Junker, Mervin Z17-05 1069 Manning Av S					-500.00
Khandpur Z17-10 2668 Meadow Vista Way					
Payment	05/25/2017	37947	Driveway Escrow Khandpur Z17-10 2668 Meadow Vista Way		-1,500.00
Invoice	05/25/2017	Z17-10	Driveway Insp Fee Khandpur Z17-10 2668 Meadow Vista Way	Invoices(Dev Fees):4401 Building Inspection Fee	250.00
Payment	05/25/2017	37947	Pymt of Driveway Insp fee Khandpur Z17-10 2668 Meadow Vista Way		-250.00
Total Khandpur Z17-10 2668 Meadow Vista Way					-1,500.00
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

City of Afton
Permit Escrow & Fee Detail
As of June 30, 2018

Type	Date	Num	Memo	Class	Amount
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
Lenander, Duane & Jenn Z18-05 12468 Meadw					
Payment	03/27/2018	2099	Driveway Escrow Lenander, Duane & Jenn Z18-05 12468 Meadw		-1,500.00
Invoice	03/27/2018	Z18-05	Driveway Insp Fee Lenander, Duane & Jenn Z18-05 12468 Meadw	Invoices(Dev Fees):4401 Building Inspection Fee	250.00
Payment	03/27/2018	2099	Pymt of Driveway Insp Fee Lenander, Duane & Jenn Z18-05 12468 Meadw		-250.00
Total Lenander, Duane & Jenn Z18-05 12468 Meadw					-1,500.00
Lenander, Duane & Jenn Z18-12 12468 Meadw					
Payment	05/31/2018	2815	Escrow Pool Enclosure Duane & Jenn Z18-12 12468 Meadw		-1,000.00
Payment	05/31/2018	2815 1790	Pymt Pool Fee Duane & Jenn Z18-12 12468 Meadw		-140.00
Invoice	05/31/2018	Z18-12	Pool Fence Permit Duane & Jenn Z18-12 12468 Meadw	Invoices(Dev Fees):4440 Zoning Fees	140.00
Total Lenander, Duane & Jenn Z18-12 12468 Meadw					-1,000.00
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
Localized LLC Z16-33					
General Journal	11/30/2016	5330 Planng	Northwest Assoc 22635: Localized LLC Z16-33		80.50
Total Localized LLC Z16-33					80.50
Localized, LLC Z16-20 2167 Oakgreen Av S					
Payment	06/21/2016	5003	Rezoning Escrow Z16-20 2167 Oakgreen Av S		-1,500.00
Invoice	06/21/2016	Z16-20	Rezoning Fee Z16-20 2167 Oakgreen Av S	Invoices(Dev Fees):4440 Zoning Fees	350.00
Payment	06/21/2016	5003	Pymt of Rezoning Fee Z16-20 2167 Oakgreen Av S		-350.00
Total Localized, LLC Z16-20 2167 Oakgreen Av S					-1,500.00
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 Vegetative Cutting Z15-26		-200.00
Total Maas, Gary Z15-26 3185 St Crx Trl					-200.00
Maas, Gary Z15-38 16688 7th St S					
Payment	10/31/2015	6938	Z15-38 Minor Subdivision Escrow Deposit		-1,500.00
Invoice	10/31/2015	Z15-38	Z15-38 Minor Subdivision Fee	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	10/31/2015	6938	Pymt of Z15-38 minor sub fee		-250.00
Total Maas, Gary Z15-38 16688 7th St S					-1,500.00
Mann, Nancy Z18-08 9684 Min Subdiv Amaris					
Payment	04/30/2018	6300	Escrow Mann, Nancy Z18-08 9684 Wellington Minor Subdiv Amaris		-1,500.00
Invoice	04/30/2018	Z18-08	Minor Subdiv Fee: Mann, Nancy Z18-08 9684 Wellington Minor Subdiv Amaris	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	04/30/2018	6300	Pymt of Fee: Mann, Nancy Z18-08 9684 Wellington Minor Subdiv Amaris		-250.00
Total Mann, Nancy Z18-08 9684 Min Subdiv Amaris					-1,500.00
Marcus, Julie Z16-36 4270 River Rd S					
Payment	12/27/2016	4694 5631	Marcus, Julie & Mary McLaurin Escrow Z16-36 4270 River Rd S		-600.00
Invoice	12/27/2016	Z16-36	Marcus, Julie & Mary McLaurin Variance Fee Z16-36 4270 River Rd S	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	12/27/2016	4694 5631	Pymt Marcus, Julie & Mary McLaurin Variance Fee Z16-36 4270 River Rd S		-250.00

City of Afton
Permit Escrow & Fee Detail
 As of June 30, 2018

Type	Date	Num	Memo	Class	Amount
Total Marcus, Julie Z16-36 4270 River Rd S					-600.00
McDonough, M Z15-32 Pool					
Payment	08/27/2015	2109	Z15-32 Pool Escrow (Prestige Pools)		-1,000.00
Invoice	08/27/2015	Z15-32	Z15-32 Fee re. Pool	Invoices(Dev Fees):4440 Zoning Fees	100.00
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		-1,000.00
Invoice	08/27/2015	Z15-33	Z15-33 Fence Permit	Invoices(Dev Fees):4440 Zoning Fees	60.00
Payment	08/27/2015	2109	Pymt of Z15-33 Fence Permit Fee		-60.00
Total McDonough, M Z15-32 Pool					-2,000.00
Meisner, Roger Z16-19 1520 Stagecoach					
Payment	11/30/2016	2159	Variance Escrow Meisner, Roger Z16-19 1520 Stagecoach		-600.00
Invoice	11/30/2016	Z16-19	Variance Fee Meisner, Roger Z16-19 1520 Stagecoach	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	11/30/2016	2159	Pymt of Variance Fee Meisner, Roger Z16-19 1520 Stagecoach		-250.00
Total Meisner, Roger Z16-19 1520 Stagecoach					-600.00
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		-1,500.00
Invoice	07/25/2013	Z13-15	Z13-15 Bldg Insp Fee	Invoices(Dev Fees):4401 Building Inspection Fee	250.00
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	133.00
Invoice	08/31/2013	WSB 360-7	WSB Engineering Services	Invoices(Dev Fees):4341 Engineering Fees	266.00
Invoice	09/30/2013	WSB Sep13	WSB Engineer services	Invoices(Dev Fees):4341 Engineering Fees	133.00
Invoice	05/31/2014	Z13-15	WSB Engineering Fees 420-4	Invoices(Dev Fees):4341 Engineering Fees	69.00
General Journal	10/31/2015	Applicant	WSB Engineering 450-8 Aug15 Morgan Z13-15		500.50
General Journal	11/30/2015	5310 Eng'g	WSB Engineer: Sep 2015		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		-600.00
Invoice	07/31/2015	Z15-28 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
General Journal	10/31/2015	Applicant	WSB Engineering 450-8 Aug15 Murphy Z15-18		321.75
General Journal	11/30/2015	5310 Eng'g	WSB Engineer: Sep 2015		234.00
General Journal	11/30/2015	5310 Eng'g	WSB Engineer: Oct 2015		58.50
Total Murphy, Elaine Z15-28 WCD 4969 Neal					14.25
Murphy, Kevin Z17-25 5805 Manning Av S					
Payment	09/20/2017	1019	Escrow Minor Subdiv Murphy, Kevin Z17-25 5805 Manning Av S		-1,500.00
Invoice	09/20/2017	B17-25	Minor Subdiv Fee Murphy, Kevin Z17-25 5805 Manning Av S	Invoices(Dev Fees):4440 Minor Subdivision	250.00
Payment	09/20/2017	1019	Pymt of Minor Subdiv Fee Murphy, Kevin Z17-25 5805 Manning Av S		-250.00
General Journal	04/30/2018	5315 Record	Wash Cty Recording Fee: Kevin Murphy Z17-25		46.00
Check	04/30/2018	22536	Refund Escrow Net of Exp Z17-25		1,454.00
Total Murphy, Kevin Z17-25 5805 Manning Av S					0.00
Myers, Jim Z15-14 1405 Sandhill Rd					
Payment	05/31/2015	104362	Z15-14 Driveway Escrow		-1,500.00
Invoice	05/31/2015	Z15-14	Z15-14 Driveway Bldg Insp Fee	Invoices(Dev Fees):4440 Zoning Fees	250.00
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	71.50
Total Myers, Jim Z15-14 1405 Sandhill Rd					-1,428.50
Nelson Estates Z16-26 Prelim Plat					
Payment	07/22/2014	1008319	Minor Subdiv Escrow 1093 Indian Trl S Z24-14		-5,000.00

City of Afton
Permit Escrow & Fee Detail
As of June 30, 2018

Type	Date	Num	Memo	Class	Amount
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
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
Invoice	10/31/2014	WSB420-9	WSB Engineering	Invoices(Dev Fees):4341 Engineering Fees	364.00
General Journal	11/30/2015	5330 Planng	Northwest Assoc: Nelson Estates - Reithmeyer Plat		94.50
General Journal	12/01/2016	5330 Planng	Northwest Assoc: Nelson Estates - Prelim Plat		57.50
General Journal	12/01/2016	5310 Eng'g	WSB Engineer: Nelson Estates - Prelim Plat		340.50
Total Nelson Estates Z16-26 Prelim Plat					-1,456.40
Nelson Estates Z16-34 Final Plat					
General Journal	07/31/2016	5330 Planng	Northwest Assoc: Nelson Estates - Reithmeyer Plat		959.00
General Journal	08/31/2016	5330 Planng	Northwest Assoc: Nelson Estates Z16-26		200.00
General Journal	08/31/2016	5330 Planng	Northwest Assoc: Nelson Estates Z16-26		70.00
General Journal	09/30/2016	5330 Planng	Northwest Assoc: Reithmeyer Z16-26		57.50
Payment	11/24/2016	3008	Escrow Z16-34 1093 Indian Trl S		-1,000.00
Invoice	11/24/2016	Z16-34	Final Plat Fee Escrow Z16-34 1093 Indian Trl S	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	11/24/2016	3008	Pymt of Final Plat Fee Escrow Z16-34 1093 Indian Trl S		-250.00
General Journal	11/30/2016	5330 Planng	Northwest Assoc: Nelson Estates Z16-34		103.50
General Journal	11/30/2016	5330 Planng	Northwest Assoc 22636: Nelson Estates Final Plat Z16-34		855.00
General Journal	12/01/2016	Applicant	Applicant Expense Adj: Nelson Estates Final Plat		17.90
Check	11/30/2017	22257	Refund Escrow Z16.34 Major Subdiv Nelson Est		1,262.90
Total Nelson Estates Z16-34 Final Plat					2,525.80
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 Inspection Fee	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 Z009 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 Journal	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

City of Afton
Permit Escrow & Fee Detail
 As of June 30, 2018

Type	Date	Num	Memo	Class	Amount
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 Z009 1501 Stagecoach Trl					-661.50
Rambo, Lyle Z17-31 12560 15th St S					
Payment	10/16/2017	1042	Solar Amendment Escrow Rambo, Lyle Z17-31 12560 15th St S		-1,500.00
Invoice	10/16/2017	Z17-31	Solar Amendment Rambo, Lyle Z17-31 12560 15th St S	Invoices(Dev Fees):4440 Zoning Fees	350.00
Payment	10/16/2017	50386	Pymt of Solar Amendment Fee Rambo, Lyle Z17-31 12560 15th St S		-350.00
Total Rambo, Lyle Z17-31 12560 15th St S					-1,500.00
Rankin, Rod B17-77 10484 Grand Valley Ln					
Payment	06/21/2017	124628	Driveway Escrow Rankin, Rod B17-77 10484 Grand Valley Ln		-1,500.00
Invoice	06/21/2017	B17-77	Bldg Insp Fee Rankin, Rod B17-77 10484 Grand Valley Ln	Invoices(Dev Fees):4401 Building Inspection Fee	250.00
Payment	06/21/2017	124628	Pymt of Bldg Insp Fee Rankin, Rod B17-77 10484 Grand Valley Ln		-250.00
Check	04/30/2018	22548	Refund Driveway Escrow B17-77		1,500.00
Total Rankin, Rod B17-77 10484 Grand Valley Ln					0.00
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
General Journal	12/01/2016	5310 Eng'g	WSB Engineer: Reithmeyer Land Use Application		143.00
Total Reithmeyer, Joe & Kim Z15-37 1093					-1,357.00
Rivas Brown Trout Z16-12 13 15311 Putnam					
Payment	04/30/2016	3226	Z16-12 Driveway Escrow 15311 Putnam		-600.00
Invoice	04/30/2016	Z16-13	Z16-13 Minor Subdiv fee 15311 Putnam/2573 Stagecoach	Invoices(Dev Fees):4440 Zoning Fees	250.00
Invoice	04/30/2016	Z16-12	Z16-12 Driveway fee 15311 Putnam/2573 Stagecoach	Invoices(Dev Fees):4440 Zoning Fees	200.00
Payment	04/30/2016	3227	Z16-13 Minor Subdiv fee 15311 Putnam/2573 Stagecoach		-1,500.00
Payment	04/30/2016	3226	Pymt of Z16-12 driveway fee 15311 Putnam/2573 Stagecoach		-200.00
Payment	04/30/2016	3227	Pymt of Z16-13 Minor Subdiv fee 15311 Putnam/2573 Stagecoach		-250.00
Total Rivas Brown Trout Z16-12 13 15311 Putnam					-2,100.00
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
Ryan, Paula Z17-32 12338 Meadow Bluff					
Payment	10/16/2017	7007	Pool Fence Escrow Ryan, Paula Z17-32 12338 Meadow Bluff		-1,000.00
Invoice	10/16/2017	Z17-32	Fence Permit Ryan, Paula Z17-32 12338 Meadow Bluff	Invoices(Dev Fees):4440 Zoning Fees	60.00
Payment	10/16/2017	7007	Pymt of Fence Permit Ryan, Paula Z17-32 12338 Meadow Bluff		-60.00
Total Ryan, Paula Z17-32 12338 Meadow Bluff					-1,000.00
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
General Journal	05/31/2016	5310 Eng'g	WSB Engineer: March 2016		886.00
Total SavATree Z16-03 xxx Hudson Rd					286.00
SavATree Z17-36 5 Oaks 120 Stagecoach					
Payment	12/19/2017	25220	Veg Cutting Escrow SavATree Z17-36 5 Oaks 120 Stagecoach		-200.00

City of Afton
Permit Escrow & Fee Detail
As of June 30, 2018

Type	Date	Num	Memo	Class	Amount
Total SavATree Z17-36 5 Oaks 120 Stagecoach					-200.00
SavATree Z18-01 10245 Hudson Rd S					
Payment	01/09/2018	25215	Escrow re Sign SavATree Z18-01 10245 Hudson Rd S		-200.00
Invoice	01/09/2018	Z18-01	Sign Permit SavATree Z18-01 10245 Hudson Rd S	Invoices(Dev Fees):4440 Zoning Fees	150.00
Payment	01/09/2018	25215	Pymt of sign permit SavATree Z18-01 10245 Hudson Rd S		-150.00
Total SavATree Z18-01 10245 Hudson Rd S					-200.00
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
SEV MN1 LLC Z16-25 12351 15th St S					
Payment	07/31/2016	1029	SEV MN1 LLC Z16-25 Rezoning for solar farms 12351 15th St S		-1,500.00
Invoice	07/31/2016	Z16-25	SEV MN1 LLC Z16-25 12351 15th St S	Invoices(Dev Fees):4440 Zoning Fees	350.00
Payment	07/31/2016	1029	Pymt of SEV MN1 LLC Z16-25 12351 15th St S		-350.00
General Journal	09/24/2016	5330 Planng	Northwest Assoc: SEV Z16-25		28.75
Total SEV MN1 LLC Z16-25 12351 15th St S					-1,471.25
Sherco Const Z18-10 12124 22nd S					
Payment	05/21/2018	45799	Driveway Escrow Sherco Const Z18-10 12124 22nd S		-1,500.00
Invoice	05/21/2018	Z18-10	Bldg Insp Fee Sherco Const Z18-10 12124 22nd S	Invoices(Dev Fees):4401 Building Inspection Fee	250.00
Payment	05/21/2018	45799	Pymt of Bldg Insp Fee Sherco Const Z18-10 12124 22nd S		-250.00
Total Sherco Const Z18-10 12124 22nd S					-1,500.00
Sherco Const Z18-11 12070 22nd St					
Payment	05/21/2018	45798	Driveway Escrow Sherco Const Z18-11 12070 22nd S		-1,500.00
Invoice	05/21/2018	Z18-11	Bldg Insp Fee Sherco Const Z18-11 12070 22nd S	Invoices(Dev Fees):4401 Building Inspection Fee	250.00
Payment	05/21/2018	45798	Pymt of Bldg Insp Fee Sherco Const Z18-11 12070 22nd S		-250.00
Total Sherco Const Z18-11 12070 22nd St					-1,500.00
Snelling, Matt Z17-17 15991 Upper 34th St					
Payment	07/10/2017	480	Driveway Escrow Snelling, Matt Z17-17 15991 Upper 34th St		-1,500.00
Invoice	07/10/2017	Z17-17	Driveway Insp Fee Snelling, Matt Z17-17 15991 Upper 34th St	Invoices(Dev Fees):4401 Building Inspection Fee	250.00
Payment	07/10/2017	480	Pymt of Driveway Insp Fee Snelling, Matt Z17-17 15991 Upper 34th St		-250.00
Total Snelling, Matt Z17-17 15991 Upper 34th St					-1,500.00
Teitelbaum, Chaim Z16-09 15511 Aft Hills					
Payment	04/25/2016	1596	Z16-09 Minor Subdivision Escrow 15511 Aft Hills Dr S		-1,500.00
Invoice	04/25/2016	Z16-09	Z16-09 Minor Subdivision fee 15511 Aft Hills Dr S	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	04/25/2016	1596	Pymt of Z16-09 Minor Subdivision fee 15511 Aft Hills Dr S		-250.00
General Journal	04/30/2016	Applicant	Applicant Expense NAC Apr'16: Chaim Teitelbaum		280.00
Total Teitelbaum, Chaim Z16-09 15511 Aft Hills					-1,220.00
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

City of Afton
Permit Escrow & Fee Detail
 As of June 30, 2018

Type	Date	Num	Memo	Class	Amount
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
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
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	Pymt 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	Pymt of Downstream Z211 zoning fee		-150.00
Payment	05/16/2008	145284	Pymt 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	Pymt 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	Pymt 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	Pymt of Z15-10 zoning fee		-100.00

City of Afton
Permit Escrow & Fee Detail
 As of June 30, 2018

Type	Date	Num	Memo	Class	Amount
Payment	06/23/2010	162284	Pymt 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	Pymt 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
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	Pymt 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
General Journal	12/01/2016	5310 Eng'g	WSB Engineer Jun16: VBWD Z15-22, CWF, FOC Review		484.00
General Journal	12/01/2016	5310 Eng'g	WSB Engineer Jul16: VBWD Z15-22, CWF, FOC Review		90.75
Total VBWD Z15-22, CWF, FOC Review					2,009.00
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	Pymt 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	Pymt of Demo permit fee \$110 x 3		-330.00
General Journal	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	Pymt 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	Pymt 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	Pymt 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

City of Afton
Permit Escrow & Fee Detail
 As of June 30, 2018

Type	Date	Num	Memo	Class	Amount
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
General Journal	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 Miller Est Z17-34 12200 22nd					
Payment	10/31/2017	2236	Minor Subdiv Escrow Miller, Bernise Estate Z17-34 12200 22nd		-1,500.00
Invoice	10/31/2017	Z17-34	Minor Subdiv Fee Miller, Bernise Estate Z17-34 12200 22nd	Invoices(Dev Fees):4440 Minor Subdivision	250.00
Payment	10/31/2017	2236	Pymt of Minor Subdiv Fee Miller, Bernise Estate Z17-34 12200 22nd		-250.00
General Journal	03/01/2018	5310 Eng'g	WSB Engineer 2017 Oct #10: Wamstad 17-34		163.75
General Journal	03/01/2018	Applicant	Applicant Expense Wash Cty Recorder:" Wamstad 17-34		46.00
Check	03/29/2018	22483	Refund Z17-34 Escrow less Exp		1,290.25
Total Wamstad Miller Est Z17-34 12200 22nd					0.00
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 Journal	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 Journal	10/31/2015	Applicant	WSB Engineering 450-8 Aug15 Weissner Z15-29		386.75
Total Weissner Z15-29 Plan Review					386.75
White, Kerry & Judy Z17-03 1132 Ind Trl S					

07/11/18

City of Afton
Permit Escrow & Fee Detail
 As of June 30, 2018

Type	Date	Num	Memo	Class	Amount
Payment	03/31/2017	13156	Grading Escrow White, Kerry & Judy Z17-03 1132 Ind Trl S		-1,000.00
Invoice	03/31/2017	Z17-03	Grading Fee White, Kerry & Judy Z17-03 1132 Ind Trl S	Invoices(Dev Fees):4440 Zoning Fees	100.00
Payment	03/31/2017	13156	Pymt of grading fee White, Kerry & Judy Z17-03 1132 Ind Trl S		-100.00
General Journal	04/30/2017	5310 Eng'g	WSB Engineer Mar17 White, Kerry & Judy Z17-03 1132 Ind Trl S		584.50
General Journal	07/31/2017	5310 Eng'g	WSB Engineer May17 #5: White, Kerry & Judy Z17-03		76.00
Total White, Kerry & Judy Z17-03 1132 Ind Trl S					-339.50
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
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
Z16-38 13506 Valley Crk Trl					
Payment	12/27/2016	217447	Escrow Z16-38 13506 Valley Crk Trl		-600.00
Invoice	12/27/2016	Z16-38	CUP Fee Z16-38 13506 Valley Crk Trl	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	12/27/2016	217447	Pymt of CUP Fee Z16-38 13506 Valley Crk Trl		-250.00
Total Z16-38 13506 Valley Crk Trl					-600.00
TOTAL					-27,604.31

City of Afton
Building Inspection Fees by Account - Detail Afton
 January through June 2018

Date	Num	Valuation/Memo	Class	Class	Amount
Jan 18					
01/09/2018	B17-223	na	hvac	Afton Bldg Insp Fees:Housker, Jed 4354 Trading Pst T	109.00
01/09/2018	B17-227	\$52,000	hvac	Afton Bldg Insp Fees:Marcus, Julie 4270 River Rd S	825.00
01/09/2018	B17-226	na	hvac	Afton Bldg Insp Fees:Bohacek, Peter 14675 Afton Blvd	109.00
01/09/2018	B17-224	na	hvac	Afton Bldg Insp Fees:Crowley, Pat 13955 Tomahawk Ln	109.00
01/09/2018	B17-225	na	hvac	Afton Bldg Insp Fees:Johnson, Mark 14830 42nd St	54.00
01/09/2018	B18-01	\$17,000	remodel	Afton Bldg Insp Fees:Thrall, Jay 4293 Trading Pst Tr	280.50
01/09/2018	B18-02	na	remodel hvac	Afton Bldg Insp Fees:McLaurin, Mary 4270 River Rd	109.00
01/18/2018	B18-03	na	reroof	Afton Bldg Insp Fees:Afton Marina & Yacht Club	109.00
01/31/2018	B18-10	na	reroof	Afton Bldg Insp Fees:Clancy, Anne 3 Coulee Ridge Rd	109.00
01/31/2018	B18-09	\$61,750	remodel	Afton Bldg Insp Fees:Erling, Frank & Julie 4210 Past	1,023.00
01/31/2018	B18-08	\$21,000	remodel	Afton Bldg Insp Fees:Peterson, Steve 15497 Aft Blvd	346.50
01/31/2018	B18-04	\$26,000	garage repair and replace	Afton Bldg Insp Fees:Perkins, Annie 4042 River Rd S	429.00
01/31/2018	B18-07	\$16,300	hvac new	Afton Bldg Insp Fees:Dunn, Lisa & Curtis 14320 30th	280.50
01/31/2018	B18-05	na	hvac	Afton Bldg Insp Fees:Madden, Tonny 15396 Aft Hills C	109.00
01/31/2018	B18-06	na	hvac	Afton Bldg Insp Fees:Weatherby, Carolle 13823 Tomaha	54.00
Jan 18					4,055.50
Feb 18					
02/26/2018	B18-14	\$100,000	Remodel	Afton Bldg Insp Fees:Belz, Rob 14023 50th St S	2,475.00
02/26/2018	B18-15	na	Doors	Afton Bldg Insp Fees:Wade, James & Marj 13506 Vly Cr	109.00
02/26/2018	B18-19	\$80,000	addition/remodel	Afton Bldg Insp Fees:Floeder, Mary 1172 Indian Trl	1,320.00
02/26/2018	B18-16	na	mech	Afton Bldg Insp Fees:Power, Tim & Bonnie 5199 Neal A	109.00
02/26/2018	B18-17	na	mech	Afton Bldg Insp Fees:Rivas, Tim 15901 Putnam Blvd	109.00
02/26/2018	B18-18	na	mech	Afton Bldg Insp Fees:Haukland, Roger 5333 Manning Av	109.00
02/26/2018	B18-11	na	mech	Afton Bldg Insp Fees:Ispiri 4210 Pasture Ridge Rd	54.23
02/26/2018	B18-13	na	mech	Afton Bldg Insp Fees:Niswanger 2770 Trading Pst Trl	109.00
02/26/2018	B18-12	na	mech	Afton Bldg Insp Fees:City of Afton 3165 St Croix Trl	109.00
Feb 18					4,503.23
Mar 18					
03/12/2018	B18-22	\$18,000	Remodel	Afton Bldg Insp Fees:Meyers, Jeffrey 4969 Neal Av S	412.50
03/12/2018	B18-21	na	mech	Afton Bldg Insp Fees:Johnson, Michael 771 Indian Trl	109.00
03/12/2018	B18-23	na	mech	Afton Bldg Insp Fees:Cardinal Remodeling 14023 50th	109.00
03/12/2018	B18-20	na	mech	Afton Bldg Insp Fees:Knight Const Design 2770 Tradin	109.00
03/27/2018	B18-24	\$18,000	mech new home	Afton Bldg Insp Fees:Johnson, Michael 771 Indian Trl	297.00
03/31/2018	B18-25	na	plumbing	Afton Bldg Insp Fees:Belz, Rob 14023 50th St S	109.00
03/31/2018	B18-27	\$22,000	plumbing	Afton Bldg Insp Fees:Lauman, Mike 771 Indian Trl S	363.00
03/31/2018	B18-29	\$36,000	pole barn	Afton Bldg Insp Fees:Geller, Greg 1027 Indian Trl Pa	594.00
03/31/2018	B18-28	na	windows	Afton Bldg Insp Fees:Meyers, Jeffrey 4969 Neal Av S	109.00
03/31/2018	B18-30	\$805,000	New SFD	Afton Bldg Insp Fees:Lenander, Duane & Jennifer 1246	13,282.50
03/31/2018	B18-31	\$19,850	Remodel	Afton Bldg Insp Fees:Graham, Randy 5912 Trading Post	330.00
03/31/2018	B18-32	na	mech	Afton Bldg Insp Fees:Craft, Jason 1037 Indian Trl Pa	109.00
03/31/2018	B18-33	na	plumbing	Afton Bldg Insp Fees:Peterson, Steve 15497 Aft Blvd	109.00
03/31/2018	B18-35	na	plumbing	Afton Bldg Insp Fees:Tschida, Mary 5252 Trading Post	54.00
03/31/2018	B18-34	na	reroof	Afton Bldg Insp Fees:Flinch, Jim 3346 Trading Pst Tr	109.00

City of Afton
Building Inspection Fees by Account - Detail Afton
 January through June 2018

Date	Num	Valuation/Memo	Class	Class	Amount
Mar 18					16,205.00
Apr 18					
04/30/2018	B18-40	na	hvac	Afton Bldg Insp Fees:Pettersen, Kristin 3988 River R	109.00
04/30/2018	B18-39	na	door	Afton Bldg Insp Fees:McDowell, Erin 15601 36th St S	109.00
04/30/2018	B18-37	na	window, doors	Afton Bldg Insp Fees:Staples, Thomas 14040 30th St S	109.00
04/30/2018	B18-36	na	van, hood	Afton Bldg Insp Fees:Meyers, Jeffrey 4969 Neal Av S	109.00
Apr 18					436.00
May 18					
05/21/2018	B18-59	na	reroof	Afton Bldg Insp Fees:Anderson, Curtis 1164 Neal Av S	109.00
05/21/2018	B18-46	\$166,000	BJ Transport, Trucking Dist Ct	Afton Bldg Insp Fees:Turcotte Lmt Part 12720 Hudson	2,739.00
05/21/2018	B18-38	\$18,668	Solar	Afton Bldg Insp Fees:Larson, Roger 15882 35th St S	313.50
05/21/2018	B18-57	na	windows	Afton Bldg Insp Fees:Jordan, Jim 15120 42nd St	109.00
05/21/2018	B18-54	na	reroof	Afton Bldg Insp Fees:Strub, Bill 12916 15th St S	109.00
05/21/2018	B18-58	na	windows	Afton Bldg Insp Fees:Meacock, Richard 3390 St Croix	109.00
05/21/2018	B18-50	\$631,500	New SFD	Afton Bldg Insp Fees:Sherco Const 12124 22nd St	10,560.00
05/21/2018	B18-51	\$600,000	New SFD	Afton Bldg Insp Fees:Sherco 12070 22nd St S	10,230.00
05/21/2018	B18-52	na	reroof	Afton Bldg Insp Fees:Martinson, Al 13910 Tomahawk Ln	109.00
05/21/2018	B18-45	na	reroof	Afton Bldg Insp Fees:Doerr, Beth 14720 42th St S	109.00
05/21/2018	B18-48	na	reroof	Afton Bldg Insp Fees:Hagstrom, Jim 3637 Trading Post	109.00
05/21/2018	B18-43	na	windows	Afton Bldg Insp Fees:Peterson, Liz 220 Indian Trl	109.00
05/21/2018	B18-41	\$36,000	storage bldg	Afton Bldg Insp Fees:Gillman, Kathleen 3396 Neal Av	594.00
05/21/2018	B18-60	na	mch	Afton Bldg Insp Fees:Kardia, Wendy 5323 St Croix Trl	109.00
05/21/2018	B18-53	na	hvac	Afton Bldg Insp Fees:Rundall, Jim 16199 50th St S	109.00
05/21/2018	B18-56	na	mch	Afton Bldg Insp Fees:Weatherby, Carolle 13823 Tomaha	54.00
05/21/2018	B18-47	na	mch	Afton Bldg Insp Fees:Reidt, Eric 5290 O'Dell Av S	54.00
05/21/2018	B18-44	na	mch	Afton Bldg Insp Fees:Carpenter, Amy 583 Neal Av S	109.00
05/21/2018	B18-55	na	mch	Afton Bldg Insp Fees:Maxey, Robert 1050 Neal Av	50.00
05/21/2018	B18-42	na	plumbing	Afton Bldg Insp Fees:Graham, Randy 5912 Trading Post	109.00
05/31/2018	B18-49	\$32,000	remodel	Afton Bldg Insp Fees:Ryan, Paula 12338 Meadow Bluff	528.00
05/31/2018	B18-61	\$19,409	solar	Afton Bldg Insp Fees:Schultz, John 4334 Penfield Av	330.00
05/31/2018	B18-64	na	Bldg	Afton Bldg Insp Fees:Sheridan, Troy 4456 Trading Pst	109.00
05/31/2018	B18-65	\$100,000	remodel	Afton Bldg Insp Fees:Fleming, Mark & Kim 2755 Neal A	1,650.00
05/31/2018	B18-67	na	reroof	Afton Bldg Insp Fees:Zeidel, Julie & Bob 3055 St Crx	109.00
05/31/2018	B18-68	\$15,338	deck	Afton Bldg Insp Fees:Johnson, Ken 3752 River Rd S	217.50
05/31/2018	B18-70	na	windows	Afton Bldg Insp Fees:Kronsteadt, M&N 343 Croixview D	109.00
05/31/2018	B18-71	na	reroof	Afton Bldg Insp Fees:Seftick, Dan 12903 3rd St	109.00
05/31/2018	B18-73	\$8,000	bldg	Afton Bldg Insp Fees:Wade, James & Marj 13506 Vly Cr	132.00
05/31/2018	B18-76	\$50,000	bldg	Afton Bldg Insp Fees:Evans, Jo 376 Neal Av A	330.00
05/31/2018	B18-74	na	bldg	Afton Bldg Insp Fees:Lenander, Duane & Jennifer 1246	109.00
05/31/2018	B18-77	na	mch	Afton Bldg Insp Fees:Amaral, Jim 5380 O'Dell Av	54.00
05/31/2018	B18-63	na	mch	Afton Bldg Insp Fees:Knight Const Design 2770 Tradin	109.00
05/31/2018	B18-79	\$20,000	mch	Afton Bldg Insp Fees:Lenander, Duane & Jennifer 1246	330.00
05/31/2018	B18-72	\$18,000	plumb	Afton Bldg Insp Fees:Sherco Const 12124 22nd St	297.00
05/31/2018	B18-75	\$25,000	plumb	Afton Bldg Insp Fees:Lenander, Duane & Jennifer 1246	412.50
05/31/2018	B18-66	na	plumb	Afton Bldg Insp Fees:Madden, Tonny 15396 Aft Hills C	54.00

07/11/18

City of Afton
Building Inspection Fees by Account - Detail Afton
January through June 2018

<u>Date</u>	<u>Num</u>	<u>Valuation/Memo</u>	<u>Class</u>	<u>Class</u>	<u>Amount</u>
05/31/2018	B18-69	na	city sanitary hook up plumb	Afton Bldg Insp Fees:Johnson, Ken 3752 River Rd S	109.00
05/31/2018	B18-78	na	city sanitary hook up plumb	Afton Bldg Insp Fees:Larson, Roger 15882 35th St S	109.00
May 18					31,109.50
Jun 18					
Jun 18					
TOTAL					56,309.23

City of Afton
200 Park Reserve Fund Stmt of Rev & Exp - Detail
 January through June 2018

Type	Date	Num	Source Name	Memo	Amount
200 Park Reserve Fd					
A. Rev					
4425 Park Dedication Fees					
Deposit	03/31/2018	2160		Charles and Danielle Wamstad: Park Dedication Fee	10,000.00
Total 4425 Park Dedication Fees					10,000.00
4426 Afton Donation Program - Parks					
Deposit	04/30/2018	10075		Sandi Alexander-Whalen Picnic Table at Beach	1,200.00
Total 4426 Afton Donation Program - Parks					1,200.00
4903 Interest Income - 4M Fund					
General Journal	01/31/2018	interest		Interest Income	68.63
General Journal	02/28/2018	interest		Interest Income	65.35
General Journal	03/31/2018	interest		Interest Income	76.98
General Journal	04/30/2018	interest		Interest Income	69.58
General Journal	05/31/2018	interest		Interest Income	87.51
General Journal	06/30/2018	interest		Interest Income	89.12
Total 4903 Interest Income - 4M Fund					457.17
Total A. Rev					11,657.17
B. Exp					
6115 Pub Wks - Park & Open Space					
Bill	01/31/2018	306x01087608	Culligan of Stillwater	Town Square Park restroom	(125.85)
Bill	02/28/2018	1102308	Culligan of Stillwater	Town Square Park restroom	(62.85)
Bill	03/29/2018	101265	Ed's Trophies Inc.	Sign: In loving memory of Blackie and Amy Hancock	(180.85)
Bill	04/30/2018	01119500	Culligan of Stillwater	Town Square Park restroom April 2018	(62.85)
Bill	05/16/2018	Septic Permit Park	Wash Cty (Public Health)	Permit to abandon septic system at Town Square Park	(122.00)
Bill	05/31/2018	19731	St Croix Recreation Fun Playgrounds Inc.	8 ft ADA table	(902.92)
Bill	05/31/2018	351 / 06062018	Tri-County Services (Streets, Other)	bathroom removal, City Park	(2,800.00)
Bill	05/31/2018	306x01152006	Culligan of Stillwater	Town Square Park restroom	(59.71)
Bill	06/20/2018	Past Due amt	Culligan of Stillwater	Town Square Park restroom	(65.99)
Bill	06/29/2018	Park Baby change	Johnson, Ken (reimburse expenses)	2 baby changing stations for park restroom	(325.92)
Bill	06/30/2018	2100994	Innovative Office Solutions LLC	city park new bathroom	(117.94)
Bill	06/30/2018	306x01169208	Culligan of Stillwater	Town Square Park restroom	(62.85)
Total 6115 Pub Wks - Park & Open Space					(4,889.73)
Total B. Exp					(4,889.73)
Total 200 Park Reserve Fd					6,767.44
TOTAL					6,767.44

City of Afton
725 Road Debt Service Fund - Detail
 January through June 2018

Type	Date	Num	Source Name	Memo	Debit	Credit	Balance
4725 · 2014A Debt Serv Levy - Road Bd							
Deposit	06/30/2018			2014A Road Bond Debt Service		130,000.00	130,000.00
Total 4725 · 2014A Debt Serv Levy - Road Bd					0.00	130,000.00	130,000.00
4726 · 2017B Debt Levy - Road Bond							
Deposit	06/30/2018			2017B Road Bond Debt Service		195,000.00	195,000.00
Total 4726 · 2017B Debt Levy - Road Bond					0.00	195,000.00	195,000.00
4916 · Interest Inc - Road Debt Serv							
General Journal	01/31/2018	interest		Interest Income		49.57	49.57
General Journal	02/28/2018	interest		Interest Income		47.15	96.72
General Journal	03/31/2018	interest		Interest Income		169.21	265.93
General Journal	04/30/2018	interest		Interest Income		661.46	927.39
General Journal	05/31/2018	interest		Interest Income		734.87	1,662.26
General Journal	06/30/2018	interest		Interest Income		819.67	2,481.93
Total 4916 · Interest Inc - Road Debt Serv					0.00	2,481.93	2,481.93
7735 · 2014A Refunding Bds Int Exp							
Bill	01/16/2018	2014A 2/1/18 P...	US Bank (2014A Road Bd Pymts)	GO Tax Abatement 2014A: Interest due 2/1/18	45,975.00		(45,975.00)
Total 7735 · 2014A Refunding Bds Int Exp					45,975.00	0.00	(45,975.00)
7736 · 2014A Refunding Bds Admin Exp							
Bill	01/31/2018	Admin 2014A	US Bank (Admin Fee) 2014A	2018 Admin Fee: GO Tax Abatement 2014A	450.00		(450.00)
Bill	02/28/2018	18-009	Springsted Incorporated	project no. 001129.105	716.00		(1,166.00)
Total 7736 · 2014A Refunding Bds Admin Exp					1,166.00	0.00	(1,166.00)
7741 · 2017B \$3.5MM Road Bd Issue Exp							
Bill	02/28/2018	18-009	Springsted Incorporated	project no. 001129.105	718.00		(718.00)
Total 7741 · 2017B \$3.5MM Road Bd Issue Exp					718.00	0.00	(718.00)
7742 · 2017B Int Exp \$3.5MM Road Bond							
Bill	01/16/2018	2017B 2/1/18 P...	US Bank (2017B Road Bd Pymt)	GO Tax Abatement 2017B: Interest due 2/1/18	51,847.44		(51,847.44)
Total 7742 · 2017B Int Exp \$3.5MM Road Bond					51,847.44	0.00	(51,847.44)
7747 · 2017B \$3.5MM Road Bd Admin Exp							
Bill	05/31/2018	4979478	US Bank (Admin Fee) 2017B	3.5MM Road GO Tax Abatement Bonds 2017B Admin Fee 5/1/18 to 4/30/19	500.00		(500.00)
Total 7747 · 2017B \$3.5MM Road Bd Admin Exp					500.00	0.00	(500.00)
6921 · Trf to Street Imp fr General							
General Journal	05/31/2018	2017StrtImp		Trf fr Road Debt Service re. 2017 Street Pavement Project	316,211.72		(316,211.72)
Total 6921 · Trf to Street Imp fr General					316,211.72	0.00	(316,211.72)
TOTAL					416,418.16	327,481.93	(88,936.23)

PI

City of Afton City Infra-Structure Improvement Projects - LTD Summary April 2011 through June 2018

	Apr - Dec 11	Jan - Dec 12	Jan - Dec 13	Jan - Dec 14	Jan - Dec 15	Jan - Dec 16	Jan - Dec 17	Jan - Jun 18	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)	(86,205.18)	(29,240.07)	0.00	(461,050.32)
7982 CR21 Imp Proj	0.00	0.00	(2,827.50)	(23,269.25)	(23,382.75)	(3,527.00)	(1,190.93)	0.00	(54,197.43)
Total B. Exp	0.00	0.00	(8,907.00)	(112,696.25)	(273,481.32)	(89,732.18)	(30,431.00)	0.00	(515,247.75)
Total 120 Street Imp Capital Fd	0.00	0.00	(8,907.00)	(112,696.25)	(273,481.32)	(89,732.18)	(30,431.00)	0.00	(515,247.75)
800 City InfraStructure Imp Fd									
A. Rev									
4849 DNR BWSR Grant	0.00	0.00	129,850.00	0.00	0.00	0.00	0.00	84,710.07	214,560.07
4850 Park Reserve Trf re. Dwtwn Imp	0.00	0.00	100,000.00	0.00	0.00	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	0.00	0.00	5,800.00
4852 VBWD Grant \$50M/Yr 10 Yrs	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00	0.00	100,000.00
4853 County Share Dwtwn/Septic Proj	0.00	0.00	0.00	0.00	0.00	0.00	4,092,588.89	0.00	4,092,588.89
4861 CWRF G 054	0.00	0.00	0.00	0.00	0.00	0.00	349,938.00	0.00	349,938.00
4862 CWRF L 054	0.00	0.00	0.00	0.00	0.00	0.00	656,371.52	143,137.52	799,509.04
4863 CWRF G 055	0.00	0.00	0.00	0.00	0.00	0.00	398,320.00	0.00	398,320.00
4864 CWRF L 055	0.00	0.00	0.00	0.00	0.00	0.00	1,001,173.03	23,291.82	1,024,464.85
4865 PSIG G 056	0.00	0.00	0.00	0.00	0.00	0.00	4,382,993.48	494,223.93	4,877,217.41
4871 Rental Inc - Flood Levee Prop	0.00	850.00	1,700.00	0.00	0.00	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	1,611,106.29	499.81	1,666,015.01
4895 MnDNR Grant - Land Purchase	0.00	351,673.70	616,669.52	0.00	0.00	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	95,000.00	95,000.00	47,500.00	617,500.00
4917 Interest Income	0.00	2.04	2.55	3.26	395.48	4,602.22	3,305.81	1,002.13	9,313.49
Total A. Rev	0.00	456,773.12	953,246.60	95,003.26	136,332.48	149,602.22	12,640,797.02	794,365.28	15,226,119.98
B. Exp									
8870 Dwtwn Imp - Special Assess Exp	0.00	0.00	0.00	0.00	0.00	0.00	(105,179.00)	(34,635.60)	(139,814.60)
8871 Wetland Credits	0.00	0.00	0.00	0.00	0.00	0.00	(51,747.88)	0.00	(51,747.88)
8891 Dwtwn Prop Purch/Exp	0.00	(372,221.16)	(780,944.33)	(933.95)	(2,481.58)	(1,726.95)	(540.66)	(140.64)	(1,158,989.27)
8892 Dwtwn Imp - Easemnts & Damages	0.00	0.00	0.00	(11,700.00)	(633,200.00)	(9,200.00)	(33,120.68)	0.00	(687,220.68)
8894 Septic Permits, Fees, Admin	0.00	0.00	0.00	(10,558.00)	(42,355.31)	(85,086.73)	(116,238.58)	(2,389.50)	(256,628.12)
8895 DNR Flood Imp Proj - Engineer	(6,673.00)	(54,384.11)	(29,242.00)	(157,437.85)	(198,277.10)	(67,890.74)	(14,066.00)	0.00	(527,970.80)
8896 Sanitary Sewer Imp	0.00	(395.00)	(87,311.07)	(293,780.46)	(194,199.55)	(152,850.73)	(73,817.14)	(703.34)	(803,057.29)
8897 Septic Construction Eng'g	0.00	0.00	0.00	(540.77)	(9,048.00)	(8,545.49)	(151,858.16)	(15,056.80)	(185,049.22)
8898 Flood Mitigation/ROW Serv	0.00	(9,754.75)	(4,480.00)	(19,787.25)	(87,667.80)	(18,935.00)	(14,085.50)	0.00	(154,710.30)
8899 Village Improvements	0.00	0.00	(33,513.00)	(28,452.75)	0.00	(22,669.68)	(1,305,268.17)	(280,736.40)	(1,670,640.00)
8901 Septic Construction	0.00	0.00	0.00	0.00	0.00	0.00	(11,541,511.10)	(660,020.42)	(12,201,531.52)
Total B. Exp	(6,673.00)	(436,755.02)	(935,490.40)	(523,191.03)	(1,167,229.34)	(366,905.32)	(13,407,432.87)	(993,682.70)	(17,837,359.68)
Total 800 City InfraStructure Imp Fd	(6,673.00)	20,018.10	17,756.20	(428,187.77)	(1,030,896.86)	(217,303.10)	(766,635.85)	(199,317.42)	(2,611,239.70)
805 Downtown Imp Debt Service									
4879 Dwtwn Spec Assessments	0.00	0.00	0.00	0.00	0.00	0.00	102,054.25	132,146.86	234,201.11
4897 Levy PFA Loan Interest	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00
4898 Levy Dwtwn Imp Tmp Imp Bd	0.00	0.00	0.00	0.00	0.00	28,000.00	28,000.00	15,000.00	71,000.00
4899 Levy Dwtwn Imp Bond	0.00	0.00	0.00	0.00	0.00	70,000.00	70,000.00	35,000.00	175,000.00
7737 Int Exp 2015A Dwtwn Tmp Imp Bd	0.00	0.00	0.00	0.00	(19,948.45)	(28,162.50)	(7,040.61)	0.00	(55,151.56)
7738 2015A Dwtwn Tmp Imp Bond Issue Exp	0.00	0.00	0.00	0.00	(53,263.75)	(1,608.00)	(575.00)	0.00	(55,446.75)
7739 Int Exp 2017A Dwtwn Tmp Imp Bd	0.00	0.00	0.00	0.00	0.00	0.00	(16,027.00)	(15,345.00)	(31,372.00)
7740 2017A Dwtwn Tmp Imp Bond Issue Exp	0.00	0.00	0.00	0.00	0.00	0.00	(31,219.80)	(1,616.00)	(32,835.80)
7743 2017 Storm Wtr PFA Issue Exp	0.00	0.00	0.00	0.00	0.00	0.00	(8,000.00)	0.00	(8,000.00)
7744 2017 Storm Wtr PFA Interest Exp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,792.22)	(2,792.22)

City of Afton
City Infra-Structure Improvement Projects - LTD Summary
 April 2011 through June 2018

	<u>Apr - Dec 11</u>	<u>Jan - Dec 12</u>	<u>Jan - Dec 13</u>	<u>Jan - Dec 14</u>	<u>Jan - Dec 15</u>	<u>Jan - Dec 16</u>	<u>Jan - Dec 17</u>	<u>Jan - Jun 18</u>	<u>TOTAL</u>
7745 2017 Sanitary Sewer PFA Issue Exp	0.00	0.00	0.00	0.00	0.00	0.00	(8,060.93)	0.00	(8,060.93)
7746 2017 Sanitary Sewer PFA Int Exp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,205.64)	(6,205.64)
7748 Dwtwn Debt Serv/Assessmnt Exp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(269.00)	(269.00)
Total 805 Downtown Imp Debt Service	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(65,212.20)</u>	<u>68,229.50</u>	<u>129,130.91</u>	<u>155,919.00</u>	<u>288,067.21</u>
TOTAL	<u><u>(6,673.00)</u></u>	<u><u>20,018.10</u></u>	<u><u>8,849.20</u></u>	<u><u>(540,884.02)</u></u>	<u><u>(1,369,590.38)</u></u>	<u><u>(238,805.78)</u></u>	<u><u>(667,935.94)</u></u>	<u><u>(43,398.42)</u></u>	<u><u>(2,838,420.24)</u></u>

City of Afton
City Infra-Structure Imp Projects - Detail by Account
 January through June 2018

Type	Date	Num	Source Name	Memo	Debit	Credit	Balance
4849 - DNR BWSR Grant							
Deposit	03/27/2018	16916		DNR FY 2013 Competitive Grant Program: Water/Soil Resources Board		84,710.07	84,710.07
Total 4849 - DNR BWSR Grant					0.00	84,710.07	84,710.07
4862 - CWRFL 054							
Deposit	01/23/2018	1500005347		MPFA CWRFL 054 FY 2017		70,961.61	70,961.61
Deposit	02/27/2018	1500005409		MPFA CWRFL 054 FY 2017		16,216.61	87,178.22
Deposit	03/27/2018	1500005460		MPFA CWRFL 054 FY 2017		4,576.50	91,754.72
Deposit	04/24/2018	1500005507		MPFA CWRFL 054 FY 2017		40,601.57	132,356.29
Deposit	05/30/2018	1500005595		MPFA CWRFL 054 FY 2017		3,407.17	135,763.46
Deposit	06/22/2018	1500005619		MPFA CWRFL 054 FY 2017 12		7,374.06	143,137.52
Total 4862 - CWRFL 054					0.00	143,137.52	143,137.52
4864 - CWRFL 055							
Deposit	05/30/2018	1500005596		MPFA CWRFL 055 FY 2017		23,291.82	23,291.82
Total 4864 - CWRFL 055					0.00	23,291.82	23,291.82
4865 - PSIG G 056							
Deposit	01/23/2018	1500005348		MPFA PSIG G 056 FY 2017		227,228.52	227,228.52
Deposit	02/27/2018	1500005408		MPFA PSIG G 056 FY 2017		62,432.48	289,661.00
Deposit	03/27/2018	1500005461		MPFA PSIG G 056 FY 2017		15,071.98	304,732.98
Deposit	04/24/2018	1500005508		MPFA PSIG G 056 FY 2017		125,270.68	430,003.66
Deposit	05/30/2018	1500005597		MPFA PSIG G 056 FY 2017		40,000.00	470,003.66
Deposit	06/22/2018	1500005620		MPFA PSIG G 056 FY 2017 12		24,220.27	494,223.93
Total 4865 - PSIG G 056					0.00	494,223.93	494,223.93
4879 - Downtown Special Assessments							
Bill	03/31/2018	Refund SA Interest	Anderson, Barton or Susan	Refund SA Interest	125.00		(125.00)
Bill	03/31/2018	Refund SA Interest	Tilton, Louis or Linda	Refund SA Interest	168.75		(293.75)
Bill	03/31/2018	Refund SA Interest	Snelling, Matthew or Christen	Refund SA Interest	173.00		(466.75)
Bill	03/31/2018		Valerie J Stochr and Carol A Iwata	Refund SA Interest	187.50		(654.25)
Deposit	03/31/2018	35973		FSA Title Services re: 15955 35th St S (Seller Estate of Richard Balsimo)		13,382.70	12,728.45
Deposit	05/21/2018	10369		Katherine and George Weed 22.028.20.41.0021 15895 35th St S		12,031.80	24,760.25
Deposit	05/21/2018	12037		Hubert and Helen Schneider 3968 River Rd S 2302820330005		12,994.59	37,754.84
Deposit	05/31/2018	4577		Richard S Pung: 15880 36th St S 2202820410024		12,031.80	49,786.64
Deposit	06/30/2018			Septic Special Assessments		82,360.22	132,146.86
Total 4879 - Downtown Special Assessments					654.25	132,801.11	132,146.86
4894 - MnDNR Grant - Other							
Deposit	01/09/2018	2200388678		DNR Emer Mgmt: DR 1982 P0720 1/2/18		499.81	499.81
Total 4894 - MnDNR Grant - Other					0.00	499.81	499.81
4896 - Flood Levy Imp Proj - Tax Levy							
Deposit	06/30/2018			DNR Match		47,500.00	47,500.00
Total 4896 - Flood Levy Imp Proj - Tax Levy					0.00	47,500.00	47,500.00
4898 - Levy Dwtwn Imp Tmp Imp Bd							
Deposit	06/30/2018			Levy Dwtwn Temp Imp Bond		15,000.00	15,000.00
Total 4898 - Levy Dwtwn Imp Tmp Imp Bd					0.00	15,000.00	15,000.00
4899 - Levy Dwtwn Imp Bond							
Deposit	06/30/2018			Levy PFA Loan(s)		35,000.00	35,000.00
Total 4899 - Levy Dwtwn Imp Bond					0.00	35,000.00	35,000.00
4917 - Int Inc - City Infrastruct Fd							
General Jou...	01/31/2018	interest		Interest Income		345.92	345.92
General Jou...	02/28/2018	interest		Interest Income		328.68	674.60
General Jou...	03/31/2018	interest		Interest Income		324.65	999.25
General Jou...	04/30/2018	interest		Interest Income		0.68	999.93
General Jou...	05/31/2018	interest		Interest Income		1.24	1,001.17

City of Afton
City Infra-Structure Imp Projects - Detail by Account

January through June 2018

Type	Date	Num	Source Name	Memo	Debit	Credit	Balance
General Jou...	06/30/2018	interest		Interest Income		0.96	1,002.13
Total 4917 · Int Inc - City Infrastructr Fd					0.00	1,002.13	1,002.13
7739 · 2017A Int Exp Dwtwn Tmp Imp Bd							
Bill	02/20/2018	040118 Tmp Bd Pymt	US Bank (2017A Tmp Imp Bd)	2017A Tmp Imp Bond: Interest Payment 10/1/17 to 4/1/18	15,345.00		(15,345.00)
Total 7739 · 2017A Int Exp Dwtwn Tmp Imp Bd					15,345.00	0.00	(15,345.00)
7740 · 2017A Dwtwn Imp Bonds Adm Exp							
Bill	02/28/2018	18-009	Springsted Incorporated	2017 Continuing Disclosure Services	716.00		(716.00)
Bill	03/31/2018	4941808	US Bank (2017A Tmp Imp Bd)	2017A Tmp Imp Bonds Admin Fee 3/1/18 to 2/28/19	450.00		(1,166.00)
Bill	05/31/2018	5001752	US Bank (2017A Tmp Imp Bd)	Afton MN GO Abatement Bonds 2017A Admin Fee 5/1/18 to 4/30/18	450.00		(1,616.00)
Total 7740 · 2017A Dwtwn Imp Bonds Adm Exp					1,616.00	0.00	(1,616.00)
7744 · 2017 Storm Wtr PFA Interest Exp							
Bill	02/20/2018	PFA Loans Int 022018	Minnesota Public Facilities Authority	PFA Interest: MPFA CWRF L 054 FY17	2,792.22		(2,792.22)
Total 7744 · 2017 Storm Wtr PFA Interest Exp					2,792.22	0.00	(2,792.22)
7746 · 2017 Sanitary Sewer PFA Int Exp							
Bill	02/20/2018	PFA Loans Int 022018	Minnesota Public Facilities Authority	PFA Interest: MPFA CWRF L 055 FY17	6,205.64		(6,205.64)
Total 7746 · 2017 Sanitary Sewer PFA Int Exp					6,205.64	0.00	(6,205.64)
7748 · Dwtwn Debt Serv/Assessmnt Exp							
Bill	04/30/2018	140080	Wash Cty (Taxation Division)	Downtown 2018 Special Assessment Billing	269.00		(269.00)
Total 7748 · Dwtwn Debt Serv/Assessmnt Exp					269.00	0.00	(269.00)
8800 · DNR Flood Imp Expense							
8870 · Dwtwn Imp - Special Assess Exp							
Bill	01/31/2018	624588	Felhaber Larson	Special Assessment Appeals: Village Wastewater Treatment Facility	15,808.00		(15,808.00)
Bill	02/28/2018	70274	Larson King LLP	Special assessment appeal: Afton Marine & Yacht Club: File #26290089	1,989.10		(17,797.10)
Bill	02/28/2018	625478	Felhaber Larson	Special Assessment Appeals: Village Wastewater Treatment Facility	5,350.50		(23,147.60)
Bill	04/30/2018	627424	Felhaber Larson	Special Assessment Appeals: Village Wastewater Treatment Facility	5,024.00		(28,171.60)
Bill	04/30/2018	628449	Felhaber Larson	Special Assessment Appeals: Village Wastewater Treatment Facility	1,024.00		(29,195.60)
Bill	05/31/2018	629694	Felhaber Larson	Village Wastewater Treatment Facility: Special assessment	5,440.00		(34,635.60)
Total 8870 · Dwtwn Imp - Special Assess Exp					34,635.60	0.00	(34,635.60)
8891 · DNR Flood Imp - Prop Purch/Exp							
Bill	02/28/2018	022818	Xcel Energy {EFT} (51-0895 3451)	Eastwood - Septic Property 2318 St Croix Trl S Meter# 96987678 Premises #302409557	22.51		(22.51)
Bill	03/31/2018	033118	Xcel Energy {EFT} (51-0895 3451)	Eastwood - Septic Property 2318 St Croix Trl S Meter# 96987678 Premises #302409557	21.62		(44.13)
Bill	04/30/2018	043018	Xcel Energy {EFT} (51-0895 3451)	Eastwood - Septic Property 2318 St Croix Trl S Meter# 96987678 Premises #302409557	21.56		(65.69)
Bill	04/30/2018	043018	Xcel Energy {EFT} (51-0895 3451)	Eastwood - Septic Property 2318 St Croix Trl S Meter# 96987678 Premises #302409557	23.43		(89.12)
Bill	05/31/2018	053118	Xcel Energy {EFT} (51-0895 3451)	Eastwood - Septic Property 2318 St Croix Trl S Meter# 96987678 Premises #302409557	23.43		(112.55)
Bill	06/30/2018	063018	Xcel Energy {EFT} (51-0895 3451)	Eastwood - Septic Property 2318 St Croix Trl S Meter# 96987678 Premises #302409557	28.09		(140.64)
Total 8891 · DNR Flood Imp - Prop Purch/Exp					140.64	0.00	(140.64)
8894 · Septic Permits, Fees, Admin							
Bill	01/31/2018	012918	Holstad & Knaak, PLC	Condemnation	149.00		(149.00)
Bill	02/28/2018	Feb2018	Holstad & Knaak, PLC	Condemnation	125.00		(274.00)
Bill	05/31/2018	10000051844	Minnesota Pollution Control Agency	Afton WWTP 2318 St Croix Trl S: Wastewater Annual permit fees	505.00		(779.00)
Bill	05/31/2018	2018-046/07	Blondo Consulting LLC	Archaeological Site Monitoring	910.00		(1,689.00)
Bill	06/29/2018	10000051844	Minnesota Pollution Control Agency	Afton WWTP 2318 St Croix Trl S: Wastewater Annual permit fees	50.50		(1,739.50)
Bill	06/30/2018	2018-047	Blondo Consulting LLC	Archaeological Site Monitoring	650.00		(2,389.50)
Total 8894 · Septic Permits, Fees, Admin					2,389.50	0.00	(2,389.50)
8896 · Sanitary Sewer Improvements							
Deposit	02/26/2018	67765		WSB: Refund overpayment WSB 01856-410 Inv 36		377.75	377.75
Bill	05/31/2018	11803216	Wenck Associates Inc.	Wastewater System engineering	1,081.09		(703.34)
Total 8896 · Sanitary Sewer Improvements					1,081.09	377.75	(703.34)
8897 · Septic Construction Eng'g							

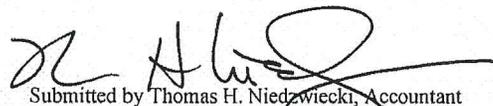
QH

City of Afton
City Infra-Structure Imp Projects - Detail by Account
 January through June 2018

Type	Date	Num	Source Name	Memo	Debit	Credit	Balance
Bill	01/31/2018	11800255	Wenck Associates Inc.	Afton LSTS bidding, construction and post-construction services	2,557.50		(2,557.50)
Bill	02/28/2018	11800963	Wenck Associates Inc.	Afton LSTS bidding, construction and post-construction services	951.80		(3,509.30)
Bill	05/31/2018	11803217	Wenck Associates Inc.	Afton LSTS - bidding, construction and post construction services	387.50		(3,896.80)
Bill	06/30/2018	11804044	Wenck Associates Inc.	Afton LSTS - bidding, construction and post construction services	11,160.00		(15,056.80)
Total 8897 - Septic Construction Eng'g					15,056.80	0.00	(15,056.80)
8899 - Village Improvements							
Bill	02/28/2018	520-14	WSB (Downtown Village Imp Proj)	Downtown Village Improvement Project No. 01856-520	55,811.00		(55,811.00)
Bill	03/31/2018	15	WSB (Downtown Village Imp Proj)	Downtown Village Improvement Project No. 01856-520	37,445.50		(93,256.50)
Bill	04/30/2018	16/042418	WSB (Downtown Village Imp Proj)	Downtown Village Improvement Project No. 01856-520	37,521.75		(130,778.25)
Bill	05/31/2018	Application No. 1	Great Northern Landscapes, Inc.	Downtown Village Landscaping Project, Application 1	64,183.90		(194,962.15)
Bill	05/31/2018	520-17/05172018	WSB (Downtown Village Imp Proj)	Downtown Village Improvement Project No. 01856-520	36,242.50		(231,204.65)
Bill	06/30/2018	18	WSB (Downtown Village Imp Proj)	Downtown Village Improvement Project No. 01856-520	49,531.75		(280,736.40)
Total 8899 - Village Improvements					280,736.40	0.00	(280,736.40)
8901 - Septic Construction							
Bill	01/31/2018	151052	Get Connected Tech	Installed video verified security system for Afton Sewage	3,030.00		(3,030.00)
Bill	01/31/2018	Pay Voucher No. 10	Geislinger and Sons, Inc.	Proj 01856-52: Downtown Village Imp: Pay Voucher #10	127,450.58		(130,480.58)
Bill	03/29/2018	151053	Get Connected Tech	Quarterly Monitoring of Afton Sewage Site	195.00		(130,675.58)
Bill	03/31/2018	PayVoucherNo. 11	Geislinger and Sons, Inc.	Proj 01856-52: Downtown Village Imp: Pay Voucher #11	351,727.66		(482,403.24)
Bill	04/30/2018	Pay Voucher #12	Geislinger and Sons, Inc.	Proj 01856-52: Downtown Village Imp: Pay Voucher #12	12,995.43		(495,398.67)
Bill	05/31/2018	Pay Voucher # 13	Geislinger and Sons, Inc.	Proj 01856-52: Downtown Village Imp: Pay Voucher #13	53,685.08		(549,083.75)
Bill	06/30/2018	PayVoucher14	Geislinger and Sons, Inc.	Proj 01856-52: Downtown Village Imp: Pay Voucher #14	110,936.67		(660,020.42)
Total 8901 - Septic Construction					660,020.42	0.00	(660,020.42)
Total 8800 - DNR Flood Imp Expense					994,060.45	377.75	(993,682.70)
TOTAL					1,020,942.56	977,544.14	(43,398.42)

City of Afton
Claims to be Approved
June 20, 2018 thru July 17, 2018

<u>Checks Numbered</u>			
From	To	Description	To Be Approved
22662	22663	One Routine & One Significant Vendor Bill (Legal)	\$4,065.99
22664	22668	6/30/18 Staff Payroll & Benefits	\$2,025.47
22669	22678	Routine Vendor Bills + Park Deposit Refund	\$4,047.21
22679		US Bank: 8/1/18 2014A Road Bond Payment (all interest)	\$43,275.00
22680		US Bank: 8/1/18 2017B Road Bond Payment (all interest)	\$36,887.50
22681	22686	7/15/18 Staff & Council Payroll	\$1,850.91
22687	22696	Routine Vendor Bills	\$1,027.39
22697		Doug Kropelnicki: Final bill for City/Sheriff Garage (Spring painting)	\$2,500.00
22698		Fahrner Asphalt Sealers: 2018 Crack Fill Project	\$48,977.81
22699		Geislinger & Sons: Pay Voucher #14	\$110,936.67
22700	22710	Significant Vendor Bills by Size or Nature	\$75,628.75
22711		Fire District: 3rd Qtr Fire & Ambulance Services	\$62,291.50
22712	22713	Two More Significant Vendor Bills by Size or Nature	\$11,920.00
201807001	201807009	EFT/Direct Deposit: 6/30/18 Staff Payroll + Videographer + PERA & Payroll Taxes	\$9,626.98
201807010	201807019	EFT/Dir Dep: 7/15/18 Staff & Council Pay/Exp + PERA & Payroll Taxes	\$10,005.51
201807020	201807036	EFT: Bldg Permit Surcharges, Copier Lease + Utility Bills	\$3,596.09
Claims to be approved at 7/17/18 meeting			<u>\$428,662.78</u>


 Submitted by Thomas H. Niedzwiecki, Accountant

File: Afton 2018 Claim Summary.xlsm Worksheet: Jun18 7/12/2018

07/11/18

City of Afton
Claims to be Approved
 June 20 through July 17, 2018

Type	Date	Num	Name	Memo	Account	Original Amount
Bill Pmt -Ch...	06/20/2018	22662	Culligan of Stillwater	Account # 306-0227421-5-0	100 · 4M Fund/US Bank - General Fund	(65.99)
Bill	06/20/2018	Past Due amt	200 Park Reserve Fd:B. Exp:6115 Pub Wks - Park & Open Space	Town Square Park restroom	6115 · Park & Open Space Public Works	65.99
TOTAL						65.99
Bill Pmt -Ch...	06/20/2018	22663	Holstad & Knaak, PLC	Legal Services	100 · 4M Fund/US Bank - General Fund	(4,000.00)
Bill	06/20/2018	May2018	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5321 General - Legal Fees 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5320 Prosecution - Legal Fees	Civil / General Prosecution	5321 · Legal Fees - General 5320 · Legal Fees - Prosecution	1,636.00 2,364.00
TOTAL						4,000.00
Bill Pmt -Ch...	06/29/2018	22664	Christiansen, Bret J		100 · 4M Fund/US Bank - General Fund	(131.25)
Bill	06/29/2018	Video 061918	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5120 Contract - Video Meetings	Videographer 5.25 hrs @ \$25/hr	5120 · Contract - Video Meetings	131.25
TOTAL						131.25
Paycheck	06/29/2018	22665	Gasperini, William L		100 · 4M Fund/US Bank - General Fund	(200.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint Wages &... 100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:5705 Recycling... 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint Wages &... 100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:5705 Recycling...		5020 · Maintenance Person 5705 · Recycling - Afton 5051 · Social Security Tax - Employer 5051 · Social Security Tax - Employer 2205 · Soc Sec Payable - Employer 2204 · Social Security W/H - Employee 5052 · Medicare Tax - Employer 5052 · Medicare Tax - Employer 2213 · Medicare Payable - Employer 2212 · Medicare W/H - Employee	163.13 53.44 10.12 3.31 (13.43) (13.43) 2.37 0.77 (3.14) (3.14)
TOTAL						200.00
Paycheck	06/29/2018	22666	Johnson, Kenneth L		100 · 4M Fund/US Bank - General Fund	(1,106.73)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint Wages &... 100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:5705 Recycling... 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint Wages &... 100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:5705 Recycling... 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint Wages &... 100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:5705 Recycling... 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint Wages &... 100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:5705 Recycling...		5020 · Maintenance Person 5705 · Recycling - Afton 2302 · PERA Payable - Staff 5053 · PERA Contribution - Employer 5053 · PERA Contribution - Employer 2302 · PERA Payable - Staff 5020 · Maintenance Person 5020 · Maintenance Person 2210 · Federal Withholding 5051 · Social Security Tax - Employer 5051 · Social Security Tax - Employer 2205 · Soc Sec Payable - Employer 2204 · Social Security W/H - Employee 5052 · Medicare Tax - Employer 5052 · Medicare Tax - Employer 2213 · Medicare Payable - Employer 2212 · Medicare W/H - Employee 2208 · MN State Withholding	988.00 78.00 (69.29) 74.10 5.85 (79.95) 417.07 32.93 (147.00) 87.11 6.88 (93.99) (93.99) 20.38 1.61 (21.99) (21.99) (77.00)
TOTAL						1,106.73
Paycheck	06/29/2018	22667	Pahl, Thomas W		100 · 4M Fund/US Bank - General Fund	(450.33)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint Wages &... 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint Wages &...		5020 · Maintenance Person 5051 · Social Security Tax - Employer	490.88 30.43

City of Afton
Claims to be Approved
 June 20 through July 17, 2018

Type	Date	Num	Name	Memo	Account	Original Amount
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint Wages &...		2205 · Soc Sec Payable - Employer 2204 · Social Security W/H - Employee 5052 · Medicare Tax - Employer 2213 · Medicare Payable - Employer 2212 · Medicare W/H - Employee 2208 · MN State Withholding	(30.43) (30.43) 7.12 (7.12) (7.12) (3.00)
TOTAL						450.33
Liability Che...	06/30/2018	22668	Madison National Life	103815000000000 103815000000000 103815000000000	100 · 4M Fund/US Bank - General Fund 2325 · Madison Life ST & LT Disability 2325 · Madison Life ST & LT Disability	(137.16) 108.81 28.35
TOTAL						137.16
Bill Pmt -Ch...	06/29/2018	22669	All Seasons Rental	Account No. 30890280	100 · 4M Fund/US Bank - General Fund	(249.95)
Bill	06/29/2018	65853	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6050 Supplies	cordless hedge trimmer	6050 · Supplies - Bldg & Land	249.95
TOTAL						249.95
Bill Pmt -Ch...	06/29/2018	22670	Menards - Hudson		100 · 4M Fund/US Bank - General Fund	(201.03)
Bill	06/29/2018	77681	100 Gen'l Fd:B. Exp:B05 Parks & Recreation:6135 Park Maintenance	Supplies	6135 · Park Maintenance	71.78
Bill	06/29/2018	76707	100 Gen'l Fd:B. Exp:B05 Parks & Recreation:6140 Misc Expense	Supplies	6140 · Misc Exp - Parks	25.78
Bill	06/29/2018	76415	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6050 Supplies	Supplies	6050 · Supplies - Bldg & Land	29.80
Bill	06/29/2018	76416	100 Gen'l Fd:B. Exp:B05 Parks & Recreation:6135 Park Maintenance	Supplies	6135 · Park Maintenance	73.67
TOTAL						201.03
Bill Pmt -Ch...	06/29/2018	22671	Michael W. Pofahl (CPA)		100 · 4M Fund/US Bank - General Fund	(300.00)
Bill	06/29/2018	Property Reco...	100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5112 Contract Office - Ad...	Processing Clerk for property records	5112 · Contract Office - Admin	300.00
TOTAL						300.00
Bill Pmt -Ch...	06/29/2018	22672	Minnesota Pollution Control Agency	Afton WWTP, 2318 St Croix Trl S	100 · 4M Fund/US Bank - General Fund	(50.50)
Bill	06/29/2018	10000051844	800 City InfraStructure Imp Fd:B. Exp:8894 Septic Permits, Fees, Admin	Afton WWTP 2318 St Croix Trl S: Wastewater Annual permit fees	8894 · Septic Permits, Fees, Admin	50.50
TOTAL						50.50
Bill Pmt -Ch...	06/29/2018	22673	Petersen Management Co. LLC		100 · 4M Fund/US Bank - General Fund	(2,159.53)
Bill	06/29/2018	097236	115 Bldg & Land Capital Fund:B. Exp:6022 Septic System Operations	outside services lab fees 5/29 and 6/7	6022 · Septic System Operations	651.20
Bill	06/29/2018	097052	115 Bldg & Land Capital Fund:B. Exp:6022 Septic System Operations	Operations and management fees June 2018	6022 · Septic System Operations	1,508.33
TOTAL						2,159.53
Bill Pmt -Ch...	06/29/2018	22674	Innovative Office Solutions LLC	customer # V105001	100 · 4M Fund/US Bank - General Fund	(260.28)
Bill	06/29/2018	in2099837	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Supplies	supplies	5540 · Office Supplies	139.90
			100 Gen'l Fd:B. Exp:B05 Parks & Recreation:6135 Park Maintenance	park bath tissue	6135 · Park Maintenance	120.38
TOTAL						260.28
Bill Pmt -Ch...	06/29/2018	22675	Johnson, Ken (reimburse expenses)	Reimburse Expenses	100 · 4M Fund/US Bank - General Fund	(325.92)

07/11/18

City of Afton
Claims to be Approved
 June 20 through July 17, 2018

Type	Date	Num	Name	Memo	Account	Original Amount
Bill	06/29/2018	Park Baby cha...	200 Park Reserve Fd.B. Exp:6115 Pub Wks - Park & Open Space	2 baby changing stations for park restroom	6115 · Park & Open Space Public Works	325.92
TOTAL						325.92
Bill Pmt -Ch...	07/12/2018	22676	Afton Area Business Association	Ref Park Dep Strawberry Festival	100 · 4M Fund/US Bank - General Fund	(200.00)
Bill	06/30/2018	RefundASFPa...		AABA: Ref Park Dep Strawberry Festival 2018	1185 · Park Deposits	200.00
TOTAL						200.00
Bill Pmt -Ch...	07/12/2018	22677	Afton Parade Committee		100 · 4M Fund/US Bank - General Fund	(200.00)
Bill	06/30/2018	RefundPark2018		Refund Park Deposit: 4th of July 2018	1185 · Park Deposits	200.00
TOTAL						200.00
Bill Pmt -Ch...	07/12/2018	22678	Johnson, Ken (reimburse expenses)	Refund Park Deposit 6/30/18	100 · 4M Fund/US Bank - General Fund	(100.00)
Bill	06/30/2018	RefundPark6/3...		Refund Park Deposit 6/30/18	1185 · Park Deposits	100.00
TOTAL						100.00
Bill Pmt -Ch...	07/17/2018	22679	US Bank (2014A Road Bd Pymts)	Acct # 0020325NS Abatement Refunding Bond Series 2014A	100 · 4M Fund/US Bank - General Fund	(43,275.00)
Bill	07/17/2018	1096590	725 Road Paving Debt Service Fund:7735 2014A Refund Bds Int Exp	GO Tax Abatement 2014A: Interest due 8/1/18	7735 · 2014A Refunding Bds Int Exp	43,275.00
TOTAL						43,275.00
Bill Pmt -Ch...	07/17/2018	22680	US Bank (2017B Road Bd Pymt)	Acct # 0045524NS GO Abatement Bond Series 2017B	100 · 4M Fund/US Bank - General Fund	(36,887.50)
Bill	07/17/2018	1110726	725 Road Paving Debt Service Fund:7742 2017B Int Exp \$3.5MM Road Bond	GO Tax Abatement 2017B: Interest due 8/1/18	7742 · 2017B Int Exp \$3.5MM Road Bond	36,887.50
TOTAL						36,887.50
Paycheck	07/12/2018	22681	Johnson, Kenneth L		100 · 4M Fund/US Bank - General Fund	(800.64)
			100 Gen'l Fd.B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint Wages &...		5020 · Maintenance Person	1,105.00
			100 Gen'l Fd.B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint Wages &...		2302 · PERA Payable - Staff	(71.83)
					5053 · PERA Contribution - Employer	82.88
					2302 · PERA Payable - Staff	(82.88)
					2210 · Federal Withholding	(98.00)
			100 Gen'l Fd.B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint Wages &...		5051 · Social Security Tax - Employer	68.51
					2205 · Soc. Sec Payable - Employer	(68.51)
					2204 · Social Security W/H - Employee	(68.51)
			100 Gen'l Fd.B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint Wages &...		5052 · Medicare Tax - Employer	16.02
					2213 · Medicare Payable - Employer	(16.02)
					2212 · Medicare W/H - Employee	(16.02)
					2208 · MN State Withholding	(50.00)
TOTAL						800.64
Paycheck	07/12/2018	22682	Pahl, Thomas W		100 · 4M Fund/US Bank - General Fund	(379.73)
			100 Gen'l Fd.B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint Wages &...		5020 · Maintenance Person	411.19
			100 Gen'l Fd.B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint Wages &...		5051 · Social Security Tax - Employer	25.50
					2205 · Soc. Sec Payable - Employer	(25.50)
					2204 · Social Security W/H - Employee	(25.50)
			100 Gen'l Fd.B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Maint Wages &...		5052 · Medicare Tax - Employer	5.96
					2213 · Medicare Payable - Employer	(5.96)
					2212 · Medicare W/H - Employee	(5.96)

City of Afton
Claims to be Approved
 June 20 through July 17, 2018

07/11/18

Type	Date	Num	Name	Memo	Account	Original Amount
TOTAL						379.73
Paycheck	07/12/2018	22683	Nelson, Randall P		100 · 4M Fund/US Bank - General Fund	(187.10)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Council Wa...		5002 · Mayor & Council Wages	200.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Council Wa...		2303 · PERA Payable - Council	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Council Wa...		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	07/12/2018	22684	Palmquist, William B		100 · 4M Fund/US Bank - General Fund	(187.10)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Council Wa...		5002 · Mayor & Council Wages	200.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Council Wa...		2303 · PERA Payable - Council	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Council Wa...		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	07/12/2018	22685	Richter, Joseph J		100 · 4M Fund/US Bank - General Fund	(187.10)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Council Wa...		5002 · Mayor & Council Wages	200.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Council Wa...		2303 · PERA Payable - Council	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Council Wa...		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
Liability Che...	07/12/2018	22686	Madison National Life	103815000000000	100 · 4M Fund/US Bank - General Fund	(109.24)
				103815000000000	2325 · Madison Life ST & LT Disability	71.74
				103815000000000	2325 · Madison Life ST & LT Disability	37.50
TOTAL						109.24
Bill Pmt -Ch...	07/12/2018	22687	City of Saint Paul	Customer No. 2092	100 · 4M Fund/US Bank - General Fund	(222.36)
Bill	06/30/2018	29097	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5835 Surf Maint/Bit...	asphalt mix	5835 · Surf Maint/Bit Patch/Sweeping	222.36
TOTAL						222.36
Bill Pmt -Ch...	07/12/2018	22688	Croix Crystal Water Treatment	cooler lease and water	100 · 4M Fund/US Bank - General Fund	(33.25)
Bill	06/30/2018	57304	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6030 Misc Expense	rent on hot & cold cooler, bottled water	6030 · Misc Exp - Bldg & Land	33.25
TOTAL						33.25
Bill Pmt -Ch...	07/12/2018	22689	Culligan of Stillwater	Account # 306-0227421-5-0	100 · 4M Fund/US Bank - General Fund	(62.85)
Bill	06/30/2018	306x01169208	200 Park Reserve Fd:B. Exp:6115 Pub Wks - Park & Open Space	Town Square Park restroom	6115 · Park & Open Space Public Works	62.85

07/11/18

City of Afton
Claims to be Approved
 June 20 through July 17, 2018

Type	Date	Num	Name	Memo	Account	Original Amount
TOTAL						62.85
Bill Pmt -Ch...	07/12/2018	22690	Get Connected Tech		100 · 4M Fund/US Bank - General Fund	(195.00)
Bill	06/30/2018	151055	115 Bldg & Land Capital Fund:B. Exp:6022 Septic System Operations	Quarterly Monitoring of Afton Sewage Site, 3rd qtr	6022 · Septic System Operations	195.00
TOTAL						195.00
Bill Pmt -Ch...	07/12/2018	22691	Gopher State One Call	Acct No. MN00128	100 · 4M Fund/US Bank - General Fund	(24.30)
Bill	06/30/2018	8060152	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5870 Other Road M...	Cafton01 FTP Tickets	5870 · Other Road Maintenance	24.30
TOTAL						24.30
Bill Pmt -Ch...	07/12/2018	22692	Highland Sanitation	Acct No. 7208	100 · 4M Fund/US Bank - General Fund	(126.46)
Bill	06/30/2018	484795	100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:5720 City Hall ...	Trash Pickup	5720 · Refuse Hauling - City Hall	126.46
TOTAL						126.46
Bill Pmt -Ch...	07/12/2018	22693	Innovative Office Solutions LLC	customer # V105001	100 · 4M Fund/US Bank - General Fund	(117.94)
Bill	06/30/2018	2100994	200 Park Reserve Fd:B. Exp:6115 Pub Wks - Park & Open Space	city park new bathroom	6115 · Park & Open Space Public Works	117.94
TOTAL						117.94
Bill Pmt -Ch...	07/12/2018	22694	Kathi Pelnar	Humane Animal Control Service	100 · 4M Fund/US Bank - General Fund	(103.67)
Bill	06/30/2018	June2018	100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.1 Public Safety:5605 Animal C...	animal control	5605 · Animal Control	103.67
TOTAL						103.67
Bill Pmt -Ch...	07/12/2018	22695	Menards - Hudson		100 · 4M Fund/US Bank - General Fund	(104.48)
Bill	06/30/2018	78486	115 Bldg & Land Capital Fund:B. Exp:6007 Garage, Deputy Office Facility	Supplies	6007 · Garage, Deputy Office Facility	51.91
Bill	06/30/2018	77859	100 Gen'l Fd:B. Exp:B05 Parks & Recreation:6135 Park Maintenance	Supplies	6135 · Park Maintenance	20.86
Bill	06/30/2018	77771	100 Gen'l Fd:B. Exp:B05 Parks & Recreation:6135 Park Maintenance	Supplies	6135 · Park Maintenance	31.71
TOTAL						104.48
Bill Pmt -Ch...	07/12/2018	22696	Pioneer Press	Acct # 415245	100 · 4M Fund/US Bank - General Fund	(37.08)
Bill	06/30/2018	0618415245	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5555 Publishing & Printing	Legals:	5555 · Publishing & Printing	37.08
TOTAL						37.08
Bill Pmt -Ch...	07/17/2018	22697	Douglas Kropelnicki Construction Inc.		100 · 4M Fund/US Bank - General Fund	(2,500.00)
Bill	06/30/2018	1581	115 Bldg & Land Capital Fund:B. Exp:6007 Garage, Deputy Office Facility	Spring Interior Painting: Final retainage	6007 · Garage, Deputy Office Facility	2,500.00
TOTAL						2,500.00
Bill Pmt -Ch...	07/17/2018	22698	Fahrner Asphalt Sealers, LLC		100 · 4M Fund/US Bank - General Fund	(48,977.81)
Bill	06/30/2018	PayRequest1	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5825 Crackseal/Seal...	2018 Crack Fill Project	5825 · Crackseal/Seal Coat/Shouldering	48,977.81
TOTAL						48,977.81
Bill Pmt -Ch...	07/17/2018	22699	Geislinger and Sons, Inc.	Project 01856-52 Afton	100 · 4M Fund/US Bank - General Fund	(110,936.67)

City of Afton
Claims to be Approved
 June 20 through July 17, 2018

Type	Date	Num	Name	Memo	Account	Original Amount
Bill	06/30/2018	PayVoucher14	800 City InfraStructure Imp Fd:B. Exp:8901 Septic Construction	Proj 01856-52: Downtown Village Imp: Pay Voucher #14	8901 · Septic Construction	110,936.67
TOTAL						110,936.67
Bill Pmt -Ch...	07/17/2018	22700	Blondo Consulting LLC	Project #2017-047 City of Afton	100 · 4M Fund/US Bank - General Fund	(650.00)
Bill	06/30/2018	2018-047	800 City InfraStructure Imp Fd:B. Exp:8894 Septic Permits, Fees, Admin	Archaeological Site Monitoring	8894 · Septic Permits, Fees, Admin	650.00
TOTAL						650.00
Bill Pmt -Ch...	07/17/2018	22701	Niedzwiecki, Thomas H.	Accounting Services	100 · 4M Fund/US Bank - General Fund	(1,396.00)
Bill	06/30/2018	063018	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 & Forms Mailing envelopes, copies of invoices, misc postage Attendance at CC Meeting	5304 · Accounting Fees 5540 · Office Supplies 5540 · Office Supplies 5304 · Accounting Fees	1,226.00 30.00 40.00 100.00
TOTAL						1,396.00
Bill Pmt -Ch...	07/17/2018	22702	Northwest Assoc (City Projects)	Technical Assistance - City Projects	100 · 4M Fund/US Bank - General Fund	(735.50)
Bill	06/30/2018	23658	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5330 Planning Fees	City Projects	5330 · Planning Fees	735.50
TOTAL						735.50
Bill Pmt -Ch...	07/17/2018	22703	Northwest Assoc (Meetings)	Meetings: Job No. 280.03	100 · 4M Fund/US Bank - General Fund	(400.00)
Bill	06/30/2018	23660	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5330 Planning Fees	meetings 6/4/18 and 6/19/18	5330 · Planning Fees	400.00
TOTAL						400.00
Bill Pmt -Ch...	07/17/2018	22704	Northwest Assoc (Private Projects)	Technical Assistance - Private Projects	100 · 4M Fund/US Bank - General Fund	(2,242.50)
Bill	06/30/2018	23659	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5330 Planning Fees 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5330 Planning Fees	Afton Creek Preserve Boat yard grill CUP	5330 · Planning Fees 5330 · Planning Fees	303.00 1,939.50
TOTAL						2,242.50
Bill Pmt -Ch...	07/17/2018	22705	Stensland Inspection Services	Building Inspection Services	100 · 4M Fund/US Bank - General Fund	(2,634.00)
Bill	06/30/2018	June2018	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5350 Bldg Insp Fees - Stensland	Bldg Permits	5350 · Building Insp Fees - Stensland	2,634.00
TOTAL						2,634.00
Bill Pmt -Ch...	07/17/2018	22706	Wenck Associates Inc.	project 2656-04	100 · 4M Fund/US Bank - General Fund	(11,160.00)
Bill	06/30/2018	11804044	800 City InfraStructure Imp Fd:B. Exp:8897 Septic Construction Eng'g	Afton LSTS - bidding, construction and post construction services	8897 · Septic Construction Eng'g	11,160.00
TOTAL						11,160.00
Bill Pmt -Ch...	07/17/2018	22707	WSB (Applicants)	Customer No. 01856	100 · 4M Fund/US Bank - General Fund	(312.00)
Bill	06/30/2018	10	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5310 Engineering Fees	Afton Creek Preserve Plan Review	5310 · Engineering Fees	312.00
TOTAL						312.00
Bill Pmt -Ch...	07/17/2018	22708	WSB (City Engineer)		100 · 4M Fund/US Bank - General Fund	(6,147.00)
Bill	06/30/2018	5	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5310 Engineering Fees	2018 City Engineering	5310 · Engineering Fees	5,965.00

City of Afton
Claims to be Approved
June 20 through July 17, 2018

Type	Date	Num	Name	Memo	Account	Original Amount
Bill	06/30/2018	3-06/21/18	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5310 Engineering Fees	3M Working Groups	5310 · Engineering Fees	182.00
TOTAL						6,147.00
Bill Pmt -Ch...	07/17/2018	22709	WSB (Downtown Village Imp Proj)	Downtown Village Imp Proj No. 01856-520	100 · 4M Fund/US Bank - General Fund	(49,531.75)
Bill	06/30/2018	18	800 City InfraStructure Imp Fd:B. Exp:8899 Village Improvements	Downtown Village Improvement Project No. 01856-520	8899 · Village Improvements	49,531.75
TOTAL						49,531.75
Bill Pmt -Ch...	07/17/2018	22710	WSB (SWMP Updates)		100 · 4M Fund/US Bank - General Fund	(420.00)
Bill	06/30/2018	2	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5310 Engineering Fees	SWMP update R-011680-000	5310 · Engineering Fees	420.00
TOTAL						420.00
Bill Pmt -Ch...	07/17/2018	22711	LSCV Fire District (Regular)	Fire Protection Services	100 · 4M Fund/US Bank - General Fund	(62,291.50)
Bill	07/17/2018	3Qtr2018	100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.1 Public Safety:5625 Fire & A...	3rd Quarter 2018	5625 · Fire & Ambulance Services	62,291.50
TOTAL						62,291.50
Bill Pmt -Ch...	07/17/2018	22712	Holstad & Knaak, PLC	Legal Services	100 · 4M Fund/US Bank - General Fund	(4,000.00)
Bill	06/30/2018	June2018	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5321 General - Legal Fees 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5320 Prosecution - Legal Fees	Civil / General Prosecution	5321 · Legal Fees - General 5320 · Legal Fees - Prosecution	1,642.00 2,358.00
TOTAL						4,000.00
Bill Pmt -Ch...	07/17/2018	22713	Tri-County Services (Streets, Other)		100 · 4M Fund/US Bank - General Fund	(7,920.00)
Bill	07/17/2018	375	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5835 Surf Maint/Bit...	Wash outs Indian Trail and Valley Creek	5835 · Surf Maint/Bit Patch/Sweeping	765.00
Bill	07/17/2018	376	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5820 Gravel Road ...	road grader	5820 · Gravel Road Maintenance	340.00
Bill	07/17/2018	377	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5845 Brush/Tree/M...	Various call outs. Indian tomahawk, afton hills dr, trading post, strawberry, ...	5845 · Brush/Tree/Sod/Seed	3,322.50
Bill	07/17/2018	378	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5845 Brush/Tree/M...	Ditch mowing	5845 · Brush/Tree/Sod/Seed	2,380.00
Bill	07/17/2018	379	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5845 Brush/Tree/M...	Cleaning culverts	5845 · Brush/Tree/Sod/Seed	1,112.50
TOTAL						7,920.00
Bill Pmt -Ch...	06/29/2018	201807001	Spencer D Klover (DD)	Videographer \$25.00/hour	100 · 4M Fund/US Bank - General Fund	(93.75)
Bill	06/29/2018	Video 060418	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5120 Contract - Video Meetings	Videographer 3.75 hours @ \$25	5120 · Contract - Video Meetings	93.75
TOTAL						93.75
Check	06/28/2018	201807002	QuickBooks Payroll Service	Created by Direct Deposit Service on 06/26/2018	100 · 4M Fund/US Bank - General Fund	(1.75)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fees/Sales Tax	Fee for 1 direct deposit(s) at \$1.75 each	5505 · Bank/IRS/Sales Tax	1.75
TOTAL						1.75
Paycheck	06/29/2018	201807003	Moorse, Ronald J	Direct Deposit	100 · 4M Fund/US Bank - General Fund	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator Wages...	Direct Deposit	5004 · Administrator Salary	3,839.58
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator Wages...	Direct Deposit	5053 · PERA Contribution - Employer	287.97
				Direct Deposit	2302 · PERA Payable - Staff	(287.97)
				Direct Deposit	2302 · PERA Payable - Staff	(249.57)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator Wages...	Direct Deposit	5037 · Flexible Benefits	1,100.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator Wages...	Direct Deposit	5018 · Insurance Benefits	28.35
				Direct Deposit	2325 · Madison Life ST & LT Disability	(28.35)

City of Afton
Claims to be Approved
June 20 through July 17, 2018

Type	Date	Num	Name	Memo	Account	Original Amount
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator Wages...	Direct Deposit	2325 · Madison Life ST & LT Disability	(108.81)
				Direct Deposit	2210 · Federal Withholding	(838.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator Wages...	Direct Deposit	5051 · Social Security Tax - Employer	306.26
				Direct Deposit	2205 · Soc Sec Payable - Employer	(306.26)
				Direct Deposit	2204 · Social Security W/H - Employee	(306.26)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator Wages...	Direct Deposit	5052 · Medicare Tax - Employer	71.63
				Direct Deposit	2213 · Medicare Payable - Employer	(71.63)
				Direct Deposit	2212 · Medicare W/H - Employee	(71.63)
				Direct Deposit	2208 · MN State Withholding	(278.00)
				Direct Deposit	2110 · Direct Deposit Liabilities	(3,087.31)
TOTAL						0.00
Paycheck	06/29/2018	201807004	Mende, Debra J	Direct Deposit	100 · 4M Fund/US Bank - General Fund	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office Asst W...	Direct Deposit	5007 · Intern/Office Assistant Wages	1,034.25
				Direct Deposit	2302 · PERA Payable - Staff	(67.23)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office Asst W...	Direct Deposit	5053 · PERA Contribution - Employer	77.57
				Direct Deposit	2302 · PERA Payable - Staff	(77.57)
				Direct Deposit	2210 · Federal Withholding	(109.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office Asst W...	Direct Deposit	5051 · Social Security Tax - Employer	64.13
				Direct Deposit	2205 · Soc Sec Payable - Employer	(64.13)
				Direct Deposit	2204 · Social Security W/H - Employee	(64.13)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office Asst W...	Direct Deposit	5052 · Medicare Tax - Employer	15.00
				Direct Deposit	2213 · Medicare Payable - Employer	(15.00)
				Direct Deposit	2212 · Medicare W/H - Employee	(15.00)
				Direct Deposit	2208 · MN State Withholding	(32.00)
				Direct Deposit	2110 · Direct Deposit Liabilities	(746.89)
TOTAL						0.00
Paycheck	06/29/2018	201807005	Yoho, Julie D	Direct Deposit	100 · 4M Fund/US Bank - General Fund	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manager Wag...	Direct Deposit	5008 · Office Manager Wages	1,842.99
				Direct Deposit	2302 · PERA Payable - Staff	(119.79)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manager Wag...	Direct Deposit	5053 · PERA Contribution - Employer	138.22
				Direct Deposit	2302 · PERA Payable - Staff	(138.22)
				Direct Deposit	2210 · Federal Withholding	(112.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manager Wag...	Direct Deposit	5051 · Social Security Tax - Employer	114.27
				Direct Deposit	2205 · Soc Sec Payable - Employer	(114.27)
				Direct Deposit	2204 · Social Security W/H - Employee	(114.27)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manager Wag...	Direct Deposit	5052 · Medicare Tax - Employer	26.73
				Direct Deposit	2213 · Medicare Payable - Employer	(26.73)
				Direct Deposit	2212 · Medicare W/H - Employee	(26.73)
				Direct Deposit	2208 · MN State Withholding	(63.00)
				Direct Deposit	2110 · Direct Deposit Liabilities	(1,407.20)
TOTAL						0.00
Liability Che...	06/28/2018	201807006	QuickBooks Payroll Service	Created by Payroll Service on 06/26/2018	100 · 4M Fund/US Bank - General Fund	(5,246.65)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fees/Sales Tax	Fee for 3 direct deposit(s) at \$1.75 each	5505 · Bank/IRS/Sales Tax	5.25
			QuickBooks Payroll Service	Created by Payroll Service on 06/26/2018	2110 · Direct Deposit Liabilities	5,241.40
TOTAL						5,246.65
Liability Che...	06/30/2018	201807007	IRS (US Treasury)	41-1290668	100 · 4M Fund/US Bank - General Fund	(2,742.24)
				41-1290668	2210 · Federal Withholding	1,206.00
				41-1290668	2213 · Medicare Payable - Employer	145.61
				41-1290668	2212 · Medicare W/H - Employee	145.61
				41-1290668	2205 · Soc Sec Payable - Employer	622.51

City of Afton
Claims to be Approved
 June 20 through July 17, 2018

07/12/18

Type	Date	Num	Name	Memo	Account	Original Amount
TOTAL				41-1290668	2204 · Social Security W/H - Employee	622.51
						2,742.24
Liability Che...	06/30/2018	201807008	PERA (Staff)	3030-01 210990	100 · 4M Fund/US Bank - General Fund	(1,089.59)
				3030-01 210990	2302 · PERA Payable - Staff	505.88
				3030-01 210990	2302 · PERA Payable - Staff	583.71
TOTAL						1,089.59
Liability Che...	06/30/2018	201807009	MN Dept of Revenue	5050730	100 · 4M Fund/US Bank - General Fund	(453.00)
				5050730	2208 · MN State Withholding	453.00
TOTAL						453.00
Paycheck	07/12/2018	201807010	Meade, Debra J	Direct Deposit	100 · 4M Fund/US Bank - General Fund	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office Asst W...	Direct Deposit	5007 · Intern/Office Assistant Wages	945.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office Asst W...	Direct Deposit	2302 · PERA Payable - Staff	(61.43)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office Asst W...	Direct Deposit	5053 · PERA Contribution - Employer	70.88
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office Asst W...	Direct Deposit	2302 · PERA Payable - Staff	(70.88)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office Asst W...	Direct Deposit	2210 · Federal Withholding	(100.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office Asst W...	Direct Deposit	5051 · Social Security Tax - Employer	58.59
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office Asst W...	Direct Deposit	2205 · Soc Sec Payable - Employer	(58.59)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office Asst W...	Direct Deposit	2204 · Social Security W/H - Employee	(58.59)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office Asst W...	Direct Deposit	5052 · Medicare Tax - Employer	13.70
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office Asst W...	Direct Deposit	2213 · Medicare Payable - Employer	(13.70)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office Asst W...	Direct Deposit	2212 · Medicare W/H - Employee	(13.70)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office Asst W...	Direct Deposit	2208 · MN State Withholding	(28.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Office Asst W...	Direct Deposit	2110 · Direct Deposit Liabilities	(683.28)
TOTAL						0.00
Paycheck	07/12/2018	201807011	Yoho, Julie D	Direct Deposit	100 · 4M Fund/US Bank - General Fund	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manager Wag...	Direct Deposit	5008 · Office Manager Wages	1,654.77
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	6347 · Elections Expense	282.33
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manager Wag...	Direct Deposit	2302 · PERA Payable - Staff	(125.91)
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	5053 · PERA Contribution - Employer	124.11
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manager Wag...	Direct Deposit	5053 · PERA Contribution - Employer	21.17
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	2302 · PERA Payable - Staff	(145.28)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manager Wag...	Direct Deposit	5018 · Insurance Benefits	32.03
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	5018 · Insurance Benefits	5.47
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manager Wag...	Direct Deposit	2325 · Madison Life ST & LT Disability	(37.50)
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	2325 · Madison Life ST & LT Disability	(61.28)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manager Wag...	Direct Deposit	2325 · Madison Life ST & LT Disability	(10.46)
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	2210 · Federal Withholding	(123.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manager Wag...	Direct Deposit	5051 · Social Security Tax - Employer	102.60
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	5051 · Social Security Tax - Employer	17.50
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manager Wag...	Direct Deposit	2205 · Soc Sec Payable - Employer	(120.10)
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	2204 · Social Security W/H - Employee	(120.10)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manager Wag...	Direct Deposit	5052 · Medicare Tax - Employer	24.00
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	5052 · Medicare Tax - Employer	4.09
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manager Wag...	Direct Deposit	2213 · Medicare Payable - Employer	(28.09)
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	2212 · Medicare W/H - Employee	(28.09)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5008 Office Manager Wag...	Direct Deposit	2208 · MN State Withholding	(68.00)
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	2110 · Direct Deposit Liabilities	(1,400.26)
TOTAL						0.00

City of Afton
Claims to be Approved
 June 20 through July 17, 2018

Type	Date	Num	Name	Memo	Account	Original Amount
Paycheck	07/12/2018	201807012	Moorse, Ronald J	Direct Deposit	100 · 4M Fund/US Bank - General Fund	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator Wages...	Direct Deposit	5004 · Administrator Salary	3,839.58
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator Wages...	Direct Deposit	5053 · PERA Contribution - Employer	287.97
				Direct Deposit	2302 · PERA Payable - Staff	(287.97)
				Direct Deposit	2302 · PERA Payable - Staff	(249.57)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator Wages...	Direct Deposit	5037 · Flexible Benefits	1,100.00
				Direct Deposit	2210 · Federal Withholding	(838.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator Wages...	Direct Deposit	5051 · Social Security Tax - Employer	306.25
				Direct Deposit	2205 · Soc Sec Payable - Employer	(306.25)
				Direct Deposit	2204 · Social Security W/H - Employee	(306.25)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administrator Wages...	Direct Deposit	5052 · Medicare Tax - Employer	71.62
				Direct Deposit	2213 · Medicare Payable - Employer	(71.62)
				Direct Deposit	2212 · Medicare W/H - Employee	(71.62)
				Direct Deposit	2208 · MN State Withholding	(278.00)
				Direct Deposit	2110 · Direct Deposit Liabilities	(3,196.14)
TOTAL						0.00
Paycheck	07/12/2018	201807013	Bend, Richard H	Direct Deposit	100 · 4M Fund/US Bank - General Fund	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Council Wa...	Direct Deposit	5002 · Mayor & Council Wages	300.00
				Direct Deposit	2303 · PERA Payable - Council	(15.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Council Wa...	Direct Deposit	5053 · PERA Contribution - Employer	15.00
				Direct Deposit	2303 · PERA Payable - Council	(15.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Council Wa...	Direct Deposit	5052 · Medicare Tax - Employer	4.35
				Direct Deposit	2213 · Medicare Payable - Employer	(4.35)
				Direct Deposit	2212 · Medicare W/H - Employee	(4.35)
				Direct Deposit	2110 · Direct Deposit Liabilities	(280.65)
TOTAL						0.00
Paycheck	07/12/2018	201807014	Ross, Stanley A	Direct Deposit	100 · 4M Fund/US Bank - General Fund	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Council Wa...	Direct Deposit	5002 · Mayor & Council Wages	200.00
				Direct Deposit	2303 · PERA Payable - Council	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Council Wa...	Direct Deposit	5053 · PERA Contribution - Employer	10.00
				Direct Deposit	2303 · PERA Payable - Council	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor & Council Wa...	Direct Deposit	5052 · Medicare Tax - Employer	2.90
				Direct Deposit	2213 · Medicare Payable - Employer	(2.90)
				Direct Deposit	2212 · Medicare W/H - Employee	(2.90)
				Direct Deposit	2110 · Direct Deposit Liabilities	(187.10)
TOTAL						0.00
Liability Che...	07/11/2018	201807015	QuickBooks Payroll Service	Created by Payroll Service on 07/10/2018	100 · 4M Fund/US Bank - General Fund	(5,756.18)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fees/Sales Tax	Fee for 5 direct deposit(s) at \$1.75 each	5505 · Bank/IRS/Sales Tax	8.75
			QuickBooks Payroll Service	Created by Payroll Service on 07/10/2018	2110 · Direct Deposit Liabilities	5,747.43
TOTAL						5,756.18
Liability Che...	07/17/2018	201807016	PERA (Staff)	3030-01 210990	100 · 4M Fund/US Bank - General Fund	(1,095.75)
				3030-01 210990	2302 · PERA Payable - Staff	508.74
				3030-01 210990	2302 · PERA Payable - Staff	587.01
TOTAL						1,095.75
Liability Che...	07/17/2018	201807017	PERA (Council)	3030-51 207620	100 · 4M Fund/US Bank - General Fund	(110.00)
				3030-51 207620	2303 · PERA Payable - Council	55.00

07/12/18

City of Afton
Claims to be Approved
June 20 through July 17, 2018

Type	Date	Num	Name	Memo	Account	Original Amount
TOTAL				3030-51 207620	2303 · PERA Payable - Council	55.00
						110.00
Liability Che...	07/17/2018	201807018	IRS (US Treasury)	41-1290668	100 · 4M Fund/US Bank - General Fund	(2,619.58)
				41-1290668	2210 · Federal Withholding	1,159.00
				41-1290668	2213 · Medicare Payable - Employer	151.34
				41-1290668	2212 · Medicare W/H - Employee	151.34
				41-1290668	2205 · Soc Sec Payable - Employer	578.95
				41-1290668	2204 · Social Security W/H - Employee	578.95
TOTAL						2,619.58
Liability Che...	07/17/2018	201807019	MN Dept of Revenue	5050730	100 · 4M Fund/US Bank - General Fund	(424.00)
				5050730	2208 · MN State Withholding	424.00
TOTAL						424.00
Bill Pmt -Ch...	06/30/2018	201807020	MN Dept of Labor & Ind (Bldg Surchg)	Building Surcharges Cert #2164	100 · 4M Fund/US Bank - General Fund	(863.52)
Bill	06/30/2018	BldgSurchg06...		2nd Quarter 2018 Building Surcharges Cert #2164	2121 · Afton Bldg Surcharges Payable	863.52
TOTAL						863.52
Bill Pmt -Ch...	06/30/2018	201807021	Comcast {EFT} (8772 10 572 0001508)	Account # 8772 10 572 0001508	100 · 4M Fund/US Bank - General Fund	(299.55)
Bill	06/30/2018	051618 061518	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5565 Telephone	Comcast Business Internet and Voice	5565 · Telephone	299.55
TOTAL						299.55
Bill Pmt -Ch...	06/30/2018	201807022	US Bank {EFT} Equip Finance	Acct# 1473396 Contract # 500-0466085-000	100 · 4M Fund/US Bank - General Fund	(230.00)
Bill	06/30/2018	358663607	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5516 Copier Lease	Ricoh C4503 copier lease S/N E175MC60291	5516 · Copier Lease	230.00
TOTAL						230.00
Bill Pmt -Ch...	06/30/2018	201807023	CP Energy {EFT} 6217601	Meter # M19702480474 Account No. 6217601-1	100 · 4M Fund/US Bank - General Fund	(34.47)
Bill	06/30/2018	063018	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6045 City Garage Expense	1675 Stagecoach Trl S: City Garage	6045 · City Garage Expense	34.47
TOTAL						34.47
Bill Pmt -Ch...	06/30/2018	201807024	CP Energy {EFT} 8000015314	Acct No. 8000015314-0	100 · 4M Fund/US Bank - General Fund	(129.91)
Bill	06/30/2018	063018	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5855 Gas Lamps - ...	5280051 & 5297140 Meter M19810528546 & M19981171295	5855 · Gas Lamps - Operating Costs	129.91
TOTAL						129.91
Bill Pmt -Ch...	06/30/2018	201807025	Xcel Energy {EFT} (51-0895 3451)	Acct: 51-0895345-1 Meter# 000071246886	100 · 4M Fund/US Bank - General Fund	(28.09)
Bill	06/30/2018	063018	800 City InfraStructure Imp Fd:B. Exp:8891 Dwtown Prop Purch/Exp	Eastwood - Septic Property 2318 St Croix Trl S Meter# 96987678 Premises...	8891 · DNR Flood Imp - Prop Purch/Exp	28.09
TOTAL						28.09
Bill Pmt -Ch...	06/30/2018	201807026	Xcel Energy {EFT} (51-11935 1802)		100 · 4M Fund/US Bank - General Fund	(66.50)
Bill	06/30/2018	063018	100 Gen'l Fd:B. Exp:B05 Parks & Recreation:6135 Park Maintenance	Acct No. 51-0011119351802 Park Restroom: 3418 St Croix Trl S. Meter 2...	6135 · Park Maintenance	66.50

City of Afton
Claims to be Approved
 June 20 through July 17, 2018

07/12/18

Type	Date	Num	Name	Memo	Account	Original Amount
TOTAL						66.50
Bill Pmt -Ch...	06/30/2018	201807027	Xcel Energy {EFT} (51-11957 7713)		100 · 4M Fund/US Bank - General Fund	(82.76)
Bill	06/30/2018	063018	115 Bldg & Land Capital Fund:B. Exp:6022 Septic System Operations	Acct No. 51-0011957771-3 : 3293 SAINT CROIX TRL S. Meter 7626901...	6022 · Septic System Operations	82.76
TOTAL						82.76
Bill Pmt -Ch...	06/30/2018	201807028	Xcel Energy {EFT} (51-11957 8190)		100 · 4M Fund/US Bank - General Fund	(529.31)
Bill	06/30/2018	063018	115 Bldg & Land Capital Fund:B. Exp:6022 Septic System Operations	Acct No. 51-00119578190 : Lift Station 15995 UPPER 34TH ST S. Meter ...	6022 · Septic System Operations	529.31
TOTAL						529.31
Bill Pmt -Ch...	06/30/2018	201807029	Xcel Energy {EFT} (51-11983 9027)	Acct No. 51-0011983902-7	100 · 4M Fund/US Bank - General Fund	(792.63)
Bill	06/30/2018	063018	115 Bldg & Land Capital Fund:B. Exp:6022 Septic System Operations	Acct No. 51-0011983902-7 Pumphouse for Water Treatment: 2318 St Croi...	6022 · Septic System Operations	792.63
TOTAL						792.63
Bill Pmt -Ch...	06/30/2018	201807030	Xcel Energy {EFT} (51-5247 6229)	201 Project: 4105 River Rd Meter No. 0098359441	100 · 4M Fund/US Bank - General Fund	(65.49)
Bill	06/30/2018	063018	400 201 Project Fund:B. Exp:5915 201 Project Maintenance	201 Project: 4105 River Rd Meter No. 0098359441	5915 · 201 Project Maintenance	65.49
TOTAL						65.49
Bill Pmt -Ch...	06/30/2018	201807031	Xcel Energy {EFT} (51-5371 3569)	15891 34th St. S: Automatic Protective Lighting Service	100 · 4M Fund/US Bank - General Fund	(16.11)
Bill	06/30/2018	063018	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy	15891 34th St. S: Automatic Protective Lighting Service	6020 · Electricity	16.11
TOTAL						16.11
Bill Pmt -Ch...	06/30/2018	201807032	Xcel Energy {EFT} (51-5700 4296)	Acct #51-5700429-6 Meter #0077765464	100 · 4M Fund/US Bank - General Fund	(188.33)
Bill	06/30/2018	063018	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5850 Street Lighting	3033 St. Croix Trail S Meter #77765464 Premises #303084797	5850 · Street Lighting	188.33
TOTAL						188.33
Bill Pmt -Ch...	06/30/2018	201807033	Xcel Energy {EFT} (51-6223 9212)	Acct No. 51-6223921-2 Street Lighting	100 · 4M Fund/US Bank - General Fund	(78.18)
Bill	06/30/2018	063018	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5850 Street Lighting	Street Lighting Service	5850 · Street Lighting	78.18
TOTAL						78.18
Bill Pmt -Ch...	06/30/2018	201807034	Xcel Energy {EFT} (51-6257 8029)	3420 St. Croix Trl S Meter #0096987678	100 · 4M Fund/US Bank - General Fund	(100.28)
Bill	06/30/2018	063018	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy	Town Square Park 3420 St. Croix Trl S Meter #96987678 Premises 30332...	6020 · Electricity	100.28
TOTAL						100.28
Bill Pmt -Ch...	06/30/2018	201807035	Xcel Energy {EFT} (51-6852 6052)	Acct #51-6852605-2 Install No. 184509 & 184508	100 · 4M Fund/US Bank - General Fund	(42.04)
Bill	06/30/2018	063018	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy	Automatic Protective Light Service Install No. 184509 & 184508	6020 · Electricity	42.04
TOTAL						42.04
Bill Pmt -Ch...	06/30/2018	201807036	Xcel Energy {EFT} (51-7576 3714)	Acct#51-7576371-4 Meter #19818068	100 · 4M Fund/US Bank - General Fund	(48.92)

07/12/18

City of Afton
Claims to be Approved
June 20 through July 17, 2018

Type	Date	Num	Name	Memo	Account	Original Amount
Bill	06/30/2018	063018	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6045 City Garage Expense	City Garage 1675 Stagecoach Trl S: Acct#51-7576371-4 Meter #19818068 ...	6045 - City Garage Expense	48.92
TOTAL						48.92

RESOLUTION 2018-31

CITY OF AFTON
WASHINGTON COUNTY, MINNESOTA

A RESOLUTION APPROVING 4M FUND TRANSFERS FOR JUNE, 2018

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 JUNE, 2018.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 17TH DAY OF JULY, 2018.

SIGNED:

Richard Bend, Mayor

ATTEST:

Ronald J. Moorse, City Administrator

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

City of Afton
Exhibit A: 4M Fund Transfers

A	B	C	D	E
1			Month of:	Jun-18
2	4M Fund Accounts			
3	<u>#</u>	<u>From</u>	<u>To</u>	<u>Amount</u> <u>Comments</u>
4	1	General (35001-101)	Street Improvements Fund (35001-108)	\$35,000.00 1st Half 2018 Levy re. Street Improvements
5	2	General (35001-101)	Street Improvements Fund (35001-108)	\$24,835.50 1st Half 2018 Levy re. Bridge Replacement
6	3	General (35001-101)	Fire Dist Debt Service (35001-111)	\$24,892.00 1st Half 2018 Fire Dist Debt Serv Levy
7	4	General (35001-101)	Special Activities Fund (35001-106)	\$2,750.00 1st Half 2018 Levy re. Stormwater
8	5	General (35001-101)	Special Activities Fund (35001-106)	\$2,750.00 1st Half 2018 Levy re. Flood Control
9	6	General (35001-101)	Special Activities Fund (35001-106)	\$100.00 Full Year 2016 Levy re. Codification
10	7	General (35001-101)	Special Reserve Fund (MN-01-0001-2001)	\$2,500.00 1st Half 2018 Levy re. Special Reserve
11	8	General (35001-101)	Special Activities Fund (35001-106)	\$2,000.00 1st Half 2018 Levy re. Comp Plan
12	9	General (35001-101)	Special Activities Fund (35001-106)	\$1,250.00 1st Half 2018 Levy re. Vehicle/Equipment Replacement
13	10	General (35001-101)	City Infra-Structure Improvement Fund (35001-114)	\$47,500.00 1st Half 2018 DNR Match Levy
14	11	General (35001-101)	City Infra-Structure Improvement Fund (35001-114)	\$35,000.00 1st Half 2018 PFA Debt Service Levy
15	12	General (35001-101)	City Infra-Structure Improvement Fund (35001-114)	\$15,000.00 1st Half 2018 Temp Imp Bd Debt Service Levy
16	13	General (35001-101)	Special Activities Fund (35001-106)	\$500.00 1st Half 2018 Levy re. MN Unemployment Claims
17	14	General (35001-101)	Special Activities Fund (35001-106)	\$2,750.00 1st Half 2018 Levy re. Elections
18	15	General (35001-101)	Special Activities Fund (35001-106)	\$500.00 1st Half 2018 Levy re. Audit & Legal Reserve
19	16	General (35001-101)	Special Activities Fund (35001-106)	\$2,750.00 1st Half 2018 Levy re. Parks Capital, Pedestrian Bike Trail/Bridge
20	17	General (35001-101)	Special Activities Fund (35001-106)	\$1,000.00 1st Half 2018 Levy re. Sidewalk
21	18	General (35001-101)	Bldg & Land Cap (35001-104)	\$3,000.00 1st Half 2018 Bldg & Land Levy
22	19	General (35001-101)	Bldg & Land Cap (35001-104)	\$7,500.00 1st Half 2018 Levy Afton Septic System - City Bldgs
23	20	General (35001-101)	Road Debt Service Fd (35001-109)	\$130,000.00 1st Half 2018 2014A Road Debt Serv Levy
24	21	General (35001-101)	Road Debt Service Fd (35001-109)	\$195,000.00 1st Half 2018 2017B Road Debt Serv Levy
25	22	City Infra-Structure Improvement Fund (35001-114)	General (35001-101)	\$172,357.01 June 18 Downtown Project Expense
26	23	General (35001-101)	City Infra-Structure Improvement Fund (35001-114)	\$31,594.33 Downtown Project Revenue (PFA Loans & Grants)
27	24	General (35001-101)	City Infra-Structure Improvement Fund (35001-114)	\$82,360.22 Downtown Project Revenue (Septic Assessments)
28	25	Bldg & Land Cap (35001-104)	General (35001-101)	\$6,311.14 Jun18 PW Garage, Deputy Facility, Septic Operations
29	26	Special Activities Fund (35001-106)	General (35001-101)	\$277.83 Jun18 Spec Act Pd Expense
30	27	201 Project Fund (35001-103)	General (35001-101)	\$65.49 Jun18 201 Project Expense
31	28	Park Reserve Fund (35001-102)	General (35001-101)	\$572.70 Jun18 Park Expenses
32				


 Recommended by Thomas H. Niedzwiecki, Accountant
 File: Afton 2018 Bank Transfers.xlsm Worksheet: Jun18 7/11/2018

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
 From: Ron Moore, City Administrator
 Date: July 12, 2018
 Re: Ruth Friedlander Application for minor subdivision, variance and rezoning at 2900 Stagecoach Trail, 2948 Stagecoach Trail, the undeveloped parcels with PID #'s 22.028.20.11.0039, 22.028.20.11.0040 and 22.028.20.12.0002 and the parcel at 15785 Afton Hills Drive.
Resolution 2018-32

Ruth Friedlander has applied for a minor subdivision, variance and rezoning at 2900 Stagecoach Trail, 2948 Stagecoach Trail, the undeveloped parcels with PID #'s 22.028.20.11.0039, 22.028.20.11.0040 and 22.028.20.12.0002 and the parcel at 15785 Afton Hills Drive.

Attachments

- Survey showing the six existing parcels and the two proposed new parcels
- Sketch showing the ownership of the six existing parcels and the boundary line between the proposed two new parcels
- Sketch showing the two parcels that are zoned VHS-R
- Email from the Pesaventos, owners of existing parcel 6, indicating their intention to purchase approximately 7.5 acres (actually 7.25 acres) of property from Ruth Friedlander to be combined with their property
- Trust Agreement regarding the upland portion of existing parcels 1 and 5

Minor Subdivision

The minor subdivision is being proposed to address multiple parcels under one ownership that are totally or partially unbuildable due to steep slopes. The three smallest parcels (existing Parcels 2, 3 and 4 as designated on the attached survey) are unbuildable due to steep slopes, the parcel at 2948 Stagecoach Trail (existing Parcel 1) is unbuildable because there is a steep slope between Stagecoach Trail and the buildable portion of the lot, and the mid-portion of the parcel at 2900 Stagecoach Trail (existing Parcel 5) is unbuildable due to steep slopes.

The minor subdivision does not create any additional lots, but combines several parcels under the same ownership and rearranges lot lines to add property to the adjacent parcel under separate ownership to the north at 15785 Afton Hills Drive (existing Parcel 6). The result of the subdivision will be two parcels instead of six parcels (see the attached sketch of the parcels). Parcel A will be 2.14 acres and Parcel B will be 11.07 acres. The eastern portion of Parcel 1, which has buildable topography and is adjacent to Parcel 5, is proposed to be added to the eastern portion of Parcel 5 to provide as much accessible buildable area to this parcel as possible. The result would be that the new Parcel A would have 2.14 acres vs. the current lot size of 1.86 acres and would have more buildable area than it currently has. All of the land other than the new Parcel A would be combined with existing Parcel 6 to create a new Parcel B with 11.07 acres.

While the western boundary of Parcel A could have been moved to the west far enough to create a five-acre lot, the additional land would have been steep slopes and/or inaccessible to the eastern portion of the parcel. The proposed lot configuration was chosen to provide as much accessible buildable area to Parcel A as possible and to use the eastern boundary line of existing Parcel 2 as the western boundary line of new Parcel A to avoid irregularly-shaped parcels.

Nonconforming Lot

At the Planning Commission meeting, there was discussion regarding whether a subdivision that includes a nonconforming lot can be approved without a variance. The Planning Commission's approval recommendation reflects the Planning Commission's agreement that a variance is not required. Staff has reviewed this question with the City Attorney. The City Attorney has indicated that if all of the parcels to be combined were under common ownership, they would be required to be combined in a way that creates fully conforming lots. (See Sec. 12-132. B. 3 below.) However, if all of the lots are not under the same ownership, a subdivision can be approved without a variance as long as the resulting parcels are not more nonconforming than prior to the subdivision. (See Sec. 12-1262 B below).

In this case, while four of the parcels are owned by Ruth Friedlander, the upland portions of existing parcels 1 and 5 are owned by the Brooke D. Mordy Trust. (see the trust agreement attached). While this is a revocable trust, the ownership of the parcel has not been transferred to Ms. Friedlander at this time. As discussed at the Planning Commission meeting, the ownership of this parcel will need to be transferred to Ms. Friedlander prior to the recording of the subdivision. This requirement was included as a condition of the Planning Commission's approval recommendation. The City Attorney has indicated that, because portions of existing parcels 1 and 5 are not currently under the ownership of Ms. Friedlander, the subdivision can be approved without a variance because not all parcels involved in the subdivision are under the same ownership and no parcel is made more nonconforming by the subdivision.

Sec. 12-132. Minimum requirements

B. Exceptions to minimum area, height, and other requirements:

3. If in a group of two or more contiguous lots or parcels of land owned or controlled by the same person, any individual lot or parcel does not meet the full width or area requirements of this article, such individual lot or parcel cannot be considered as a separate parcel of land for purposes of sale or development, but must be combined with adjacent lots or parcels under the same ownership so that the combination of lots or parcels will equal one or more parcels of land each meeting the full lot width and area requirements of this Article.

Sec. 12-1262. Land division.³³¹

- B. In cases where adjoining contiguous property owners wish to exchange or otherwise divide land with the intent of enlarging one of the parcels and as a result of such division neither parcel will be more nonconforming in accordance with the zoning ordinance, article II of this chapter, approval must be obtained from the City Council upon recommendation of the Planning Commission after review of the minor lot subdivision application.**
- C. Some of the requirements for minor subdivision approval may be waived. However, the newly acquired land must be combined on the deed for recording purposes as the remainder of the owner's property.

Rezoning

Existing Parcels 2 and 3, which are to be combined with the existing Parcel 6, are currently zoned VHS-R. Because Parcel 6 is zoned Rural Residential, the two parcels need to be rezoned to Rural Residential to avoid portions of the proposed new Parcel B being in different zoning districts.

Septic System

The septic system that serves Parcel A has recently been replaced. Because of the nonconforming size of Parcel A, staff recommended to the Planning Commission that the conditions of approval of the subdivision should include the requirement that when the septic system becomes noncompliant, Parcel A would be required to hook up to the City sanitary sewer system if there is capacity in the system at that time. The Planning Commission had concerns about setting a precedent of connecting parcels outside of the VHS zones to the sanitary sewer system. The Commission did not include this condition in their recommendation and agreed a decision regarding a solution to a future nonconforming septic system should be made at that future time.

Planning Commission Recommendation

The Planning Commission, on a vote of 7-0-0, recommended approval of the subdivision and rezoning without the need for a variance.

Findings

The following is the set of findings recommended by the Planning Commission. Findings 13 and 14 were added by staff to reflect the City Attorney's opinion related to not all of the parcels involved in the subdivision being under the same ownership and no parcel being less nonconforming than prior to the subdivision. The Council may revise the findings as desired.

1. The proposed subdivision includes two parcels zoned VHS-R and four parcels zoned Rural Residential
2. The land to the north, south and east of the subdivision is zoned Rural Residential and the land to the south is zoned VHS-R.
3. The proposed minor subdivision does not create any additional lots.
4. The proposed subdivision combines several parcels that are under the same ownership.
5. The proposed subdivision reduces the number of parcels from six to two.
6. The proposed subdivision adds 7.25 acres to existing parcel 6, which is currently nonconforming with a lot area of 3.82 acres vs. the required minimum lot area of 5.0 acres.
7. The proposed subdivision results in one nonconforming lot becoming fully conforming and one nonconforming lot becoming less nonconforming.
8. The proposed subdivision includes a lot (Parcel A) that has a lot area of 2.14 acres vs. the required minimum lot area of 5 acres.
9. Proposed Parcel A is less nonconforming than the existing Parcel 5, and has a greater amount of buildable area than existing Parcel 5.
10. The proposed subdivision eliminates a flag lot.
11. With the exception of the nonconforming lot area of the new Parcel A, the subdivision meets all subdivision requirements.
12. The proposed subdivision makes the currently nonconforming existing Parcel 6 a conforming parcel with a lot area of 11.07 acres.
13. No parcel resulting from the proposed subdivision is less nonconforming than prior to the subdivision.
14. Portions of existing parcels 1 and 5 are not currently under the ownership of Ruth Friedlander.

Conditions

The following is the set of conditions recommended by the Planning Commission. If the Council approves the subdivision, the following is a recommended set of conditions of approval. The Council may revise the conditions as desired.

1. Drainage and utility easements as required by the City Engineer shall be granted.
2. Scenic easements shall be placed on all areas with slopes of 18% or greater, and on all areas with slopes of 12% or greater in the Lower St. Croix River Bluffland and Shoreland Management District.
3. The developer shall execute a scenic easement agreement and shall record the scenic easement concurrent with the subdivision.
4. The ownership of the upland portions of existing parcels 1 and 5 shall be transferred to Ruth Friedlander prior to the recording of the subdivision.

Resolutions

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

Council Action Requested:

Motion regarding the adoption of resolution 2018-32 regarding the Ruth Friedlander application for a minor subdivision, variance and rezoning at 2900 Stagecoach Trail, 2948 Stagecoach Trail, the undeveloped parcels with PID #'s 22.028.20.11.0039, 22.028.20.11.0040 and 22.028.20.12.0002 and the parcel at 15785 Afton Hills Drive, with findings, and conditions if applicable.

RESOLUTION 2018-32

**CITY OF AFTON
WASHINGTON COUNTY, MINNESOTA**

A RESOLUTION APPROVING THE RUTH FRIEDLANDER MINOR SUBDIVISION AND REZONING APPLICATION AT 2900 STAGECOACH TRAIL, 2948 STAGECOACH TRAIL, THE UNDEVELOPED PARCELS WITH PID #'S 22.028.20.11.0039, 22.028.20.11.0040 AND 22.028.20.12.0002 AND THE PARCEL AT 15785 AFTON HILLS DRIVE

- 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,** Ruth Friedlander has applied for a minor subdivision, variance and rezoning at 2900 Stagecoach Trail, 2948 Stagecoach Trail, the undeveloped parcels with PID #'s 22.028.20.11.0039, 22.028.20.11.0040 and 22.028.20.12.0002 and the parcel at 15785 Afton Hills Drive; and
- WHEREAS,** the application proposes a subdivision to enable a lot line rearrangement to reconfigure six existing lots into two lots, a variance to allow a subdivision with an existing nonconforming lot, and a rezoning to rezone two parcels from VHS-R to Rural Residential; and,
- WHEREAS,** City staff reviewed the request and drafted a report for consideration; and
- WHEREAS,** the legal description of the property is attached as Exhibit A, and
- WHEREAS,** the Planning Commission held a public hearing on the application at its regular meeting of July 9, 2018 and recommended APPROVAL of the rezoning and the minor subdivision without the need for a variance on a vote of 7-0-0; and
- WHEREAS,** the City Council heard the request at its regular meeting on July 17, 2018, 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 APPROVE the Ruth Friedlander application for a minor subdivision and rezoning at 2900 Stagecoach Trail, 2948 Stagecoach Trail, the undeveloped parcels with PID #'s 22.028.20.11.0039, 22.028.20.11.0040 and 22.028.20.12.0002 and the parcel at 15785 Afton Hills Drive, based on the findings listed below and subject to the conditions listed below.

Findings

1. The proposed subdivision includes two parcels zoned VHS-R and four parcels zoned Rural Residential
2. The land to the north, south and east of the subdivision is zoned Rural Residential and the land to the south is zoned VHS-R.
3. The proposed minor subdivision does not create any additional lots.
4. The proposed subdivision combines several parcels that are under the same ownership.
5. The proposed subdivision reduces the number of parcels from six to two.
6. The proposed subdivision adds 7.25 acres to existing parcel 6, which is currently nonconforming with a lot area of 3.82 acres vs. the required minimum lot area of 5.0 acres.

RESOLUTION 2018-32

7. The proposed subdivision results in one nonconforming lot becoming fully conforming and one nonconforming lot becoming less nonconforming.
8. The proposed subdivision includes a lot (Parcel A) that has a lot area of 2.14 acres vs. the required minimum lot area of 5 acres.
9. Proposed Parcel A is less nonconforming than the existing Parcel 5, and has a greater amount of buildable area than existing Parcel 5.
10. The proposed subdivision eliminates a flag lot.
11. With the exception of the nonconforming lot area of the new Parcel A, the subdivision meets all subdivision requirements.
12. The proposed subdivision makes the currently nonconforming existing Parcel 6 a conforming parcel with a lot area of 11.07 acres.
13. No parcel resulting from the proposed subdivision is less nonconforming than prior to the subdivision.
14. Portions of existing parcels 1 and 5 are not currently under the ownership of Ruth Friedlander.

Conditions

1. Drainage and utility easements as required by the City Engineer shall be granted.
2. Scenic easements shall be placed on all areas with slopes of 18% or greater, and on all areas with slopes of 12% or greater in the Lower St. Croix River Bluffland and Shoreland Management District.
3. The developer shall execute a scenic easement agreement and shall record the scenic easement concurrent with the subdivision.
4. The ownership of the upland portions of existing parcels 1 and 5 shall be transferred to Ruth Friedlander prior to the recording of the subdivision.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 17TH DAY OF JULY, 2018.

SIGNED:

Richard Bend, Mayor

ATTEST:

Ronald J. Moorse, City Administrator

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

RESOLUTION 2018-32XX

**CITY OF AFTON
WASHINGTON COUNTY, MINNESOTA**

A RESOLUTION DENYING THE RUTH FRIEDLANDER MINOR SUBDIVISION, VARIANCE AND REZONING APPLICATION AT 2900 STAGECOACH TRAIL, 2948 STAGECOACH TRAIL, THE UNDEVELOPED PARCELS WITH PID #'S 22.028.20.11.0039, 22.028.20.11.0040 AND 22.028.20.12.0002 AND THE PARCEL AT 15785 AFTON HILLS DRIVE

- 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,** Ruth Friedlander has applied for a minor subdivision, rezoning and variance at 2900 Stagecoach Trail, 2948 Stagecoach Trail, the undeveloped parcels with PID #'s 22.028.20.11.0039, 22.028.20.11.0040 and 22.028.20.12.0002 and the parcel at 15785 Afton Hills Drive; and
- WHEREAS,** the application proposes a subdivision to enable a lot line rearrangement to reconfigure six existing lots into two lots, a variance to allow a subdivision with an existing nonconforming lot, and a rezoning to rezone two parcels from VHS-R to Rural Residential; and,
- WHEREAS,** City staff reviewed the request and drafted a report for consideration; and
- WHEREAS,** the legal description of the property is attached as Exhibit A, and
- WHEREAS,** the Planning Commission held a public hearing on the application at its regular meeting of July 9, 2018 and recommended APPROVAL of the rezoning and minor subdivision without the need for a variance on a vote of 7-0-0; and
- WHEREAS,** the City Council heard the request at its regular meeting on July 17, 2018, 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 Ruth Friedlander application for a minor subdivision, variance and rezoning at 2900 Stagecoach Trail, 2948 Stagecoach Trail, the undeveloped parcels with PID #'s 22.028.20.11.0039, 22.028.20.11.0040 and 22.028.20.12.0002 and the parcel at 15785 Afton Hills Drive, based on the findings listed below.

Findings

1. The proposed subdivision includes two parcels zoned VHS-R and four parcels zoned Rural Residential
2. Some of the contiguous parcels are under common ownership
3. The proposed subdivision includes a lot (Parcel A) that has a lot area of 2.14 acres vs. the required minimum lot area of 5 acres.
4. Sec. 12-132 B. 3 requires that, if in a group of two or more contiguous parcels owned by the same person, any individual lot does not meet the full width and area requirements, the lot must be combined with adjacent parcels under the same ownership so that the combination of parcels equal one or more parcels each meeting the full width and area requirements.

RESOLUTION 2018-32XX

ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 17TH DAY OF JULY, 2018.

SIGNED:

Richard Bend, Mayor

ATTEST:

Ronald J. Moore, City Administrator

Motion by:

Second by:

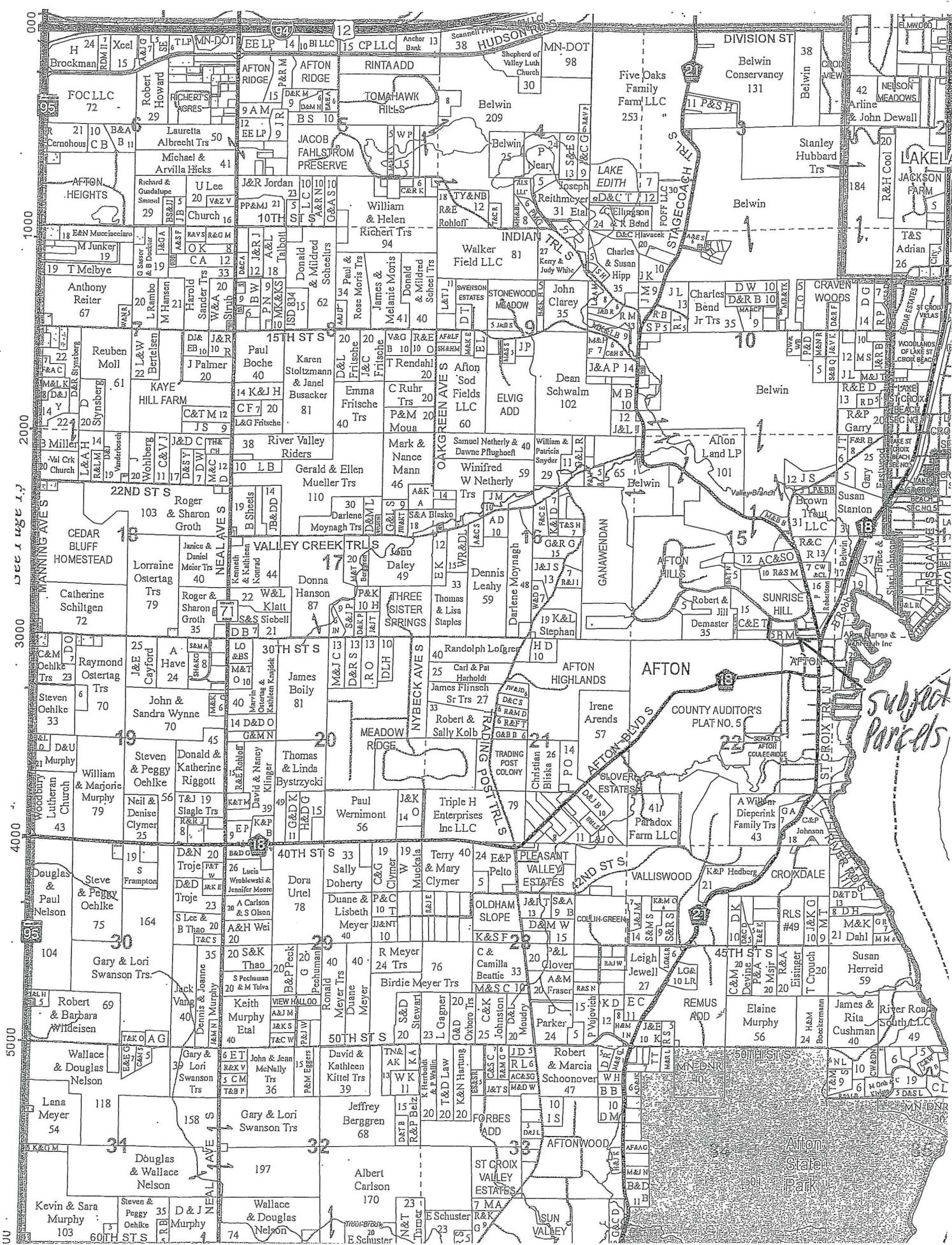
Palmquist:

Richter:

Ross:

Nelson:

Bend:



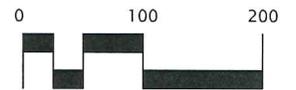
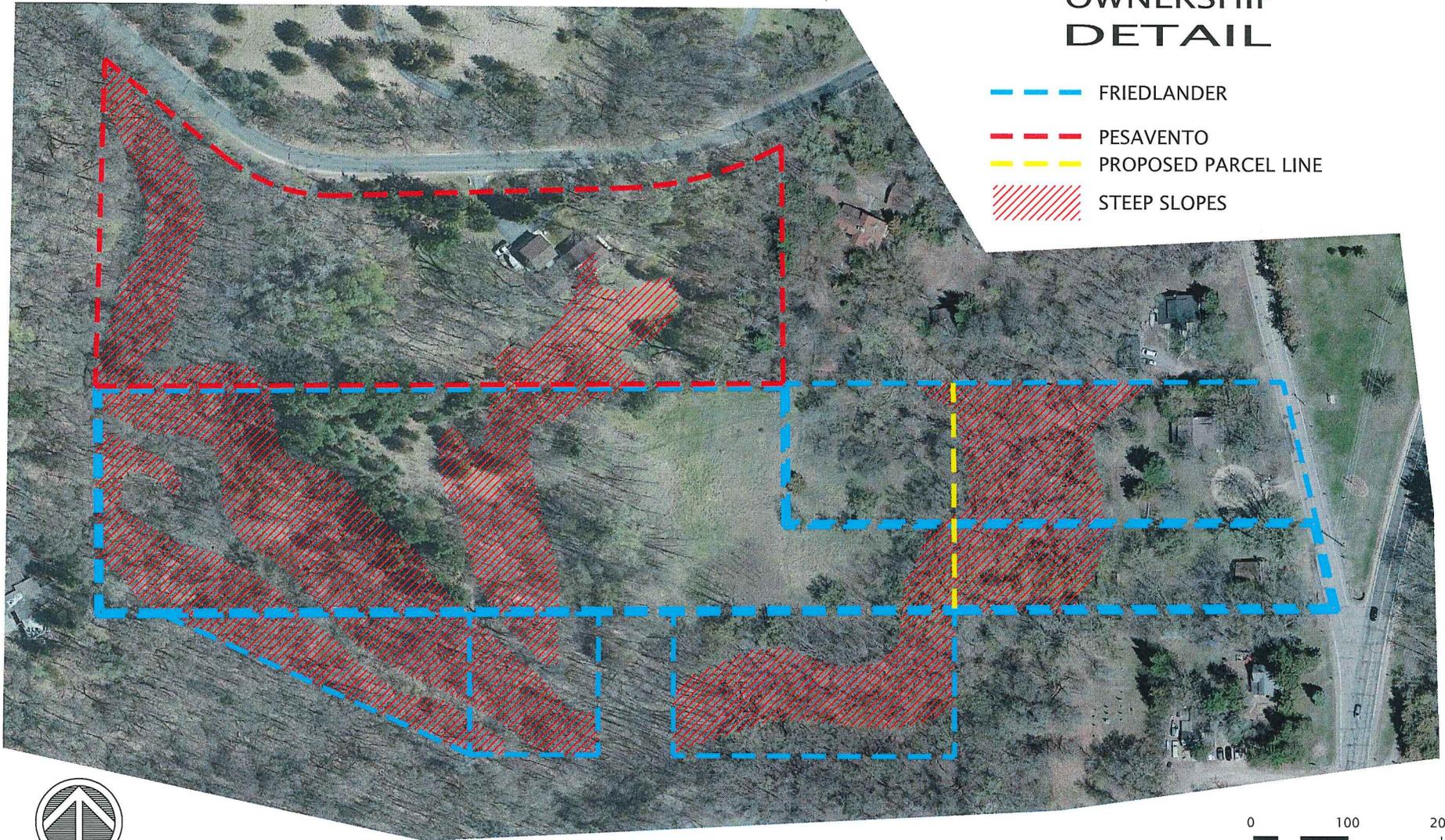
Subject
Parcels

000
1000
2000
3000
4000
5000

H 24 Xcel
FOCLLC 72
AFTON RIDGE
TOMAHAWK
Belwin 209
Walker Field LLC 81
John Clarey 35
Dean Schwalm 102
Afton Sod Farms LLC 60
Afton Land LP 101
AFTON HIGHLANDS
Irene Arends 57
Paradox Farm LLC 41
Afton Valley Estates
Pleasant Valley Estates
OLDHAM SLOPE
C & Camilla Beatie 33
Leigh Jewell 27
Elaine Murphy 56
James & Rita Cushman 40
River Row South LLC 49
Afton State Park

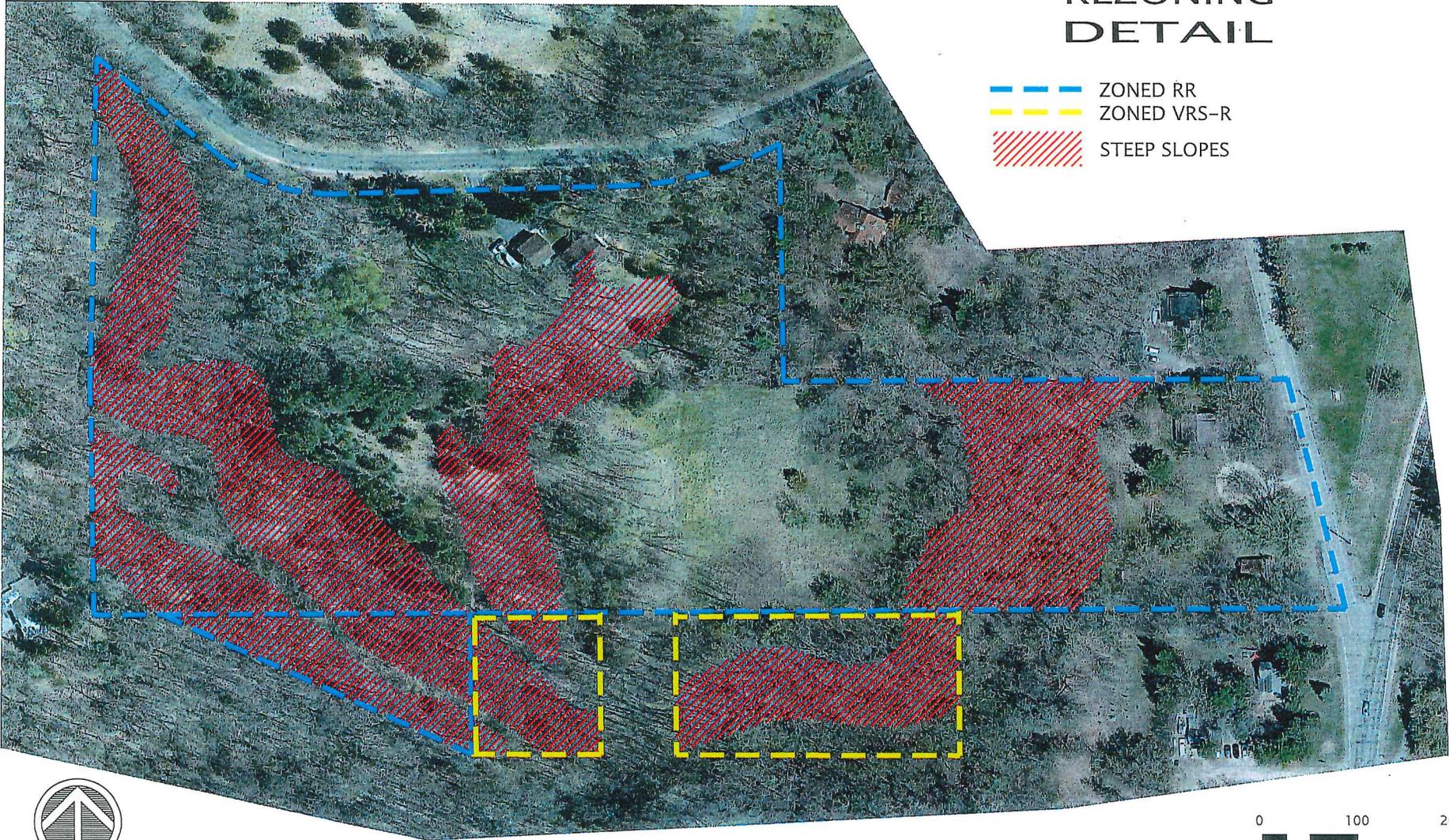
OWNERSHIP DETAIL

-  FRIEDLANDER
-  PESAVENTO
-  PROPOSED PARCEL LINE
-  STEEP SLOPES

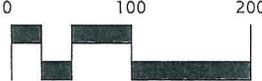


REZONING DETAIL

-  ZONED RR
-  ZONED VRS-R
-  STEEP SLOPES



NORTH



MINOR SUBDIVISION

CONTACT:
RUTH FRIEDLANDER
255 KELLOGG BLVD. E #504
ST. APUL, MN 55101-1468
651-492-7550

CONTACT:
STEVE PESAVENTO
15785 AFTON HILLS DRIVE S.
AFTON, MN 55001
651-581-4623

COUNTY/CITY:
WASHINGTON COUNTY
CITY OF AFTON

REVISIONS:

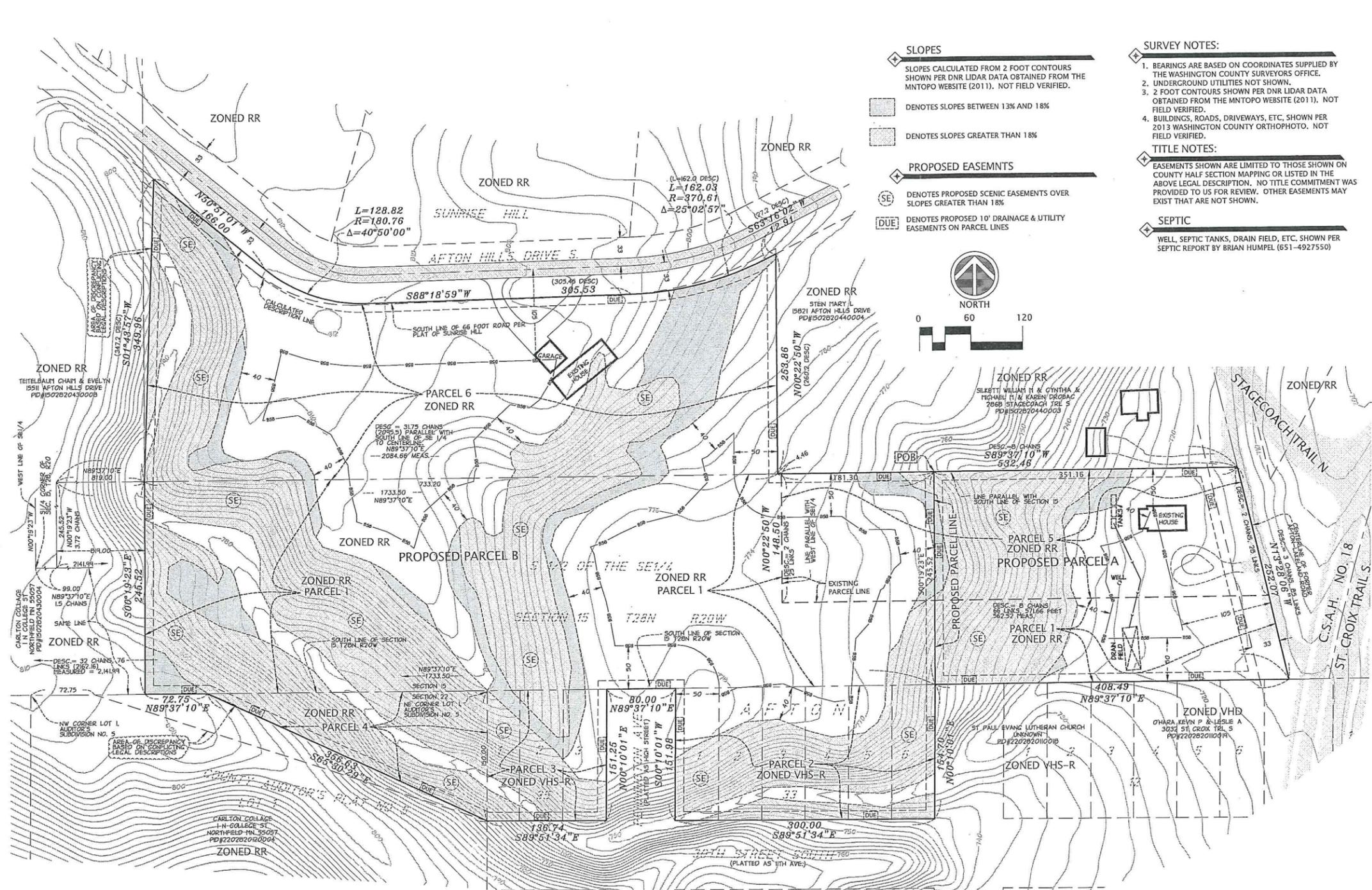
DATE	REVISION
6-11-18	PRELIMINARY ISSUE

CERTIFICATION:
I hereby certify that this plan 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.
Daniel L. Thurmes
Daniel L. Thurmes Registration Number: 25718
Date: 6-11-18

PROJECT LOCATION:
2900 STAGECOACH TRAIL S.
PID#1502820440006
2948 STAGECOACH TRAIL S.
PID#1502820440005
PID#2202820110039
PID#2202820110040
PID#2202820120002
15785 AFTON HILLS DRIVE S
PID#1502820430003

CORNERSTONE LAND SURVEYING, INC.
Suite #1
6750 Stillwater Blvd. N.
Stillwater, MN 55082
Phone 651.275.8969
Fax 651.275.8976
dan@cssurvey.net

MINOR SUBDIVISION



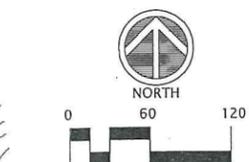
SLOPES
SLOPES CALCULATED FROM 2 FOOT CONTOURS SHOWN PER DNR LIDAR DATA OBTAINED FROM THE MNTPO WEBSITE (2011). NOT FIELD VERIFIED.
DENOTES SLOPES BETWEEN 13% AND 18%
DENOTES SLOPES GREATER THAN 18%

PROPOSED EASEMENTS
DENOTES PROPOSED SCENIC EASEMENTS OVER SLOPES GREATER THAN 18%
DENOTES PROPOSED 10' DRAINAGE & UTILITY EASEMENTS ON PARCEL LINES

SURVEY NOTES:
1. BEARINGS ARE BASED ON COORDINATES SUPPLIED BY THE WASHINGTON COUNTY SURVEYORS OFFICE.
2. UNDERGROUND UTILITIES NOT SHOWN.
3. 2 FOOT CONTOURS SHOWN PER DNR LIDAR DATA OBTAINED FROM THE MNTPO WEBSITE (2011). NOT FIELD VERIFIED.
4. BUILDINGS, ROADS, DRIVEWAYS, ETC. SHOWN PER 2013 WASHINGTON COUNTY ORTHOPHOTO. NOT FIELD VERIFIED.

TITLE NOTES:
EASEMENTS SHOWN ARE LIMITED TO THOSE SHOWN ON COUNTY HALF SECTION MAPPING OR LISTED IN THE ABOVE LEGAL DESCRIPTION. NO TITLE COMMITMENT WAS PROVIDED TO US FOR REVIEW. OTHER EASEMENTS MAY EXIST THAT ARE NOT SHOWN.

SEPTIC
WELL, SEPTIC TANKS, DRAIN FIELD, ETC. SHOWN PER SEPTIC REPORT BY BRIAN HUMPEL (651-4927550)



ZONING/SETBACKS
THE MAJORITY OF THIS PARCEL IS WITHIN THE RURAL RESIDENTIAL (RR) ZONING DISTRICT. PORTIONS OF THIS PARCEL THAT ARE WITHIN THE PLAT OF AFTON ARE IN THE VILLAGE HISTORIC SITE - RESIDENTIAL AND ARE UNBUILDABLE.
RR SETBACKS:
FRONT = 105' FROM CENTERLINE OF ROAD
SIDE = 50'
REAR = 50'
SLOPES GREATER THAN 13% = 40'
DENOTES BUILDING SETBACK LINE

PROPOSED PARCEL AREAS:
TOTAL AREA = 575,367 SQ.FT. / 13.21 ACRES
PROPOSED FRIEDLANDER PARCEL:
PARCEL A = 93,255 SQ.FT. / 2.14 ACRES
AREA LESS THAN 13% SLOPES = 1.20 ACRES
AREA BETWEEN 13% - 18% SLOPES = .08 ACRES
AREA ABOVE 18% SLOPES = 0.86 ACRES
AREA OF EXISTING RIGHT OF WAY = 0.19 ACRES
BUILDABLE = 1.09 ACRES (LESS 18% SLOPES AND R/W)

PROPOSED PARCEL DESCRIPTIONS:
PROPOSED PARCEL A (FRIEDLANDER)
All that part of the South Half of the Southeast Quarter of Section 15, Township 28, Range 20, Washington County, Minnesota described as follows: COMMENCING at the South Quarter corner of said Section 15; thence on an assumed bearing of North 89 degrees 37 minutes 10 seconds East along the south line of said Southeast Quarter a distance of 99.00 feet to the POINT OF BEGINNING of the land to be described; thence North 00 degrees 19 minutes 23 seconds West parallel with the west line of said Southeast Quarter a distance of 245.52 feet; thence North 89 degrees 37 minutes 10 seconds East parallel with said south line a distance of 1,733.50 feet; to the POINT OF BEGINNING of the land to be described; thence South 00 degrees 19 minutes 23 seconds East parallel with said west line a distance of 245.52 feet to said south line; thence North 89 degrees 37 minutes 10 seconds East a distance of 408.49 feet to the centerline of Stagecoach Trail South (formerly Afton-Lakeland Road); thence North 13 degrees 28 minutes 06 seconds West along said centerline a distance of 252.07 feet to the intersection with a line that bears North 89 degrees 37 minutes 10 seconds East from the point of beginning; thence South 89 degrees 37 minutes 10 seconds West a distance of 351.16 feet to the POINT OF BEGINNING.

EXISTING AREAS:
TOTAL AREA OF PARCEL SHOWN = 575,367 SQ.FT. / 13.21 ACRES
INCLUDING 8,318 SQ.FT. OF RIGHT OF WAY FOR STAGECOACH TRAIL S.
EXISTING FRIEDLANDER PARCELS:
PARCEL 1 = 236,811 SQ.FT. / 5.44 ACRES
PARCEL 2 = 46,002 SQ.FT. / 1.06 ACRES
PARCEL 3 = 20,641 SQ.FT. / 0.47 ACRES
PARCEL 4 = 24,333 SQ.FT. / 0.56 ACRES
PARCEL 5 = 80,971 SQ.FT. / 1.86 ACRES
EXISTING PESAVENTO PARCEL:
PARCEL 6 = 166,613 SQ.FT. / 3.82 ACRES

PROPOSED PESAVENTO PARCEL:
PARCEL B = 482,113 SQ.FT. / 11.07 ACRES
AREA LESS THAN 13% SLOPES = 5.08 ACRES
AREA BETWEEN 13% - 18% SLOPES = 0.94 ACRES
AREA ABOVE 18% SLOPES = 5.05 ACRES
AREA OF EXISTING RIGHT OF WAY = 0 ACRES
BUILDABLE = 6.02 ACRES (LESS 18% SLOPES AND R/W)
FRIEDLANDER TO PESAVENTO = 7.25 ACRES



PROPOSED PARCEL B (PESAVENTO)
All that part of the South Half of the Southeast Quarter of Section 15, Township 28, Range 20, Washington County, Minnesota described as follows: COMMENCING at the Southeast corner of said Section 15; thence on an assumed bearing of North 89 degrees 37 minutes 10 seconds East along the south line of said Southeast Quarter a distance of 99.00 feet to the POINT OF BEGINNING of the land to be described; thence North 00 degrees 19 minutes 23 seconds West parallel with the west line of said Southeast Quarter a distance of 245.52 feet; thence North 89 degrees 37 minutes 10 seconds East parallel with said south line a distance of 1,733.50 feet; thence South 00 degrees 19 minutes 23 seconds East parallel with said west line a distance of 245.52 feet to said south line; thence North 89 degrees 37 minutes 10 seconds East a distance of 408.49 feet to the centerline of Stagecoach Trail South (formerly Afton-Lakeland Road); thence North 13 degrees 28 minutes 06 seconds West along said centerline a distance of 252.07 feet to the intersection with a line that bears North 89 degrees 37 minutes 10 seconds East from the point of beginning; thence South 89 degrees 37 minutes 10 seconds West a distance of 351.16 feet to the POINT OF BEGINNING.

Lots 1 through 6, Block 33, AFTON, according to the recorded plat thereof, Washington County, Minnesota. Parcel Identification No. 22-028-20-11-0039

Lots 1 through 3, Block 35, AFTON, according to the recorded plat thereof, Washington County, Minnesota. Parcel Identification No. 22-028-20-11-0040

That part of Lot 1, COUNTY AUDITOR'S PLAT NO. 5, Washington County, Minnesota, described as follows:
Beginning at the northeast corner of said Lot 1; thence South along the east line of said Lot 1 a distance of 150.00 feet; thence northwesterly to a point on the north line of said Lot 1 distant 72.75 feet East of the northwest corner of said Lot 1; thence East along the north line of said Lot 1 to the point of beginning, according to the plat thereof on file and of record in the Office of the County Recorder, in and for Washington County, Minnesota. Parcel Identification No. 22-028-20-12-0002

CONTINUED PROPOSED PARCEL B (PESAVENTO)
That part of the South 1/2 of Southeast 1/4 of Section 15, Township 28, Range 20, Washington County, Minnesota described as follows: Commencing at the Southeast corner of said 1/4, thence East along the South line of said 1/4 for 99.00 feet, thence North parallel to the West line of said 1/4 for 245.52 feet, thence East parallel to the South line of said 1/4 for 819.00 feet to the point of beginning of the property to be described, thence continuing East for 733.2 feet, thence North at right angles for 260.2 feet to the Southerly right of way line of a 66 foot road, thence by a deflection angle to the left of 116 degrees 32' 30" along the said Southerly right of way line for 27.2 feet, thence to the right on a curve having a radius of 370.61 feet, an intersection angle of 25 degrees 03' for an arc distance of 162.0 feet, thence West on a tangent for 305.45 feet, thence to the right on a curve having a radius of 180.76 feet, an intersection angle of 40 degrees 50' for an arc distance of 128.83 feet, thence Northwesterly on a tangent for 166.0 feet, thence by a deflection angle to the left of 129 degrees 20' 30" for 347.2 feet to the point of beginning; together with an easement for ingress and egress over the center line of said easement which is described as follows: Commencing at the iron monument at the Southeast corner of Section 15, Township 28, Range 20, thence North 76 degrees 11' West by turning an angle of 13 degrees 33' to the right from the SW corner of said Section, for 415.87 feet, thence North 13 degrees 33' West for 697.60 feet, thence North 14 degrees 11' West for 410.15 feet thence South 73 degrees 47' 30" East for 34.37 feet to the point of beginning of the center line to be described, thence continuing South 73 degrees 47' 30" West for 6.09 feet, thence South 6 degrees 29' 30" East for 326.00 feet, thence to the right as a curve having a radius of 198.22 feet, an intersection angle of 70 degrees 28' for an arc distance of 243.79 feet, thence South 63 degrees 58' 30" West for 243.65 feet, thence to the right on a curve having a radius of 337.61 feet, an intersection angle of 25 degrees 03' for an arc distance of 147.60 feet, thence South 89 degrees 01' 30" West for 305.45 feet, thence to the right on a curve having a radius of 147.76 feet, an intersection angle of 40 degrees 50' for an arc distance of 105.30 feet, thence North 50 degrees 08' 30" West for 300.0 feet and there terminating.

EXISTING FRIEDLANDER PARCEL DESCRIPTIONS:
All that part of the South Half of the Southeast Quarter (S1/2 of SE1/4) of Section Fifteen (15), Township Twenty-eight (28) North, Range Twenty (20) West, described as follows: Beginning a point in the Southern boundary line of Section Fifteen (15), in Township Twenty-eight (28) North, Range Twenty (20) West, One(1) Chain and Fifty (50) Links East of the Quarter Stake between Sections Fifteen (15) and Twenty-two (22); thence North and parallel with subdivision line running North from said Quarter Stake, Three (3) Chains and Seventy-two (72) Links; thence East and parallel with said South line of Section, Thirty-one (31) Chains and Seventy-five (75) Links to the middle line of Afton and Lakeland Road, (so-called); thence South 15' East along the middle line of said Road, Three (3) Chains and Eighty-five (85) Links to said Section line; thence West on said Section line Thirty-two (32) Chains and Seventy-six (76) Links to place of beginning.

Excepting therefrom that part described as follows:
All that part of the South Half of the Southeast Quarter (S1/2 of SE1/4) of Section Fifteen (15), Township Twenty-eight (28) North, Range Twenty (20) West, described as follows to wit: Commencing at the center of the Afton-Lakeland Road (so-called) at a point three (3) chains and eighty-five (85) links measured along the center of said road from the South line of said Section Fifteen (15); thence West parallel with the South line of said Section Fifteen (15), eight chains to a point; thence South Two (2) chains and Twenty-five (25) links parallel with the West Line of said Section Fifteen (15), thence East eight (8) chains and sixty-six (66) links parallel with the South line of said Section Fifteen (15) to the center of the Afton-Lakeland Road; thence North two (2) chains and twenty-eight (28) links along the center of said road to the place of beginning.

And also excepting therefrom that part described as follows:
The East 819 feet of the West 918 feet of the South 245.52 feet of the South Half of the Southeast Quarter (S1/2 of SE1/4) of Section Fifteen (15), Township Twenty-eight (28) North, Range Twenty (20) West, as measured along the South and West lines of said South Half of the Southeast Quarter (S1/2 of SE1/4). Parcel Identification No. 15-028-20-44-0005

Lots 1 through 6, Block 33, AFTON, according to the recorded plat thereof, Washington County, Minnesota. Parcel Identification No. 22-028-20-11-0039

Lots 1 through 3, Block 35, AFTON, according to the recorded plat thereof, Washington County, Minnesota. Parcel Identification No. 22-028-20-11-0040

That part of Lot 1, COUNTY AUDITOR'S PLAT NO. 5, Washington County, Minnesota, described as follows:
Beginning at the northeast corner of said Lot 1; thence South along the east line of said Lot 1 a distance of 150.00 feet; thence northwesterly to a point on the north line of said Lot 1 distant 72.75 feet East of the northwest corner of said Lot 1; thence East along the north line of said Lot 1 to the point of beginning, according to the plat thereof on file and of record in the Office of the County Recorder, in and for Washington County, Minnesota. Parcel Identification No. 22-028-20-12-0002

EXISTING PESAVENTO PARCEL DESCRIPTION:
The following described property:
In Washington County, Minnesota described as follows:
That part of the South 1/2 of Southeast 1/4 of Section 15, Township 28, Range 20, described as follows: Commencing at the Southeast corner of said 1/4, thence East along the South line of said 1/4 for 99.00 feet, thence North parallel to the West line of said 1/4 for 245.52 feet, thence East parallel to the South line of said 1/4 for 819.00 feet to the point of beginning of the property to be described, thence continuing East for 733.2 feet, thence North at right angles for 260.2 feet to the Southerly right of way line of a 66 foot road, thence by a deflection angle to the left of 116 degrees 32' 30" along the said Southerly right of way line for 27.2 feet, thence to the right on a curve having a radius of 370.61 feet, an intersection angle of 25 degrees 03' for an arc distance of 162.0 feet, thence West on a tangent for 305.45 feet, thence to the right on a curve having a radius of 180.76 feet, an intersection angle of 40 degrees 50' for an arc distance of 128.83 feet, thence Northwesterly on a tangent for 166.0 feet, thence by a deflection angle to the left of 129 degrees 20' 30" for 347.2 feet to the point of beginning; together with an easement for ingress and egress over the center line of said easement which is described as follows: Commencing at the iron monument at the Southeast corner of Section 15, Township 28, Range 20, thence North 76 degrees 11' West by turning an angle of 13 degrees 33' to the right from the SW corner of said Section, for 415.87 feet, thence North 13 degrees 33' West for 697.60 feet, thence North 14 degrees 11' West for 410.15 feet thence South 73 degrees 47' 30" East for 34.37 feet to the point of beginning of the center line to be described, thence continuing South 73 degrees 47' 30" West for 6.09 feet, thence South 6 degrees 29' 30" East for 326.00 feet, thence to the right as a curve having a radius of 198.22 feet, an intersection angle of 70 degrees 28' for an arc distance of 243.79 feet, thence South 63 degrees 58' 30" West for 243.65 feet, thence to the right on a curve having a radius of 337.61 feet, an intersection angle of 25 degrees 03' for an arc distance of 147.60 feet, thence South 89 degrees 01' 30" West for 305.45 feet, thence to the right on a curve having a radius of 147.76 feet, an intersection angle of 40 degrees 50' for an arc distance of 105.30 feet, thence North 50 degrees 08' 30" West for 300.0 feet and there terminating.

Ron Moorse

From: Smillie, Steve <SteveSmillie@edinarealty.com>
Sent: Tuesday, June 26, 2018 9:13 AM
To: Ron Moorse
Subject: FW: Friedlander lot re-alignment

See below

From: steve pesavent [mailto:spesavent@yahoo.com]
Sent: Tuesday, June 26, 2018 8:21 AM
To: Smillie, Steve <SteveSmillie@edinarealty.com>; lahofschulte@yahoo.com
Subject: Friedlander lot re-alignment

Ron Morris,

As current property owners at 15785 Afton Hills Drive, it is our intention to purchase part of Ruth Friedlander's land, as part of a minor subdivision. The current land for sale being offered is approximately ~7.5 acres. Our current property aligns to Ruth Friedlander's land that sits to the south of our property and are going to combine land with the existing parcel.

Thank you

Steve and Louise Pesavento

ALERT! Edina Realty will never send you wiring information via email or request that you send us personal financial information by email. If you receive an email message like this concerning any transaction involving Edina Realty, **do not respond** to the email and **immediately contact your agent via phone.**

Accommodation Party Agreement

1. Parties:
 - a.) Ruth Mordy Friedlander (“Friedlander”)
 - b.) Brooke D Mordy Living Trust by Brooke D Mordy Trustee (“Mordy”)

2. Recitals:
 - a.) Friedlander owns property in Washington County, which includes both the homestead parcel and additional upland parcels that Friedlander would like to hold separate from her homestead parcel.
 - b.) Friedlander wishes to sell her homestead parcel but that parcel contains less than 5 acres of land and the City of Afton requires a minimum of 5 acres on unsewered lots unless they are grandfathered in by historic ownership.
 - c.) Friedlander fears that, if she continues to hold title to both the homestead parcel as well as the upland parcel, the city may require her to add more acreage to the homestead parcel to create a 5 acre lot. If Friedlander were to take such land from her upland parcel, it would render the upland parcel unbuildable.
 - d.) In order to make clear that the homestead parcel consists only of its historical description and should be deemed to be separate from the upland parcel, Friedlander wishes to convey the upland parcel to Mordy, her mother, to hold bare title as a accommodation party, until Friedlander has been able to sell and convey her homestead parcel.
 - e.) Mordy is willing to act as such an accommodation party to hold bare title to the upland parcel as long as all responsibility for taxes and upkeep and liability for third party injuries remain with Friedlander. Mordy also does not want the value of the upland parcel to be included in her estate should she die while holding title.

NOW THEREFORE, in consideration of their mutual promises, the parties agree as follows:

1. Friedlander agrees to convey to Mordy the upland parcel (described in exhibit A).
2. Friedlander agrees to pay all expenses with respect to the upland parcel as long as title to it remains in the name of Mordy, including but not limited to:
 - i. Real estate taxes and assessments
 - ii. Third party personal injury claims
 - iii. Any mortgages or other liens against the upland parcelFriedlander agrees to defend and hold Mordy harmless for any such claims
3. Mordy agrees to return title to the upland parcel to Friedlander, upon the request of Friedlander or the earlier death of Mordy. To that end, Mordy shall execute a Transfer on Date of Death Deed to Friedlander
4. The parties agreed that Mordy shall be merely the bare record owner of the upland parcel but all equitable interest in the upland parcel and all responsibilities with respect thereto should remain with Friedlander.



Exhibit A

November 19, 2009

Legal Descriptions

Parcel Identification No. 15-028-20-44-0005

All that part of the South Half of the Southeast Quarter (S1/2 of SE1/4) of Section Fifteen (15), Township Twenty-eight (28) North, Range Twenty (20) West, described as follows:
Beginning a point in the Southern boundary line of Section Fifteen (15), in Township Twenty-eight (28) North, Range Twenty (20) West, One (1) Chain and Fifty (50) Links East of the Quarter Stake between Sections Fifteen (15) and Twenty-two (22); thence North and parallel with subdivision line running North from said Quarter Stake, Three (3) Chains and Seventy-two (72) Links; thence East and parallel with said South line of Section, Thirty-one (31) Chains and Seventy-five (75) Links to the middle line of Afton and Lakeland Road, (so-called); thence South 15° East along the middle line of said Road, Three (3) Chains and Eighty-five (85) Links to said Section line; thence West on said Section line Thirty-two (32) Chains and Seventy-six (76) Links to place of beginning.

Excepting therefrom that part described as follows:

All that part of the South Half of the Southeast Quarter (S1/2 of SE1/4) of Section Fifteen (15), Township Twenty-eight (28) North, Range Twenty (20) West, described as follows to wit:
Commencing at the center of the Afton-Lakeland Road (so-called) at a point three (3) chains and eighty-five (85) links measured along the center of said road from the South line of said Section Fifteen (15); thence West parallel with the South line of said Section Fifteen (15), eight chains to a point; thence South Two (2) chains and Twenty-five (25) links parallel with the West Line of said Section Fifteen (15), thence East eight (8) chains and sixty-six (66) links parallel with the South line of said Section Fifteen (15) to the center of the Afton-Lakeland Road; thence North two (2) chains and twenty-eight (28) links along the center of said road to the place of beginning.

And also excepting therefrom that part described as follows:

The East 819 feet of the West 918 feet of the South 245.52 feet of the South Half of the Southeast Quarter (S1/2 of SE1/4) of Section Fifteen (15), Township Twenty-eight (28) North, Range Twenty (20) West, as measured along the South and West lines of said South Half of the Southeast Quarter (S1/2 of SE1/4).

Parcel Identification No. 22-028-20-11-0039

Lots 1 through 6, Block 33, AFTON, according to the recorded plat thereof, Washington County, Minnesota.

Parcel Identification No. 22-028-20-11-0040

Lots 1 through 3, Block 35, AFTON, according to the recorded plat thereof, Washington County, Minnesota.

Parcel Identification No. 22-028-20-12-0002

That part of Lot 1, COUNTY AUDITOR'S PLAT NO. 5, Washington County, Minnesota, described as follows:

Beginning at the northeast corner of said Lot 1; thence South along the east line of said Lot 1 a distance of 150.00 feet; thence northwesterly to a point on the north line of said Lot 1 distant 72.75 feet East of the northwest corner of said Lot 1; thence East along the north line of said Lot 1 to the point of beginning, according to the plat thereof on file and of record in the Office of the County Recorder, in and for Washington County, Minnesota.

3792186



Receipt#: 132317

WAR \$46.00
SDT \$1.65
Conservation Fee: \$5.00
CRV Not Required
No Delinquent Taxes
Transfer Entered

Certified Filed and/or recorded on:
5/21/2010 4:44 PM

3792186

Office of the County Recorder
Property Records & Taxpayer Services
Washington County, MN

Kevin J Corbid, County Recorder
Molly O Rourke, Auditor Treasurer

Return to:
BROOKE D MORDY
1585 DODD RD #203
MENDOTA HEIGHTS MN 55118

15.028.20.44.0005
22.028.20.11.0039
22.028.20.11.0040
22.028.20.12.0002

(Top 3 inches reserved for recording data)

WARRANTY DEED
Individual(s) to Individual(s)

Minnesota Uniform Conveyancing Blanks
Form 10.1.1 (2006)

DEED TAX DUE: \$

DATE: (month/day/year)

FOR VALUABLE CONSIDERATION, Ruth M. Friedlander, an unmarried woman
(insert name and marital status of each Grantor)

Grantor

hereby conveys and warrants to Brooke D. Mordy, Trustee of the Revocable Trust of Brooke D. Mordy
(insert name of each Grantee)

Grantee, real property

in Washington County, Minnesota, legally described as follows:

See Exhibit A

Subject to that certain mortgage dated February 13,2003 in favor of U.S. Bank, National Association ND, recorded as document # 3331366 April 30, 2003 the repayment of which will continue to be the responsibility of grantor.

Check here if all or part of the described real property is Registered (Torrens) []

THE TOTAL CONSIDERATION FOR THIS TRANSFER OF PROPERTY IS \$500.00 OR LESS.

together with all hereditaments and appurtenances belonging thereto, subject to the following exceptions:

Check applicable box:

[X] The Seller certifies that the Seller does not know of any wells on the described real property.

[] A well disclosure certificate accompanies this document.

[X] I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Grantor

Ruth M. Friedlander

(signature)

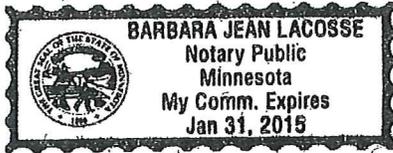
(signature)

State of Minnesota, County of Washington

This instrument was acknowledged before me on 5/19/10, by Ruth M. Friedlander, an unmarried woman
(month/day/year)

(insert name and marital status of each Grantor)

(Seal, if any)



Barbara J. Lacosse

(signature of notarial officer)

Title (and Rank): CSM

My commission expires: 1-31-2015
(month/day/year)

THIS INSTRUMENT WAS DRAFTED BY:
(insert name and address)

John G. Hoeschler
800 Lone Oak Rd
Eagan, Mn 55121

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS INSTRUMENT SHOULD BE SENT TO:

(insert name and address of Grantee to whom tax statements should be sent)

Brooke D. Morley
1585 Dodd Rd #203
Mendota Heights, MN
55118

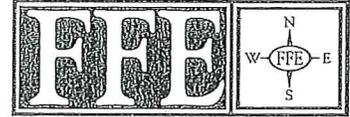


Exhibit A

November 19, 2009

Legal Descriptions

Parcel Identification No. 15-028-20-44-0005

All that part of the South Half of the Southeast Quarter (S1/2 of SE1/4) of Section Fifteen (15), Township Twenty-eight (28) North, Range Twenty (20) West, described as follows: Beginning a point in the Southern boundary line of Section Fifteen (15), in Township Twenty-eight (28) North, Range Twenty (20) West, One (1) Chain and Fifty (50) Links East of the Quarter Stake between Sections Fifteen (15) and Twenty-two (22); thence North and parallel with subdivision line running North from said Quarter Stake, Three (3) Chains and Seventy-two (72) Links; thence East and parallel with said South line of Section, Thirty-one (31) Chains and Seventy-five (75) Links to the middle line of Afton and Lakeland Road, (so-called); thence South 15° East along the middle line of said Road, Three (3) Chains and Eighty-five (85) Links to said Section line; thence West on said Section line Thirty-two (32) Chains and Seventy-six (76) Links to place of beginning.

Excepting therefrom that part described as follows:

All that part of the South Half of the Southeast Quarter (S1/2 of SE1/4) of Section Fifteen (15), Township Twenty-eight (28) North, Range Twenty (20) West, described as follows to wit: Commencing at the center of the Afton-Lakeland Road (so-called) at a point three (3) chains and eighty-five (85) links measured along the center of said road from the South line of said Section Fifteen (15); thence West parallel with the South line of said Section Fifteen (15), eight chains to a point; thence South Two (2) chains and Twenty-five (25) links parallel with the West Line of said Section Fifteen (15), thence East eight (8) chains and sixty-six (66) links parallel with the South line of said Section Fifteen (15) to the center of the Afton-Lakeland Road; thence North two (2) chains and twenty-eight (28) links along the center of said road to the place of beginning.

And also excepting therefrom that part described as follows:

The East 819 feet of the West 918 feet of the South 245.52 feet of the South Half of the Southeast Quarter (S1/2 of SE1/4) of Section Fifteen (15), Township Twenty-eight (28) North, Range Twenty (20) West, as measured along the South and West lines of said South Half of the Southeast Quarter (S1/2 of SE1/4).

Parcel Identification No. 22-028-20-11-0039

Lots 1 through 6, Block 33, AFTON, according to the recorded plat thereof, Washington County, Minnesota.

Parcel Identification No. 22-028-20-11-0040

Lots 1 through 3, Block 35, AFTON, according to the recorded plat thereof, Washington County, Minnesota.

4/27/2010

Friedlander Descriptions

Page 2 of 2

Parcel Identification No. 22-028-20-12-0002

That part of Lot 1, COUNTY AUDITOR'S PLAT NO. 5, Washington County, Minnesota, described as follows:

Beginning at the northeast corner of said Lot 1; thence South along the east line of said Lot 1 a distance of 150.00 feet; thence northwesterly to a point on the north line of said Lot 1 distant 72.75 feet East of the northwest corner of said Lot 1; thence East along the north line of said Lot 1 to the point of beginning, according to the plat thereof on file and of record in the Office of the County Recorder, in and for Washington County, Minnesota.

RECEIVED

JUN 13 2018

CITY OF AFTON

CITY OF AFTON

218-14

MINOR SUBDIVISION PERMIT APPLICATION
(Reference Sections: 12-1256, 12-1260)

Owner	Address	City	State	Zip	Phone
Ruth Friedlander	#504 255 Kellog Blvd. E	St. Paul	MN	55101-1468	651-428-2204
Applicant (if different than owner)	Address	City	State	Zip	Phone
Don Thomas	6750 Stillwater Blvd. N. #1	Stillwater	MN	55092	651-275-8969
Project Address	AFTON MN 55001				
Zoning Classification	Existing Use of Property	PID# or Legal Description			
RR, VHD	Residential	15022044006, 005 / 2202820110039, 40 15022043003 / 2202820430002			
Description of Request					
Friedland would like to subdivide her existing 5 parcels (9.39 acres) and transfer 7.25 acres to Pesavento. Pesavento will then have 11.07 acres and Friedlander will have 2.14 acres. A steep slope currently separates Friedlander from the majority of her land. This new parcel line will separate the land at the top of the steep slope.					
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.					
Signature of Owner/Applicant					Date
Ruth Friedlander					June 4, 2018
Make checks payable to City of Afton:					
FEES:		Escrow:		TOTAL: \$1,750.00	
Minor Subdivision	\$250.00	Minor Subdivision	\$1,500.00	DATE PAID:	6-11-18
				CHECK #:	20017
				RECVD. BY:	[Signature]
ATTACH COPY OF DEED OR PROOF OF OWNERSHIP TO APPLICATION					

RECEIVED

JUN 13 2018

218-13

CITY OF AFTON CITY OF AFTON VARIANCE APPLICATION

Owner Rita Friedlander Address 255 Kellogg Ave E #504 City Duluth State MN Zip 55082 Phone 651.492.7550

Applicant (if different than owner) Dan Thomas, Coowner StoneLand Surveying, Inc. Address 6750 Stillwater Blvd. N #1 City Stillwater State MN Zip 55422 Phone 651.275.8969

Project Address 2900 Stage Coach Trl. S. AFTON MN 55001

Zoning Classification RR, UHS-R Existing Use of Property Residential PID# or Legal Description 1502820440506, 150282044005 and others. Please list the section(s) of the code from which the variance(s) are requested.

12-141 Lot area, Lot Buildable area.

Description of Request Rita Friedlander would like to transfer 7.25 acres of her land to the neighbor Steve Pascovento. She would be left with 2.04 acres. This land will be from the top of a steep slope.

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.

Signature of Owner/Applicant Rita Friedlander Date June 4, 2018

Make checks payable to: City of Afton

If multiple variances are necessary from the applicant only one fee is required. However, the deposit fee must be multiplied by the number of variances sought.

Table with columns: FEES, DEPOSITS, TOTAL, DATE PAID, CHECK #, RECVD BY. Values include \$250, \$600, \$850.00, 6-11-18, 20018, and a signature.

ATTACH COPY OF DEED OR PROOF OF OWNERSHIP TO APPLICATION

Applicant(s): Steve + Ruth Friedlander / Louise Pesamento.
 Phone: 651-492-7550 / 612-521-4623
 Mailing Address: 255 Kellgren Blvd. E #504 / 15785 Afton Hills Dr. Afton, MN 55101
 Property Address for variance: 2900 Stagecoach Trail S. St. Paul, MN 55101-1468

Variance request description: Variance for minimum lot size - required 5.0 acres. request 2.14 acres - Variance for minimum buildable area - required 2.5 acres request 1.09 acres.

City Ordinance Section number(s), that variance is requested for: sec 12-141
min lot size, min buildable area.

Answer the following questions to the best of your ability - based on the criteria found in section 12-77 of Afton's Code (Land Use, Appeals and Variances). Completing this questionnaire will help the Planning Commission and the City of Afton evaluate your application in light of the requirements of Afton's Variance Ordinance. It does not guarantee that your variance request will be approved. If needed use a separate page.

Background: This questionnaire is designed to help you and the City of Afton determine whether a variance should be granted. Please consult with the City Administrator who can help you with your variance application and explain the Variance Ordinance to you. The City Administrator will work with you to ensure that the variance you request is the minimum variance required to provide the same rights commonly enjoyed by other properties in the same zoning district. Because of special provisions for certain types of construction, the City Administrator will also determine whether the property is in the Flood Plain District. There are also special provisions for earth-sheltered construction.

Criteria #1 *The requested use, must be a reasonable use in order to receive a variance. Applicant - Please explain why the proposed use which requires a variance is a reasonable use for this property?*
NO CHANGE IN USE

Criteria #2 *Exceptional or extraordinary circumstances apply to the property which do not apply generally to other properties in the same zone or vicinity, and result from lot size, shape, topography, or other circumstances over which the property owner, since enactment of this Ordinance, have had no control. Applicant - What exceptional or extraordinary circumstances related to the property do not apply generally to other properties in the same zone or vicinity? Extraordinary circumstances would include lot size, irregular lot shape or topography. Are there other circumstances over which you, as the property owner, have no control?*

Explain? Existing House is separated from overall parcel by steep slopes, difficult to go up the hill.

Criteria #3 *That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Ordinance.*

Applicant - How does the literal interpretation of the provisions of the Afton ordinance (from which you are requesting a variance) deprive you of rights commonly enjoyed by other properties in the same zoning district? Explain: _____

Criteria #4 *The special conditions or circumstances do not result from actions of the applicant.*

Applicant - How did these exceptional circumstances related to the property come about? Did actions by you create these circumstances? Explain: Natural slopes (steep) separate the parcel and it is difficult to maintain.

Criteria #5 *That granting the variance requested will not confer on the applicant any special privilege that is denied by this Ordinance to owners of other lands, structures, or buildings in the same district.*

Applicant - Will the granting of the requested variance confer on you, the applicant, any special privilege that is denied by this ordinance to owners of other lands, structures, or buildings in the same zoning district? Explain: Parcel includes land in the UHS-R zoning district, which has less area requirements than R2.

Criteria #6 *The variance requested is the minimum variance which would alleviate the hardship.*

Applicant - Is the variance you are requesting the minimum variance which would alleviate the practical difficulty or hardship for your property? Explain: yes, the steep slope dictates where the parcel line (proposed) is placed.

Criteria #7 *The variance would not be materially detrimental to the purposes of this Ordinance, or to property in the same zone.*

Applicant (Optional) - Will the variance be materially detrimental to the purposes of this Ordinance, or to property in the same zone? How would the use of the property, if allowed by the variance, affect other properties in the vicinity? Explain: The use will remain the same. Residents will be able to maintain the property

Criteria #8 *Economic conditions or circumstances alone shall not be considered in the granting of a variance request if a reasonable use of the property exists under the terms of the ordinance.*

Applicant - Is the requested variance for economic reasons?

Explain: practical, it is difficult to maintain the majority of the existing parcel because of steep slopes.

Criteria #9 *In the Flood Plain District, no variance shall be granted which permits a lower degree of flood protection than the Regulatory Flood Protection Elevation for the particular area or permits standards lower than those required by state law.*

Applicant (optional), PC - Is the property in a Flood Plain District? Yes No

Criteria #10 *Variances shall be granted for earth-sheltered construction by state statutes when in harmony with this Ordinance.*

Applicant - Is the variance for earth-sheltered construction? Yes No

ADDITIONAL CRITERIA THAT MAY BE CONSIDERED BY THE PLANNING COMMISSION (PC) AND/OR CITY COUNCIL(CC)- Applicant responses to criteria #11 and criteria #12 are optional.

Criteria #11 Variances shall only be permitted when they are in harmony with the general purposes and intent of the ordinance. **Applicant (Optional), PC** - Is the requested variance in harmony with the Afton ordinances and code? How will this variance if granted (and the proposed use of the property allowed) affect the essential character of the area?

Explain: yes it is in harmony with the code. Natural steep slopes separate the Friedlander parcels from the existing house.

Criteria #12 Variances shall only be permitted when they are in harmony with the general purposes and intent of the Afton Comprehensive Plan. **Applicant (Optional), PC** - Is the requested variance in harmony with the Afton comprehensive plan?

Explain: yes, it is in harmony with the Comp plan.

Z18-15

RECEIVED
JUN 25 2018
CITY OF AFTON

City of Afton ZONING PERMIT APPLICATION

REZONING APPLICATION (Reference Code Section: 12-80)

Owner	Address	City	State	Zip	Phone
Ruth Friedlander	2900 Stagecoach Trail S	Afton	MN	55001	651-428-2204
Applicant (if different than owner)	Address	City	State	Zip	Phone
Project Address 2900 Stagecoach Trail S AFTON MN 55001					
Zoning Classification	Existing Use of Property	PID# or Legal Description			
VHS - R	Vacant land	2202820110040 & 2202820110039			
Description of Request Small parcels that will be combined with the larger parcel need to be rezoned from VHS-R to Rural Residential because a parcel should not have two different zoning designations					
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.					
Signature of Owner/Applicant		Authentisign <i>Ruth Friedlander</i> 6/25/2018 12:31:29 PM CDT	06/25/2018 Date		
FEES:	ESCROW:				
Rezoning Fee \$350.00	Rezoning Escrow \$1500.00	TOTAL:	\$1850.00 <i>\$350.00</i>		
		DATE PAID:	<i>6-25-18</i>		
		CHECK #:	<i>20024</i>		
Make checks payable to: City of Afton		RECVD. BY:	<i>[Signature]</i>		
ATTACH COPY OF DEED OR PROOF OF OWNERSHIP TO APPLICATION					

I understand and hereby agree that the work for which the permit is issued shall be performed according to the following: (1) the conditions of the permit, (2) the approved plans and specifications, (3) the applicable city approvals, ordinances and codes, and (4) the state building code.

I understand that the permit will expire if work is not started within 180 days, or if work is suspended or abandoned for a period of 180 anytime after work has commenced; and that I am responsible for ensuring that all required inspections are requested in conformance with the state building code.

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: July 12, 2018
Re: Comprehensive Plan Update – **Resolution 2018-33**

The Planning Commission has held a public hearing regarding the updated Comprehensive Plan and has recommended approval of the Comprehensive Plan. The Comprehensive Plan recommended for approval includes a number of edits provided to the Planning Commission by Mayor Bend, but does not include all of the edits. Attached is a redlined version of the Plan that shows all of the edits, including all of the edits recommended by Mayor Bend shown in blue. Also attached for the Council's consideration is a resolution that documents the approval of the updated Comprehensive Plan.

Council Action Requested:

Motion regarding the adoption of resolution 2018-33 approving the updated Comprehensive Plan

RESOLUTION 2018-33

**CITY OF AFTON
WASHINGTON COUNTY, MINNESOTA**

A RESOLUTION APPROVING THE UPDATED COMPREHENSIVE PLAN

- 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 a Comprehensive Plan to guide land use and development in the City; and,
- WHEREAS,** the City is required to update the Comprehensive Plan every ten years; and,
- WHEREAS,** the City has, through the Planning Commission, reviewed and updated the Comprehensive Plan through a process that included opportunity for public input, and,
- WHEREAS,** the City Council has reviewed the Planning Commission's recommended updates to the Comprehensive Plan and has made a number of edits to put the Plan into a final form for approval.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Afton does hereby APPROVE the updated Comprehensive Plan.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 17TH DAY OF JULY, 2018.

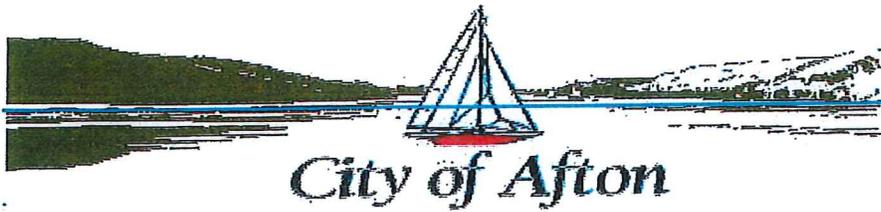
SIGNED:

Richard Bend, Mayor

ATTEST:

Ronald J. Moore, City Administrator

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



CITY OF AFTON
2008 COMPREHENSIVE PLAN
March 16, 2010
Modified: November 30, 2010

July 19, 2011
Revised May 19, 2015

Comments compiled -12.5.2017 + Ron edits 12.11.17 + Solid
Waste edits 12/18/17
Working Draft

+ RHB edits and comments

1/8/18

Now that I have a word copy, I have inserted my edits and
comments. There are a few deviations from my prior
disseminated notes.

This Page Intentionally Left Blank

Table of Contents

Preamble.....	7
Philosophy.....	7
Introduction.....	8
Vision Statement.....	8
Purpose.....	9
Historical Background.....	10
Background Information.....	11
Migration & Turnover of Population.....	11
Housing Values.....	12
Conclusion.....	Error! Bookmark not defined.
Environmental Resources Plan.....	151515
Intent.....	151515
Soils.....	151515
Topography.....	161616
Vegetation.....	161616
Riparian Systems.....	181717
Groundwater.....	181717
Aggregate Resources.....	18
Energy.....	191818
Environmental Resources Goals and Policies.....	212021
Housing and Land Use Plan.....	242323
Agricultural.....	242323
Agricultural Zoning District and Agricultural preserves Overlay District.....	22
Residential.....	22
Old Village.....	23
Industrial.....	25
Marine Services.....	25
State Park.....	26
Housing and Land Use Goals, Policies and Strategies.....	26
Transportation Plan.....	29
Traffic Analysis Zones.....	29
Roads and Highways.....	31
Safety.....	33
Access Management.....	33
Aviation.....	33
Transit.....	33

Non-Motorized Transportation	33
Transportation Goals, Policies and Strategies	34
Groundwater and Surface Water Plan	35
Groundwater and Surface Water Goals and Strategies	35
Wastewater and Sanitary Sewer Plan	39
Existing System	39
Planned System Improvements and Projected Wastewater Flows	41
Collection System Improvements	45
Treatment System Improvements	45
Inflow and Infiltration	46
Staging	46
Wastewater Goals and Policies	47
Parks and Open Spaces Plan	39
Existing Parks & Open Space	39
Parks and Open Space Goals, Policies and Strategies	41
Solid Waste Plan	43
Solid Waste Goals and Policy	43
City Governance Plan	45
City Governance Goals, Policies and Strategies	45
System Statement Compatibility	47
Implementation Plan	49
Capital Improvements Program	51

List of Appendices 53

Appendix A Terms and Definitions
Appendix B Demographic Information
Appendix C Watershed District Information
Appendix D Resource References
Appendix E Soils Information
Appendix F Parks and Open Spaces
Appendix G Surface Water Management Plan (draft)
Appendix H Community Survey
Appendix I Maps
Appendix J Sewage Treatment System Inspection Services Agreement & Ordinance
Appendix K Afton Flora and Fauna
Appendix L Public Involvement in Comprehensive Plan Process
Appendix M Facility Plan – Elevate Wastewater Collection and Treatment Alternatives

List of Figures

Figure 1 Afton Population Pyramid, 2000 Census 11
Figure 2 Transportation Analysis Zones-Afton, Metropolitan Council 29
Figure 3 City of Afton Existing Transportation System, Metropolitan Council 32
Figure 4 Compliance Status 40
Figure 5 Historic Village Sewage Treatment Service Area Zoning 43
Figure 6 Estimated Sanitary Sewer Flows 44

List of Tables

Table 1 Housing Values, 2000 Census 12
Table 2 Residential Housing Units, 2000 Census 23
Table 3 Acreages by Zoning District, City of Afton 26
Table 4 Traffic Analysis Zones (TAZs), Metropolitan Council 30

This Page Intentionally Left Blank

PREAMBLE

We, the residents of the City of Afton, Minnesota, in order to:
preserve our rural sanctuary amidst suburban sprawl;
preserve our agricultural heritage and land use;
preserve the character of our Old Village;
protect our groundwater and surface water from contamination;
protect our rolling hills from erosion;
provide for open spaces to be enjoyed by future generations; and
ensure a sound tax base and a sense of community
Do ordain and establish this 2018 Comprehensive Plan.

Philosophy

From the time this community was named with a river in mind and now a City on the Scenic St. Croix River, water has been *the* foremost concern of its residents. That concern has never been greater than today.

Some see urban development as excellent proof of a growing economy; we see urban development as a threat to the water we drink, the crops we grow, and the vistas we gaze upon. This preservation attitude is consistent with the long-term desires of our residents and promotes a healthy respect for the environment. As such, our ordinances do not forbid change; they require that change not harm the environment. As stewards of this land and all that is in it or on it, we can do no less. This City is different from other communities in the Metropolitan Area *and wants to stay that way.*

This City borders on another city that has a diametrically opposed philosophy about land use and urban expansion. This is one of the most significant challenges this City has ever faced. The adage in the real estate industry is that the three most important points in real estate are "location, location, and location." The three most important points in the City of Afton are "groundwater, surface water, and groundwater recharge." We drink this water, we fish these streams, we protect the environment for the flora and fauna with which we share the land.

In many respects, we regard agricultural and open space as the "highest and best use" of the land. We regard our position as a community trust to preserve, protect, and defend our lands and lifestyle from irreversible change. That is our right and the actions of other jurisdictions, including the Legislature and the Metropolitan Council, *should respect that vision of Afton to remain rural by choice.*

Introduction

*Flow gently, sweet Afton, among thy green braes,
Flow gently, I'll sing thee a song in thy praise;
My Mary's asleep by thy murmuring stream,
Flow gently, sweet Afton, disturb not her dream.*

When Robert Burns penned these words, he was describing his own idyllic rural sanctuary in southern Scotland. Half a century later, settlers of the St. Croix Valley would recognize the same spirit in the locale of the township and city they would name Afton.

Afton strives to remain true to the vision of a rural environment, a place neither purely agricultural, nor purely residential, but a blend of both. Located only fifteen miles from downtown St. Paul and bordering rapidly growing suburbs, Afton's unique status as a rural sanctuary is worth preserving.

This plan is divided into Sections as recommended by the Metropolitan Council: Inventory, Goals and Policies, and Implementation. The message of this plan and the story of Afton should be abundantly clear. This city is unique among communities in the Metropolitan Area and wants to stay that way. Afton's leaders are to look to the principles espoused within this plan for governing guidance as they define the ordinances that will preserve this place for current citizens and those to come. For definitions see Appendix A.

Vision Statement

The City of Afton began as a country village. The city's Old Village provides a business center and a rural village atmosphere typically only found far away from the conveniences of a metropolitan area. The Old Village is the cultural heart of the community, providing a town square and access to the river.

Afton is also a city of water. The St. Croix River and the creeks that flow through Afton shape the landscape and are a critical resource for the community. The quality of groundwater and surface water is essential to maintaining Afton's character. Wells and septic systems, rather than city water and sewers, govern every home's relationship to the land.

Afton is also a city of open fields. The farm fields of southwestern Afton represent the city's historical roots in agriculture and continue to be farmed in the face of development pressures on Afton's borders. Methods of preserving Afton's agrarian roots must be found if the city is to remain a rural sanctuary.

Afton is also a city of rolling hills. Water has carved these hills over thousands of years, but it is the impact of development which the city must protect against. Erosion and deforestation in these hills strip Afton of forests and vistas that are also an essential part of life in Afton.

Most importantly, Afton is a city of people. The community within this rural sanctuary gives meaning to the city's character. A sound tax base provides the community with the means to maintain roads, provide police and fire protection, and provide public facilities for the community.

*How lofty, sweet Afton, thy neighbouring hills,
Far mark'd with the courses of clear, winding rills;
There daily I wander, as noon rises high,
My flocks and my Mary's sweet cot in my eye.*

The rural sanctuary in southern Scotland that Robert Burns wrote of has long passed into history. But on the shores of the St. Croix River, the citizens of Afton established this plan to maintain the city's deep-seated historical vision. We are stewards of this land and all that is in it or on it, and our government has been granted a trust to preserve and protect our lands.

Public Involvement

In the past the City of Afton involved the general public in the assembling of plan updates. Since the revisions to this plan in 2018 are more limited, public involvement not been as extensive. City commissions were asked to review sections of the plan that pertained to their areas of expertise and pass that on to the Afton Planning Commission. Public hearings held in early 2018 provided the opportunity for citizens to comment on the revised plan.

Commented [JY(C1)]: Public Involvement section was not included in 2015 revision.

Purpose

Afton's location within a major metropolitan area belies the rural atmosphere that greets commuters at its borders. Residents and visitors to Afton know they have arrived somewhere special. When Afton residents were asked what they like best about living in Afton, the three most prevalent responses all related to Afton's natural, rural character; each of them is crucial to making Afton a unique community:

1. Rural location and low population density;
2. Open space and dispersed pattern of development; and
3. Presence of active farms and agriculture.

Afton residents value rural location, low development density, open space, working farms, abundant wildlife, and historic "Old Village" Afton residents enjoy Afton's proximity to the St. Croix River, Belwin Conservancy, state and regional parks, the convenient location of the City to commercial centers, reasonable taxes, good schools, and our community identity --(Community Survey: General Priorities – Appendix H).

The purpose of the Afton Comprehensive Plan is to perpetuate this character. It is to identify and capture those things that make Afton a unique and special place and protect them for current and future residents.

Citizens of Afton obtain their drinking water from the ground. It is essential, therefore, that thoughtful development planning be followed in order to protect this vital resource. Because groundwater and surface water are connected, it is just as essential to protect our streams and lakes.

The primary purposes of this plan are the following: ~~The primary purpose of this plan is to:~~

Commented [RB2]: using a plural to reflect the plural purposes listed below

- ~~Provide for the preservation of our water resources through careful planning;~~
- ~~1. Promote the health, safety, and welfare of the City of Afton and its residents.~~
 - ~~2. Provide for the preservation of our water resources through careful planning.~~
 - Preserve agriculture and open space.
 - Protect groundwater and natural resources.
 - Maintain the historical character of the Old Village.
 - Ensure a safe and pleasant environment for residential, commercial, agricultural, industrial and public activities and
 - Ensure a sound tax base, which will provide the resources needed to maintain our quality of life.

Historical Background

The early human inhabitants of the St. Croix Valley were Native Americans. In the early 1800's, Afton was settled by New Englanders who probably felt at home among Afton's tree covered hills and bluffs. The city retains that New England flavor with its natural beauty accented by narrow, winding roads and small, clapboard sided houses. Joseph Haskell, in 1839, planted three acres of corn and potatoes, built a farmhouse, and thus began the first farm in Minnesota. While communities north of Afton were building sawmills, the first flour mill in the state was built in Afton in 1843. A further indication of the importance of agriculture in Afton was the use of a steam-powered threshing machine in 1861.

The village of Afton was platted in 1855. The majority of the city's historical structures are located within the boundaries of the original village. The 1974 Afton Comprehensive Plan established the Village Historic Site District in recognition of the village's historical significance. The following sites are found within the boundaries of the Village Historic Site District: the Afton Theological Academy, the area's first educational academy built in 1867; the Village Hall (housing the Afton Historical Society), built in 1895 as the Congregational Church; the "Little Red House," built in 1859; the Afton House, built in 1867; and the Little Brick Schoolhouse, built in 1857.

The township of Afton, established in 1859 and named after the village, also has important historical structures and sites. Included among these are: the Bolles Mill Site, the first flour mill in Minnesota; the Bolles House, built in 1856 and the oldest frame house in the area; and, Haskell's Farm.

In 1971, the village and township incorporated to form the City of Afton. Afton is a large city geographically, approximately 25 square miles, but is sparsely populated. The eastern portion of the city contains the bluffs and tree covered hillsides that attracted the original settlers, while the western portion has rolling hills, and open farmland.

BACKGROUND INFORMATION

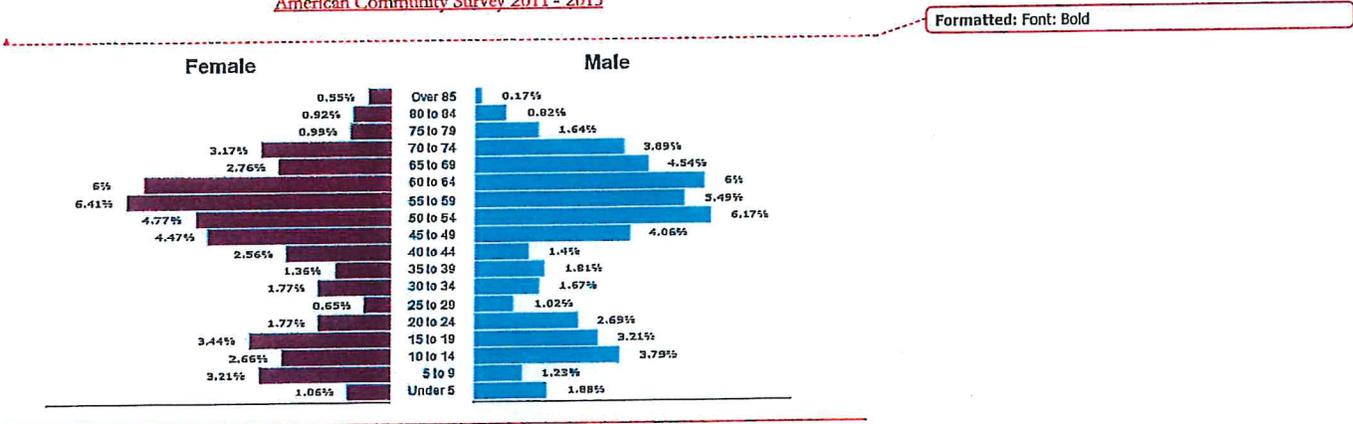
Afton has long been a desirable place to live. While being only minutes from St. Paul, Afton is a unique and special place due to the combination of its rural character, its scenic bluffs, and its location on a major wild and scenic river. The City has always approached land use management as a crucial component of its goal of protecting groundwater, the St. Croix River, and lakes and streams from the negative environmental impacts associated with urban development, which has set it apart.

Afton is and will remain a highly sought-after location. As surrounding areas have developed at typical suburban densities, Afton has remained steadfast in its low-density approach to development, in order to protect its environment and maintain its rural character. This contrast in development philosophy is visibly apparent as one enters Afton from the west. As these divergent development trends continue, Afton's rural character will become even more in demand.

Migration & Turnover of Population

The population of Afton, as in all of the U.S., is aging. The median age in 1990 was 35.8, in 2000 ~~it had grown to 42.2, and in 2010 a median age of 48.6. Since~~ ~~Between~~ ~~Since~~ 1990 and 2000, the number of people ages 20 to 34, declined from 432 ~~in 1990 to 288 in 2010, 26 more than in 2000, to 262.~~

Population by Age & Gender in Afton
American Community Survey 2011 - 2015



The Aging of Afton's population will continue in the coming decades. One of the results will be continuing and housing trends could mean fairly widespread turnover in residential property, in the next decade. As current residents decide to downsize their houses or adopt a lower maintenance lifestyle, many new homeowners will arrive from other cities. New residents will come for the same reasons current residents chose Afton: clean water, rural vistas, open spaces, and the St. Croix River.

It is the responsibility of Afton's residents and leaders to ensure that new property owners come to share the values associated with Afton's character. Preserving the rural character, beauty, and natural resources of Afton will be paramount for the future of the City.

This is an opportunity to be proactive in telling Afton's story in a way that creates and manages the expectations of those who are considering developing or living in Afton, so that those who choose to develop or live in Afton are drawn here by the promise of the unique natural, open, rural character of the City vs. the urban development and services available in countless locations throughout the metro area.

Housing Values

The median housing value in Afton is significantly higher than both the median housing values of homes in Washington County and the State of Minnesota. This reflects the fact that Afton is a desirable place to live and that the demand for housing in the city is high.

Table 1 - Housing Values, ~~2000 Census~~

	Afton	Washington County	Minnesota
Median value (2009-1999-dollars)	397,100 225,600	243,600 156,200	186,200 122,400
Median monthly household costs with a mortgage payment	2,242 473	1,730 263	1,490 944
Median monthly rent	1,500 375	1,144 699	848 566

It is not clear what the future will bring in terms of housing values in Afton. Current trends statewide and nationwide suggest that housing values are rising and that demand is high. The desirability of housing in Afton is directly tied to the rural lifestyle and the connection to the natural environment that living in Afton provides. People value the low-density development pattern and willingly pay to secure that.

....the long-term interests of all property owners in the City of Afton are with maintaining the current development pattern, which is the source of value.

Conclusion

Afton has established a development pattern that residents value and is in high demand throughout the region. The challenge for Afton will be to continue to contain infrastructure costs, maintain a low demand for services, and incorporate new residents and their ideas in a way that focuses on the interests of all Afton residents and will maintain the current development pattern.

Demographic trends will significantly increase pressures to develop Afton. These trends in Afton are important to understand because they have evolved and increased in the years since the last update of the Comprehensive Plan. This Comprehensive Plan acknowledges these pressures and seeks to address them by reinforcing the diversified rural development pattern in the City of Afton through its housing and land use goals, policies, and strategies.

For additional demographic information and sources, see Appendix B.

This Page Intentionally Left Blank

ENVIRONMENTAL RESOURCES PLAN

Intent

Afton's environment is a fragile one. The citizens of Afton have a high regard for their environment and have made major efforts to preserve and protect it. Preservation of Afton's natural features has not been an easy task considering the fragile soils, steep slopes, drainage ways, vegetation, and lakes and streams that make up the city. These delicate features need protection through careful planning.

Afton will only permit low density development which is designed to preserve and protect the soils, wildlife, slopes, drainage ways, vegetation, lakes, streams and river that make up Afton's natural features. Preserving the health and safety of residents requires protecting Afton's environmentally sensitive areas, which preserves the aesthetic qualities of the landscape and protects the purity of the air and water.

The citizens of Afton have a high regard for their environment. Low density development based on the use of private wells and individual and cluster septic systems have provided Afton with unique and sustainable neighborhoods that are not only self-sufficient, but collectively have a relatively low environmental impact. While the city is only fifteen miles east of downtown St. Paul, there is a world of difference between Afton and the surrounding urban and suburban development. Citizens desire to keep the city open and rural, while still enjoying the benefits of being located close to a major metropolitan area.

Afton's natural features exist in gently rolling uplands cut by deep ravines, drainage ways, and streams that flow into the St. Croix River. This topography, while uniquely defining, presents distinct challenges, particularly with ~~storm water~~ stormwater and agricultural runoff. ~~Low density development is~~ interspersed with environmentally sensitive areas including a trout stream, a lake, bluffs, ravines, wetlands, steep slopes, floodplains and a river. low density development is an essential part of the lifestyle in Afton. The commitment to preservation is strong (Appendix H-2007 Community Survey: Groundwater, Farmland and Rural Character).

Afton plans to accommodate future development without compromising the assets that make the city an environmentally friendly area. In addition to those mentioned above, natural resources in need of preservation include view sheds, soils, wildlife habitat, ~~wildlife corridors~~ wildlife corridors, groundwater resources such as springs and aquifers, geologically significant topographic features, vegetation, and drainage areas.

Soils

In the soil survey issued by Washington County Soil Conservation District in April 1980, the soils in Afton have been reviewed and different soil types categorized as to their suitability to accommodate on-site sewage treatment systems and to support a rural atmosphere, farming, groundwater protection, wildlife habitat, and a biological diversity for its citizens, flora, and fauna (see Appendix I). It is an

Commented [RB3]: Instead of wildlife corridors, the term "greenways" often used in Europe, could be used instead. Either of these if planned in advance of development proposals can insure that the city has done advance planning for areas to be linked and preserved from development based on their environmental value, ecological significance or fragile geological attributes.

inventory of the soils found in the city and indicates, among other things, the type of soil, the slope gradient, the suitability of the soils to support certain uses and the degree and kind of limitation of each soil type for certain uses.

The maps that accompany the soil survey are useful as a planning tool since one is able to determine those areas that present problems for development. While the soil map is reasonably accurate, it is still recognized that unmapped pockets of different soil types can exist within a designated soil boundary line. Therefore, the soil map does not eliminate the need for soil sampling and testing on each building site. The soil map indicates the areas of prime agricultural soils and additional farmland of statewide importance.

The different types of soil in Afton are directly attributed to glacial ~~till-cill~~. (Tester, J.R., Minnesota's natural Heritage, University of Minnesota press, 1995; chapter 1) and weathered limestone. Most of the Afton area includes soils overlaying bedrock having slow percolation rates, steep slopes, periodic flooding and seasonal high water tables, although there are some karst areas with rapid infiltration rates. ~~In addition, there~~ There are also some areas in Afton that have been ~~mined~~ ~~subject to mining~~. These geologic features have created deep ravines and drainage ways. Soil types associated with these features are generally unsuitable for development due to their instability, high erosion potential and low absorption rates. Development in these areas needs to be monitored to prevent further soil degradation.

While soils are a major factor in determining the importance of land for agricultural purposes, (Appendix I – Map 3), there are many other factors that influence whether a land is most suitable for agricultural uses. In Afton, the prime agricultural lands tend to be those areas most easily developed, having few topographic or environmental constraints. Yet, these areas provide some of the broadest expanses of non-fragmented open space in the city and are thus critical preservation areas.

Topography

Afton's steep slopes (Appendix I–Map 5) are a result of erosion by flowing water. It is vital to the community that these drainage ways be protected and maintained. It is essential that every attempt be made to limit the amount of additional stormwater and agricultural runoff that flows through these drainage ways, ~~many of them in or near the Old Village~~. Afton currently protects all slopes with a grade over 18 percent and slopes with a grade over 12 percent are protected if the soils on such slopes are deemed fragile. ~~(Afton City Ordinances, Section 12-132)~~. Continued care must be taken when allowing development in the upland areas of the City.

Commented [RB4]: Re deleted ordinance reference: Ordinances change. Comp Plan content, policies in particular, limit permissible ordinance content. If there is ordinance language that needs to made difficult to change, this should be accomplished in a comp plan policy which official controls, including ordinances, then have to comply with.

Vegetation

The vegetative cover is an essential part of Afton's natural environment and should be protected. (Appendix I–Map 4). In an area where there is such dramatic topography, damage to the vegetative cover can result in such things as increased erosion and; stormwater runoff, and danger of flooding and siltation; lessening of water quality; loss of landscape diversity; decreased land values; detriments to surrounding wildlife and ecosystem; and degradation of soil and air quality. The tree

cover is predominant where there are steep slopes, areas not being farmed and along watercourses and drainage ways. The vegetative cover consists mainly of deciduous trees, with several areas of planted conifers.

Riparian Systems

The St. Croix River, a National Wild and Scenic River, is one of the most pristine large river ecosystems in the upper Midwest. In 2009, it was named one of the Ten Most Endangered Rivers in the United States by the organization American Rivers. It is shared and highly valued by two states, Minnesota and Wisconsin. Land use along the river is governed by the Departments of Natural Resources of both states, as well as the U.S. Park Service and local municipalities. In addition to local zoning regulations, all development must conform to the provisions of the Lower St. Croix Bluffland, Shoreland, and Floodplain Management Ordinances.

Parts of the City of Afton are included in three major drainage ways (Appendix I-Map 6): the Valley Branch Watershed District, the Middle St. Croix Water Management Organization and the South Washington Watershed District. Valley Creek, South Fork Valley Creek, Trout Brook and other major ravines and drainage ways are tributaries to the St. Croix River. Much of the surface water that flows from Afton into the St. Croix River goes through or near the Old Village. It is vitally important to the safety of the Old Village, and to the health and vitality of the St. Croix River, that these drainage ways be protected and stabilized and the amount of stormwater runoff through these drainage ways be kept to a minimum.

According to the 1996 National Water Quality Inventory, stormwater runoff is a leading source of water pollution. ~~Storm water~~Stormwater runoff can harm surface waters such as rivers, lakes, and streams which in turn cause or contribute to non-compliance with water quality standards. ~~Storm water~~Stormwater runoff can change natural hydrologic patterns, accelerate stream flows, destroy aquatic habitats, and elevate pollutant concentrations and loadings. Development substantially increases impervious surfaces thereby increasing runoff from city streets, driveways, parking lots, and sidewalks, on which pollutants from human activities settle.

Nutrients (phosphorus and nitrogen) and sediment enter the St. Croix and its tributaries from many different sources: wastewater treatment plants, urban ~~storm water~~stormwater, residential lawns, crop land, pastures, animal feeding operations, construction sites and natural sources. Common pollutants in runoff include pesticides, fertilizers, oils, metals, pathogens, salt, sediment, litter and other debris.

Groundwater

Afton must keep the groundwater in its natural condition, free from any degradation caused by human activities. All homes in Afton are currently served by private wells and septic systems. Afton is currently outside of the metropolitan urban services area (MUSA) and has no intention of utilizing the Metropolitan Council's sewer and water services even if they become available. However, a large subsurface treatment system and gravity sanitary sewer collection system ~~has been~~ will be constructed to serve the existing residential and commercial properties for the Historic Village Sewage Treatment Service Area. It is of the utmost importance in order to maintain our rural residential and agricultural character, that we have ample supplies of clean drinking water throughout the city. In areas that have ~~rapid infiltration or that have~~ been mined, it is essential to monitor groundwater to prevent unfiltered septic effluent from damaging the aquifer.

Aggregate Resources

Afton contains limited mineral deposits, primarily sand and gravel. Minnesota Geological Survey indicates that much of Afton falls within an area designated as "Afton Valley Fill",² which is described as:

Colluvial material which fills in lower-lying areas within the bedrock uplands in southeastern Washington County. We interpret most of these deposits to be thin and gravel-poor. 1
(Minnesota Geological Survey Information Circular 46.)

The circular also indicates that, "In all likelihood, the majority of these deposits will not continue to be available for mining because of competing land-use pressures."

Of the areas in Afton that could potentially be utilized for aggregate extraction, most are either within existing residential neighborhoods or encumbered by a permanent conservation easement.² (For instance, lands within the Belwin Conservancy are unavailable for aggregate extraction.) The remaining areas are zoned primarily Industrial, which allows for extraction through a permitting process outlined in Chapter 12, Article X, of the Afton City Code.

Although not significant in size, there are several areas in the city that have been mined that are unsuitable for building unless it is established that they can meet all building requirements. Mining removes the topsoil and sub-soils that filter runoff and sewage system effluent. Systems installed in soils in areas previously mined may result in the effluent moving quickly and untreated through the coarse soils to the water table resulting in pollution of water wells. This is of even greater concern if the area is one of groundwater recharge. Areas of groundwater recharge are critical areas that have soil characteristics that are conducive to rapid percolation of water from the surface into the substrate and ultimately into the local water table and connected hydrologic systems (wetlands, lakes, aquifers, and rivers). Pollution of the groundwater supply would have a devastating financial and environmental effect on the community and its residents.

Energy

As a sparsely populated rural community, the City will encourage feasible methods of energy storage and conservation, and ~~locally produced~~ renewable forms of energy that are environmentally friendly, including wind, photovoltaic and; geothermal, ~~and cellulosic ethanol.~~ The City will reduce community-wide use of non-renewable energy sources attempting to meet state-wide standards of 80% renewable by 2050.

Commented [RB5]: Move to the land use goal section.

Commented [JY(C6)]: Suggestions from Citizens Climate Lobby

The Metropolitan Land Planning Act (Minnesota Statutes 473.859, Subd. 2) requires that local comprehensive plans include an element for the protection and development of access to direct sunlight for solar energy systems. The City of Afton ~~will~~ protects such access by requiring minimum lot sizes, abundant open space, yard setbacks, and maximum height of buildings for urban residents. Land uses should not preclude the possible use of solar energy systems. The City will review and revise, as necessary, the Zoning and Subdivision Ordinances to ensure the protection of solar access. ~~New subdivisions are required. Section 12-1258 of the Afton City Code requires new subdivisions to "be designed to accommodate extensive use of passive and active solar energy systems..." Section 12-132 230 New and modified structures are prohibited from blocking reasonable capture of Solar Resource within the buildable area of other parcels, including vacant lots, prohibits the construction of any structure that will block solar access for an existing principle structure or infringe on the solar access of the buildable area of a vacant lot.~~

Environmental Resources Goals, and Policies

The City of Afton establishes the following environmental resource goals:

1. ~~Preserve a rural landscape and natural ecosystem.~~
2. Maintain the city's overall one housing unit per ten acres, ~~which is Afton's definition of low density to,~~ to limit development's footprint upon the land ~~by maintaining the following minimum acreage requirements per housing unit:~~
 - a. ~~Agriculture Preserve zone - 1 housing unit per quarter-quarter section~~
 - b. ~~Agricultural - 3 units per quarter-quarter section and in the case of Planned Land Conservation Developments, a maximum of one housing unit per ten acres with one half of the total acreage protected by a conservation easement.~~
 - a-c. ~~Rural Residential - 1 housing unit per five acres.~~
- ~~2.3. Protect surface water resources from degradation. Reduce nutrient loading to the St Croix River.~~
 - a. ~~Reduce nutrient loading by 20% (Total Maximum Daily Load).~~
- ~~3.4. Improve and protect water quality in Kelle's Creek, Valley Creek, Lake Edith and the St. Croix River.~~
- 4.5. Protect supply of ~~surface and~~ groundwater. ~~in area aquifers:~~
 - a. Maintain springs, Lake Edith and Valley Creek at current surface elevation.
 - b. Maintain aquifers at levels supporting existing area wells.
- ~~5.6. Protect groundwater recharge areas from pollutants:~~
 - a. ~~Prevent untreated wastewater and unfiltered storm water/stormwater runoff from entering the groundwater.~~
 - a-b. ~~Develop a plan to reduce nutrients~~
- ~~6.7. Protect groundwater aquifers from contamination:~~
 - a. Provide for safe drinking water.
 - b. Prohibit mining and prevent contamination from previously mined areas.
 - c. ~~Continue/Institute~~ a well monitoring programs.
 - d. Encourage organic farming and gardening practices.
- ~~7.8. Maintain and enhance fish and wildlife habitats so as to retain or expand the current diversity of species:~~
 - a. Ensure the long term ecological stability of the riparian system.
 - b. Restore the riparian forests that line the banks of Valley Creek.
 - c. Provide for natural corridors throughout the City.
 - e-d. ~~Explore creating effective wildlife corridors with neighboring communities~~
- ~~8.9. Preserve existing forests, woodlands and prairies and control invasive species:~~
 - a. ~~Plant diverse species of native trees~~
 - a-b. Control and eradicate noxious species.
 - b-c. Control and eradicate invasive species to facilitate agricultural operations.
 - d. Prohibit clear cutting.
 - e-c. ~~Encourage native shrubs, forbs, grasses and trees as appropriate tree planting for erosion control, carbon sinks, water infiltration, and energy conservation.~~
- 9.10. Protect and preserve steep slopes and the land atop them from development.

Commented [JY(C7)]: Suggestions from Citizens Climate Lobby

Commented [JY(C8)]: Suggestion from Citizens Climate Lobby

Commented [RB9]: This numbered paragraph and its minimum acreage requirements should be moved to the policy section to insure that inconsistent ordinances cannot be adopted without a super-majority vote by the council.

Commented [RB10]: Language added brings the CP into conformance with our existing ordinances.

Commented [JY(C11)]: Citizens Climate Lobby

Commented [RB12]: In many cases trees are not the most effective ground cover to prevent erosion and where trees are appropriate, it is usually the case that non-native trees, because they reduce native grass, forb and shrub understory, create more erosion than they prevent. Site specific flexibility is advisable.

Commented [JY(C13)]: Were there 4 suggestions here? Check with Bowman

Commented [RB14]: Periods need to be added to many of the sentences throughout this draft of the CP.

- a. Preserve viewsheds by screening new home visibility from roads and other homes and increasing setback requirements.
- b. Prevent erosion-
- ~~10-11.~~ Protect soils from erosion, contamination and loss-
 - a. Utilize best management practices in all development-
 - b. Provide natural buffers to stabilize soils and contain run-off where possible.
 - b.c. Encourage use of native grasses, forbs, shrubs and trees."
- ~~11-12.~~ Protect and preserve natural features unique to the City of Afton-
 - a. Promote conservation and scenic easements-
- 13. Reduce the use of fossil fuels for energy production by encouraging alternative options such as solar, wind and geothermal where doing so will not impair rural viewsheds, wildlife corridors or in other ways adversely affect Afton's rural environment
 - b.a.
- ~~12-14.~~ Protect the night sky from light pollution-
- 15. Anticipate changing climate demands on our environment
- 16. Promote wise land stewardship
- ~~13-17.~~ Update Afton's natural resources inventory.

Commented [RB15]: Without any method and required procedure, the statement "Preserve viewsheds" is meaningless and accomplishes nothing. I offer these as possibilities. If someone can come up with better or cheaper alternatives, excellent.

Commented [RB16]: Both this and the amendment to paragraph 10 a are necessary to allow to remain in place our current solar and wind ordinances in their current form.

Commented [JY(C17)]: Citizens Climate Lobby

Commented [RB18]: Because you can't protect what you don't know exists, our inventory must be updated. Its use is as a reference and standard is constantly referred to: On page 10 protecting natural resources was listed as one of the primary goals of Afton's comprehensive plan. On page 12 it is stated that preservation of natural resources is "paramount for the future of the City." Our current natural resources inventory is severely outdated. We require review and preservation of natural resources in processing every sub-development application: "Utilize data from the Natural Resources Inventory when considering all land use applications." CP pg. 23, paragraph 14. Categories of natural resources in need of preservation are listed on pg. 15.

Commented [RB19]: Afton has had a maximum density requirement for some time. There has never been a method adopted for calculating this density therefore it has never been done with the result that this has been a meaningless requirement. The suggested standard will enable calculation. The recently adopted road maintenance program includes exact data on road surface in Afton and the other two exceptions are relatively easy to calculate using current GIS libraries. Together they exclude areas that are already too dense or, because they can never be included in the area of a residential lot, should be excluded.

The City of Afton establishes the following environmental resources policies:

1. Maintain the city's overall development density of no more than one dwelling unit per ten acres of surface area, excluding in the calculation road surfaces, area covered year around by water or marsh and lots that at the time of calculation have sizes that are under then current zoning, non-conforming.
2. Use water quality protection practices such as reducing the use of phosphorus fertilizers and support protection efforts by state, county and federal agencies, as well as the Valley Creek Protection Initiative.
3. Work with various agencies to develop a strategy for reasonable and achievable reduction of nutrient and sediment loading from wastewater treatment plants, Subsurface Sewage Treatment Systems (SSTS), ~~storm water~~stormwater run-off, crop land, pastures, animal-based agricultural operations, construction sites and natural sources-
4. Strive for the highest standard possible for Individual ~~or~~ Communal, or Large Subsurface Sewage Treatment System technology and advanced treatment of wastewater where that technology has been tested, proven reliable and approved by regulatory agencies-
5. Work with the Wisconsin Department of Natural Resources (WDNR), the Minnesota Department of Natural Resources (DNR), and the Minnesota Pollution Control Agency (MPCA) with support from the St. Croix River Water Resources Planning Team; an interagency planning team consisting of federal, state and local members; to develop Total Maximum Daily Load requirements which will enhance the water resources in the St. Croix River Basin-
6. Prohibit clear cutting ~~,-m~~
- ~~6-7.~~ Monitor and control land uses which contribute to erosion, pollution, and well contamination by enforcement of ordinances-

~~7.8.~~ Work with the various agencies involved with groundwater monitoring in regard to the east well-field area in the City of Woodbury.

~~8.2.~~ Develop and ~~p~~ Continue to provide ~~provide~~ funding for a volunteer well-monitoring program.

10. Study and consider ordinances to allow for economically sustainable, locally renewable and environmentally friendly means of energy production.

a. Notwithstanding the restrictions on installation of wind, geothermal and solar alternative energy sources in paragraph 13 above, the city will install renewable energy technology on city property.

b. Establish ordinances and building codes requiring energy efficiency and encourage use of renewable energy sources.

~~9.11.~~ Actively enforce all land use ordinances, including the various special overlay districts.

12. Protect steep slopes, tree cover, wetlands and other fragile lands through conservation easements, scenic easements, and other available means.

~~10.13.~~ ~~and r~~ Require setbacks from the crest of all slopes of 18% or greater, except in the Lower St. Croix Bluffland District where the slope is greater than ~~12% with limited exceptions outside of the Lower St. Croix Bluffland District to enable access for subdivisions that result in lots of ten acres or greater, subject to the use of mitigation measures to protect affected steep slopes and conservation easements or other means to restrict further development of the resulting lots.~~

Commented [RB20]: I changed my mind on the reinsertion of language here which the FC thought should be deleted. I agree with them and have not put it back in as my earlier notes suggest should be done.

14. Utilize data from the Natural Resources Inventory when considering all land use applications.

15. Develop an Environmental Score Card for the City of Afton.

16. Discourage use of chemical pesticides.

17. Encourage use of organic landscape applications.

18. Encourage integrative pest management techniques such as biological control, habitat manipulation, modification of cultural practices, and use of resistant varieties.

Commented [RB21]: Many people will not know what integrative pest management means, hence the addition.

~~11.19.~~ Protect trout streams from temperature increases by actively enforcing Afton's restrictions on vegetative and topographic alterations in its shoreland district.

Commented [RB22]: We are currently not actively enforcing our ordinances in this area and should be.

HOUSING AND LAND USE PLAN

The City's land use philosophy is an outgrowth of its focus on environmental protection and the resulting natural rural character of the City. The protection of groundwater is both essential to, and the result of, the City's low density development approach based on private wells and septic. The City's managed development philosophy is also based on limiting and managing ~~storm water~~~~stormwater~~ run-off to protect the quality of the area's main natural and recreational resource, the St. Croix River.

In the Metropolitan Council's ~~Thrive MSP 2040 Regional Blueprint (December 19, 1996)~~, Afton is designated as "~~Diversified Rural~~~~Permanent Rural~~" and "~~Permanent Agriculture~~." The residents of the City of Afton have consistently supported the concept that Afton remain ~~rural~~~~Permanent Rural and Permanent Agriculture~~.

The residents of the City of Afton value the agricultural economy and rural character that an agricultural environment provides. This Plan intends to preserve agricultural land for permanent agricultural use, and does not accept the belief held by some that agricultural use is merely a temporary use or that agricultural lands are merely a holding area for future residential or other development. Moreover, the community values agricultural land as open space in an increasingly urban environment, a sanctuary for a rural lifestyle that Afton residents have consistently desired to maintain.

Agricultural

After several years of work, and in conformance with the Metropolitan Council's prior Development Framework Plan, in the Comprehensive Plan of 1982, the City of Afton established an Agricultural Zone with a density of 3 dwelling units per quarter-quarter section (40 acres) of land and passed ordinances to enforce that policy. At that time, and continuously to the present, the residents of the City of Afton have valued the agricultural economy and rural character that an agricultural environment provides.

Agriculture plays an important role in preserving the balance of economic conditions in the Twin Cities Metropolitan area, but productive agricultural land is being lost to nonagricultural development. Once agricultural land is developed for nonagricultural residential, commercial or industrial use, it is forever lost to agricultural production.

In April 1980, the State of Minnesota enacted the Metropolitan Agricultural Preserves Act. This act provides a package of benefits designed to give farmers in the seven-county metropolitan area the assurance that they can continue their farm operations on an equal footing with other farmers in the state, without the pressures of urbanization. These benefits include:

1. Agricultural use valuation.
2. A limit on total tax rates so that they cannot exceed 105% of the statewide average in townships for all purposes.
3. Prohibition of special assessments for sewer and water.

4. Protection for normal farm practices -- a local government would be prohibited from enacting ordinances which inhibit normal farm practices unless they bear a direct relationship to the public health and safety.
5. Protection from eminent domain -- before Ag Preserve land can be acquired by eminent domain, it must be shown that there are no reasonable, cost-effective alternatives which would have less of a negative impact on Ag Preserves. The process of review is conducted by the Environmental Quality Board. A suspension of up to one year is possible, but it cannot permanently stop eminent domain (Minn. Stat. 473H.01 -- 473H.17).

In order to take advantage of these benefits, a farmer's land must be designated "agricultural" on the city's land use map and zoned at a density of no more than one dwelling unit per quarter-quarter section for residential development. In addition, the farmer must apply for and receive certification from the city stating that the property is eligible for "preserve" status. Once a farmer's land is designated a preserve, the land must remain in agricultural use indefinitely or for eight years after the landowner applies for an expiration of the preserve designation.

Agricultural Zoning District and Agricultural Preserves Overlay District

To address environmental concerns detailed within this plan and to maintain our overall one dwelling per 10 acres (1 per 10)~~1/40~~ density, this plan creates an Agricultural Preserves Overlay District. With the Agricultural Preserves Overlay District, the Agricultural District is envisioned to allow for three development scenarios:

1. Agricultural Preserves Overlay District: 1 dwelling unit per quarter-quarter section (approximately 40 acres)
2. Agricultural Zoning: 3 dwelling units per quarter-quarter section (approximately 40 acres)~~;~~
3. Agricultural Zoning using a Preservation and Land Conservation Development on a minimum of 80 acres: 4 dwelling units per quarter-quarter section. Land developed under this option would be subject to conservation easements, and subdividers would be required to set aside an extensive part of their property for continued farming or conservation. The City intends to provide more conservation-minded intensive land use planning throughout this zone so as to coordinate and link the preservation areas for maximum benefit and minimal impact to the character of the community.

Note that, pursuant to the Agricultural Preserves Act, lands in the Agricultural Preserves Program would only be allowed a density of 1 unit per 40 acres on a specific, designated parcel. (Agricultural Preserves Overlay District).

Residential

According to the 2016~~00~~ census, there were a total of 1,031 residential housing units in Afton.

Table 2 – Residential Housing Units, 201000 Estimates-Census

<u>Table 6. Housing Type</u>	<u>Afton</u>	<u>Afton-%</u>	<u>Washington County-%</u>	<u>Minnesota-%</u>
<u>1-unit detached</u>	<u>1026</u>	<u>99.50%</u>	<u>73.70%</u>	<u>67.77%</u>
<u>1-unit attached</u>	<u>3</u>	<u>0.30%</u>	<u>11.80%</u>	<u>5.20%</u>
<u>2-units</u>	<u>2</u>	<u>0.20%</u>	<u>1.10%</u>	<u>3.01%</u>
<u>3-or-more-units</u>	<u>0</u>	<u>0.00%</u>	<u>13.40%</u>	<u>24.02%</u>

	<u>Afton</u>	<u>Afton %</u>	<u>Washington County</u>	<u>Washington County %</u>	<u>MN</u>	<u>Minnesota %</u>
Single-Family Detached	1,139	99.7%	66,590	68.1%	0	67.2%
Townhomes (single-family attached)	0		13,713	14.0%	0	7.3%
Duplex, triplex and quad	4	0.3%	2,841	2.9%	0	4.1%
Multifamily (5 units or more)	0		13,213	13.5%	0	18.0%
Manufactured Home	0		1,333	1.4%	0	3.3%
Other (Boat, RV, etc.)	0		59	0.1%	0	0.0%
Total Housing units	1,143		97,749		2,409,701	

The majority of the housing stock (99.75%) that existed in Afton in 201000 was single-unit detached, which is a higher proportion than either Washington County (68.173.7%) or the State of Minnesota as a whole (67.277%).

The predominance of older housing is a unique feature of Afton. Nearly a quarter of Afton's current housing was built in the 1960's and 15% of the housing stock was built prior to World War II. Homes in Afton hold their value and have appreciated much more quickly than homes across the county and state.

The high land values in Afton have been an obstacle for those looking to locate affordable housing in the City. This is not likely to change in the near future. ~~The City of Afton is willing to work with Washington County and the Washington County HRA to address low and moderate income housing needs and to identify resources to maintain and advance housing affordability in the community, where possible and in a manner consistent with the development pattern of the community.~~

The Rural Residential Zoning District provides for residential development on private wells and on-site sewage treatment systems, with the exception of the rural residential properties within the Historic Village Sewage Treatment Service Area as shown in Figure 5. Each Rural Residential lot ~~requiring~~requires a minimum of five acres, including 2.5 acres of contiguous buildable area. With the steep topography of a majority of the land in the rural residential zone, the average density attainable in this zone is expected to be about one unit per ten acres.

Old Village

The village of Afton is within the Village Historical Site zoning district, hereinafter referred to as the "Old Village," located in sections 22 and 23 of Afton along the St. Croix River. The eastern boundary of the Old Village is established by the St. Croix River. It is bounded on the southern and western sides by steep slopes and river bluffs. The northern boundary is the intersection of St. Croix Trail South and Stagecoach Trail South. The Village Historical Site zoning district has two sub-districts, the Village Historical Site-Residential District and the Village Historical Site-Commercial District.

The only commercial ~~zonarea~~ of the city is ~~only~~ located within the Old Village (VHS Zone) which has been certified as a Historic District. This area has been the traditional commercial focus for the city and for area visitors. The existing village atmosphere needs to be preserved while allowing a balanced and complementary mix of residential, recreational, locally attractive commercial and tourist uses. Infrastructure improvements should be designed to eliminate environmental hazards and to sustain the long term viability of the commercial area.

Commercial uses in that portion of the Old Village zoned commercial are within the Lower St. Croix Bluffland and Shoreland Management District and thus allowed by Conditional Use Permit only.

The quaint character and charm of this ~~unique~~ rural village stands in stark contrast to the commercial development happening in neighboring communities. ~~The gas lamps, with their soft, warm light, reinforce the pedestrian friendly atmosphere.~~ The mix of small businesses and residential properties provides a unique destination experience.

The Old Village has a special place in the history of Afton. The Old Village was platted in 1855 by R. Haskell, Joseph Haskell, H.L. Thomas, and C.S. Getchell. The plat is typical of land divisions of that time: 50 x 150-foot lots and 80-foot wide street rights-of-way designed in a grid pattern overlaying the natural topography and other physical limitations of the site.

Afton's Old Village offers unique opportunities to business owners and professionals. The Old Village has attracted a number of successful small businesses as well as professionals drawn both to the lifestyle and the natural environment. This mix of businesses fits with the residential development of the Village and, together, they reinforce the context that makes the Old Village such an important feature of the City of Afton. Because of the location and the natural constraints on development, most successful businesses in the Old Village have a focused market. The Old Village is not the place for a big box store but rather an ideal location for specialty shops, services, and as a destination ~~place~~ for ~~recreational~~ tourists.

The Old Village was established on river flats subject to flooding from the St. Croix River. A significant portion of the Old Village lies within the 100-year floodplain and, over the years, there has been periodic flooding. The City of Afton has made substantial improvements to the levee that protects the Old Village to enable the levee to be certified by the Corps of Engineers; continued maintenance of the levee to standards necessary for certification will be necessary to protect against future flooding and encourage reinvestment in existing properties. The physical features noted above, bluffs to the west and south, the St. Croix River to the east, naturally constrain expansion of the Old Village beyond its present limits.

St. Croix Trail is the main thoroughfare running through the Old Village. It is maintained by Washington County at county standards. The other improved streets in the Old Village are typical of a rural village. The driving surfaces are relatively narrow, causing slower traffic speeds, a safe pedestrian environment and the aesthetic of the Old Village. In 2017 the City of Afton and Washington County upgraded the storm-waterstormwater management and improved all streets and sidewalks in the old village.....xxxxx. Street lighting and parking ??? were also improved at this time. Challenging soil conditions have combined with storm-waterstormwater management issues to prematurely deteriorate streets, damaging property and negatively impacting the aesthetics of the area. A Village-wide approach to storm-waterstormwater management and street maintenance is needed to protect public and private investments in the Old Village.

Old Village residences and businesses have been currently utilizinge private wells and on-site sewage treatment systems. and on-site sewage treatment systems. Small lot sizes leave limited room on each property for sewage treatment. The overall density ecreates has created concerns over the total amount of sewage effluent being discharged into the ground in a limited area. This concern was is heightened by the existing, high groundwater table, which leaves limited vertical space for soil treatment before effluent reaches the groundwater. Adding these concerns to the intermittent flooding, and geography, the Old Village has a small margin for error when it comes to properly treating sewage and therefore must carefully control remodeling and new construction. The City of Afton has taken steps to require periodic inspections of wastewater treatment systems within the Old Village. To mitigate these concerns, the City of Afton has installed is constructing a large subsurface treatment system (LSTS) and a sanitary sewer collection system to serve the Historic Village Sewage Treatment Service Area.

Levee Certification

~~There have been various attempts to obtain certification of the levee that protects the Old Village from flooding. While certification remains a long-term objective, the reality for the foreseeable future is that the City of Afton and the property owners in the Old Village need to consider strategies for dealing with periodic flooding.~~

Many of the structures in the Old Village are of historical interest, which is a tremendous asset for the area. Unfortunately, some of these buildings are vacant or in disrepair. Where the historical value is not realized and the properties become blighted, it negatively impacts the entire community.

A map showing structures and sites of historical value in the City of Afton is included in this plan (Appendix I-Map 8). The city intends to support renewal and reuse of these vacant buildings in order to continue to promote unique opportunities and the revival and survival of small businesses and professionals. Doing this will further the Old Village to enhance the Old Village as a destination that attracts serve as a destination place that attracts local residents and recreational tourists.

Industrial

Approximately 239 acres of the City are zoned for light industrial use. The light industrial area is bounded by I-94 to the north, State Highway 95 to the west, and includes one 70 acre parcel directly abutting the south side of the Interstate Frontage Road and the east side of State Highway 95, as well as all property north of the Interstate Frontage Road between State Highway 95 to the city limits to the east. Light industry and storage related activities will continue to be allowed in the light industrial area under current zoning ordinances. Afton intends to maintain this area as a relatively low intensity transitional use between the interstate highway and the nearby residential zone. The light industrial area provides a location within the city for those uses that would be incompatible with the residential and agricultural districts.

Marine Services

The City has created a separate marine services zoning district to complement the river accesses and marinas and to permit storage and repair of boats and boat trailers by Conditional Use Permit. This District is generally confined to the area just north of the Old Village that was designated General Business and Light Industry in the Township of Afton before the Lower St. Croix River Bluffland and Shoreland Management Ordinance was adopted, and also includes a boat storage facility located on Manning Avenue just north of 8th Street.

State Park

Afton State Park is owned by the State of Minnesota, and is operated as part of the State Park System. The Park provides substantial open space and natural features, as well as recreational opportunities for Afton residents and the general public. It is anticipated that the land will continue to be used in this way far into the future. The State Park consists of 793 acres.

Belwin Conservancy

The Belwin Conservancy - a non-profit conservation organization dedicated to the preservation, restoration, and appreciation of the natural world - owns 1239 4364 acres of preserved land in Afton. Belwin's acreage is substantial and preserves and protects open space in the form of high value native habitats to include oak savanna and woodlands, tall grass prairie, wetland and fens. It is anticipated that this land will also continue to be conserved in this manner far into the future.

Table 3 - Acreages by Zoning District, City of Afton

Commented [JY(C23)]: Verify Acreages in table

Zoning District	Acres
Agricultural	7180
Rural Residential	7702
State Park	793
Industrial	289
VHS	176
Marine Service:	25

Housing and Land Use Goals, Policies and Strategies

The City of Afton establishes the following housing and land use goals:

1. Maintain the city's overall low density.
2. Preserve the rural character of Afton.
3. Encourage agricultural uses.
4. Maintain natural open spaces.
5. Promote wise land stewardship.
6. Maintain a low demand for public expenditures.
7. Avoid the need for extension of the metropolitan wastewater system into the City of Afton
- ~~8.~~ Resist development pressures and land speculation, which tend to create urban sprawl.
9. Ensure that development within the Old Village is sensitive to the natural environment that surrounds it.
10. Preserve and revive the rural village character of the Old Village and promote its use as an entry point for recreational activities in the area.
11. Maintain a mix of single-family residential structures and commercial structures containing niche businesses in the Old Village.
12. Provide for adequate parking in the Old Village.
13. Encourage pedestrian-friendly sidewalks and lighting in the Old Village.
14. Promote relatively narrow driving surfaces and slower traffic speeds in the Old Village.
15. Improve access to and residents usage of the city docks and access to the St. Croix River as it relates to Main Street
- ~~14.~~
- 15-16. Ensure that untreated wastewater and ~~storm water~~ stormwater do not flow into the St. Croix River.
- ~~16-17. Reduce flood damage potential.~~

The City of Afton establishes the following housing and land use policies:

1. The overall development density of the City shall not exceed one unit per ten acres.

2. The City shall not approve any requests to permit property then within the municipal boundaries of Afton to be annexed to any other municipality.
3. The City shall maintain the current densities for the following land use classifications:
 - a. Agricultural— 3 dwelling units per quarter-quarter section;
 - b. Preserve Agricultural Preserves - 0 or 1 dwelling unit per quarter-quarter section;
 - c. Agricultural with a Preservation and Land Conservation Development and a minimum of 80 acres— 4 dwelling units per quarter-quarter section;
 - d. Rural Residential - 1 dwelling unit per 5 acres, with a minimum of 2.5 contiguous buildable acres;
 - e. Old Village – 1 unit per 22,500 square feet ~~*(1~~ unit is considered one structure and may include one commercial unit, one residential unit or a combination commercial unit on the main floor with residential unit above.);
4. The City shall maintain the current minimum lot sizes for newly created lots in each of the following land use classifications:
 - a. Agricultural – 5 acres with a minimum of 2.5 contiguous buildable acres;
 - b. Rural Residential – 5 acres with a minimum of 2.5 contiguous buildable acres;
 - c. Old Village – 22,500 square feet;
5. Provide for a mixture of land uses which maintains a rural environment and lifestyle and prevents the extension of the Metropolitan Council's sewer systems, municipal water and sewer systems, and other urban services in the Agricultural and Rural Residential Zoning Districts.
6. Prohibit land uses which are inconsistent with the rural character of the Rural Residential Zoning District and which might place excessive demand on city services.
7. Prohibit rezoning of a parcel from Agricultural to Rural Residential unless, in addition to meeting other criteria, the parcel is more than 50% contiguous to a rural residential zoning district and such a rezoning would not result in development which is inconsistent with the generally rural character of the surrounding area.
8. Discourage residential development on lands suitable for agricultural use and adhere to planning practices that will allow farms to operate without external pressures.
9. Require a minimum of 300 feet of frontage on a public street for all newly created residential lots outside of the Old Village or within the Agricultural, Industrial and Rural Residential Zoning Districts. ~~Require a minimum of 300 feet of frontage on a public street for all newly created residential lots outside of the Old Village or within the Agricultural and Rural Residential Zoning Districts. (is this too specific – delete and rely on our ordinances instead)~~
10. Prohibit long and narrow lots and irregularly shaped lots except when deemed advisable in the Rural Residential Zoning District.
11. Restrict industrial uses to those which do not pose a threat to air or groundwater;
12. Prohibit hazardous waste facilities within the city limits of Afton.
13. Restrict industrial development to those uses that do not generate large amounts of traffic, sewage, and can operate efficiently on an onsite standard drainfield approved by City ordinances.
14. Restrict industrial uses to those which would not create the need for metropolitan sewer, municipal water or sewer, or additional urban services.

Commented [RB24]: The coverage provided by ordinance is not as strong as a policy in the Comprehensive Plan, which requires a super majority to change, unlike ordinances which only require a simple majority of the CC. Specificity is required to ensure that the City's official controls (in this case ordinances) be susceptible measurement by objective standards in determining whether or not they vary from the comprehensive plan policy.

15. ~~Commercial uses will only be in the VHS Zoning District.~~ Retail, restaurants and ~~other similar~~ commercial uses are allowed as principle uses only in the VHS Zoning District. Multi-unit dwellings within the Old Village are prohibited as they are not in keeping with the context of the community. Accessory commercial uses may be allowed by ordinance in other zones.
16. ~~Improve streets, lighting and sidewalks in the Old Village. (keep or call it done?)~~
- ~~16-17. Monitor and support municipal wastewater collection and treatment serving properties within the Old Village.~~
- ~~17-18. Encourage economic revitalization of the commercial portions of the Old Village.~~
- ~~18-19. Continue to allow mixed use structures in the Old Village as they are consistent with the current character of that area.~~
- ~~19-20. To ensure the preservation of the character of the historic district, current non-conforming uses that are rendered unusable may be restored to their prior use in accordance with state law. let's talk about Lerk's – comp plan should provide supportive statements to allow building such as that to be restored or revived as a small biz or restaurant)~~

Commented [RB25]: Deleted word: similar. As worded it could mean that if uses aren't similar to those listed, they are allowed outside the VHS as primary uses. Whether or not interpreted that way, it is ambiguous as to what uses are or are not similar.

The City of Afton will seek to implement the following land use strategies:

1. Prepare a plan establishing priority conservation areas within the Agricultural Preservation Overlay District. The plan should identify areas that are best-suited for continued agricultural production as well as linkages/wildlife corridors that should be established throughout the district.
2. Partner with the Minnesota Land Trust and other independent, non-profit organizations that can serve as holding entities for conservation easements.
3. Study parking needs in the Old Village.
4. Develop and enforce requirements for construction and maintenance of sidewalks and lighting in the Old Village.
5. ~~5.~~ Develop a management plan for unimproved right-of-ways in the Old Village. ~~(what is this? Is it still relevant?)~~
6. Incorporate design review standards (to be) created by the Design Review/Heritage Preservation Commission for future village construction.
- ~~7. Develop a visionary plan for "Main Street" in conjunction with Washington County's reconstruction of St. Croix Trail. (did this get done yet?)~~
- ~~8. Complete the upgrade of the gas street lights to the new, energy-efficient standard that has been used successfully in Town Square Park.~~
7. Encourage the use of conservation or open space design subdivisions where the subdivision permanently preserves open space or agricultural land uses or creates transition zones with adjoining zones or jurisdictions.
8. Develop signage and pedestrian-friendly connections to the St Croix River
9. Protect Steamboat Park as a nature preserve and passive use area.

TRANSPORTATION PLAN

In 1855 the City of Afton consisted of a main street through the center of the village going north and south with short side streets extending up the sides of the bluffs. Today, Afton is served by an extensive network of federal, state, county and local roads.

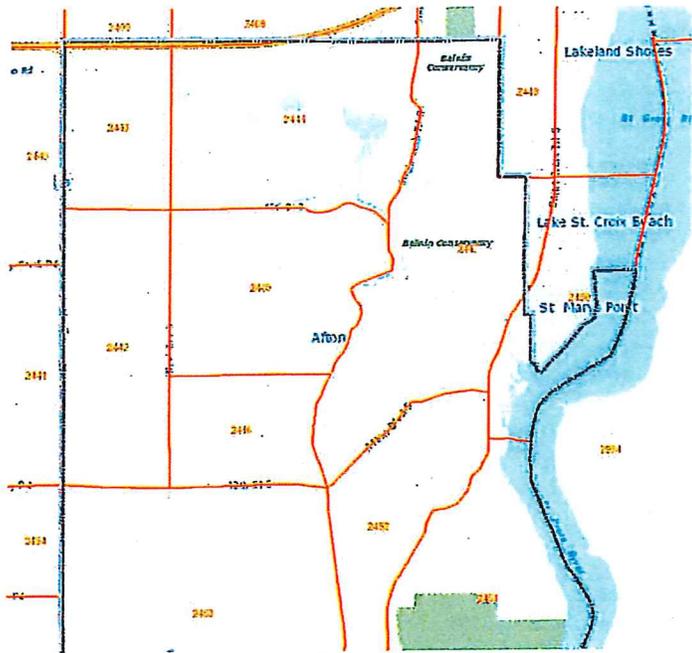
The continued emphasis on a low density, rural development pattern will not result in significantly more roads being added to the City of Afton. The projected household growth is estimated to be 12% over the next 20 years. There is a higher growth forecast for cities and towns adjacent to Afton. This higher adjacent growth forecast may bring more traffic to roads within the City.

Denmark, Woodbury, Lakeland, West Lakeland data?

Development of the road system over the past few decades has focused on the construction of new roads in cooperation with the developers of the subdivisions. The developer has been responsible for the construction of paved roadways and appropriate drainage to city standards and the city has assumed maintenance and ownership of these roadways one year after completion. ~~Where possible, consideration has been given to creating throughways to better manage traffic flow through the city.~~ Due to the low development density of the Agricultural Zoning District, road development has been deemed unnecessary and is prohibited within this zone.

Traffic Analysis Zones

Metropolitan Council Traffic Analysis Zones (TAZ) for Afton which were used to create the 2030 forecasted traffic volumes are detailed below. The projected growth for 2030 is 150 new homes and an increase in employment by 180.



Traffic Analysis Zones for -Afton (TAZs)

Met Council TAZ	Population	Households	2014	
			Retail Employment	Non-Retail Employment
2442	224	81	3	8
2443	247	91	29	89
2444	338	119	2	74
2445	203	81	0	1
2446	203	77	1	11
2447	788	312	9	67
2450	1227	535	62	96
2451	263	104	0	5
2452	552	231	3	97
2453	555	201	0	100
TOTALS	4600	1832	109	548

2020				
Met Council TAZ	Population	Households	Retail Employment	Non-Retail Employment
2442	200	80	0	10
2443	250	100	20	100
2444	340	130	10	70
2445	230	90	0	0
2446	210	80	0	10
2447	810	330	20	8
2450	1260	560	40	180
2451	290	110	0	0
2452	590	230	20	80
2453	590	220	10	90
TOTALS	4770	1930	120	548

2030				
Met Council TAZ	Population	Households	Retail Employment	Non-Retail Employment
2442	210	80	0	10
2443	250	100	10	110
2444	350	140	10	70
2445	230	100	0	0
2446	220	90	0	10
2447	830	350	10	90
2450	1260	570	30	200
2451	290	120	10	5
2452	590	240	20	0
2453	630	250	10	90
TOTALS	4860	2040	100	585

2040				
Met Council TAZ	Population	Households	Retail Employment	Non-Retail Employment
2442	210	90	0	10
2443	250	100	10	110
2444	350	150	10	70
2445	230	100	0	0
2446	220	90	0	10
2447	830	360	10	100
2450	1280	570	20	210
2451	290	120	0	10
2452	590	250	10	100
2453	670	270	10	90

TOTALS	4920	2100	70	710
--------	------	------	----	-----

Roads and Highways

A combination of Federal, State, County, and local roads serve Afton as shown in the Existing Transportation System (Figure 3). Ideally, roads are designed to perform a designated function and are located to best serve the type of travel needed. The four functional classifications assigned by the Metropolitan Council that describe roads in Afton are:

- 2-1. Principal arterial;
- 3-2. Minor arterial (“A” Minor/”B” Minor);
- 4-3. Collector; and
- 5-4. Local.

Principal arterial routes are roadways intended to connect metropolitan areas, major industrial centers, etc. that are the highest traffic volume roadways such as interstate highways. Minor arterials connect urban service areas to cities and towns inside and outside the region. The emphasis of minor arterials is on mobility, as opposed to access in the urban area. Collector roadways provide connections between neighborhoods and regional business centers. Local roads provide land access by connecting blocks and land parcels.

Interstate (I)-94 is a principal arterial along the northern border of the City. “A” minor arterial connectors within the City are Trunk Highway (TH) 95, Washington County Road (CR) 18, and CR 21 (from the village to Denmark Township). “B” minor arterial routes are CR 71 and CR 21 (from the village to the north). Collector routes include 15th Street South (from TH 95 east to Oakgreen Avenue South). All other roads in Afton are considered local.

~~Washington County has proposed improvements within the City included in their 2010-2014 Capital Improvement Plan. These improvements include planning and design for CR 21 through the village (downtown) Afton. It is anticipated that the construction of CR 21 through the village will occur in 2015.~~

~~The City of Afton has a draft Capital Improvement Plan 2011 through 2016 that includes roadway improvements within the village Old Village, including Pennington Avenue and other standard roadway maintenance. Other maintenance includes reconstruction of roadway approaches on 50th Street and 15th Street, seal coating, and crack filling.~~

Formatted: Strikethrough, Highlight

What are the major proposed improvements over the next decade?

The remaining unpaved roads in Afton were paved in (2007 or something?). As these and other roads age, maintenance expenses are expected to increase over the next decade. The city is committed to maintaining the transportation infrastructure of Afton in a timely manner. The city should plan for road improvements over the long term and facilitate budgets that include ongoing funding. When necessary, bonding may provide funding for unanticipated improvements, providing such bonding includes planning to return to on-going funding.

Commented [JY(C26)]: Update to reflect what was done this year and anticipated schedule for improvements

{Update Me ^}

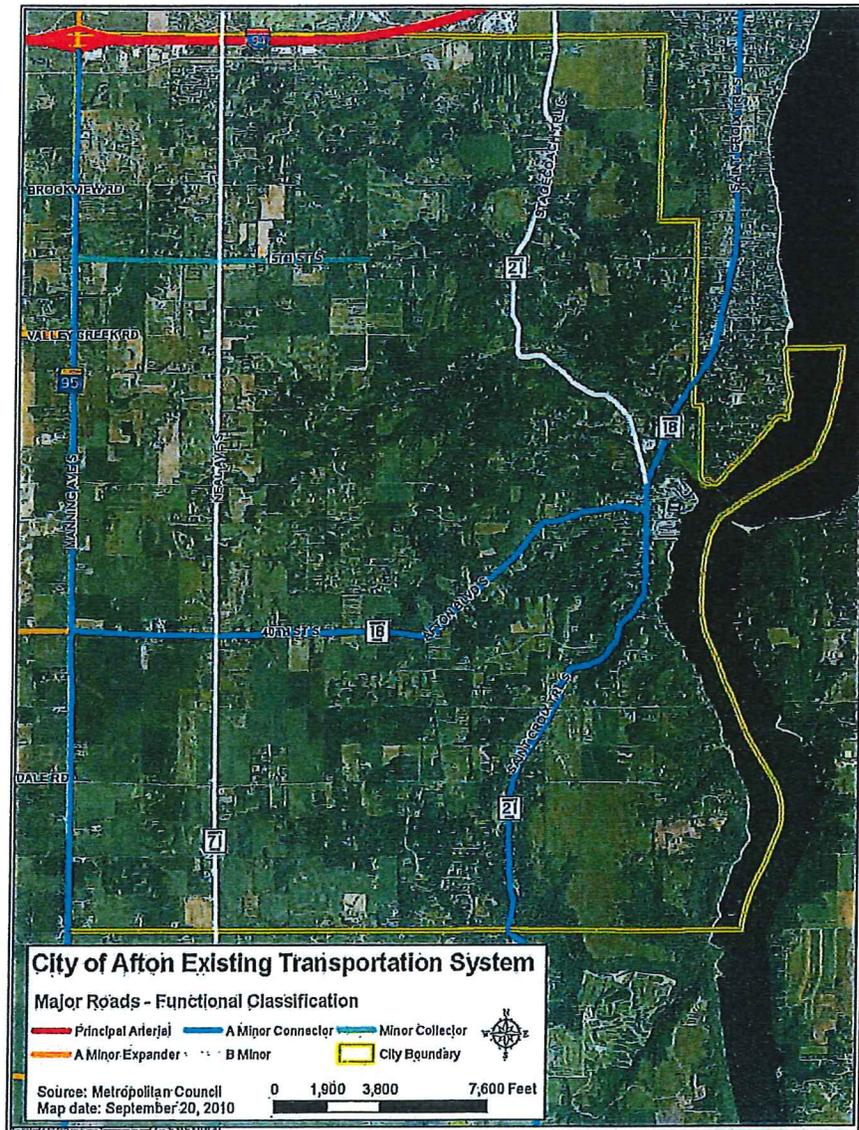


Figure 3 – City of Afton Existing Transportation System, Metropolitan Council

Safety

The City will construct new roadways and reconstruct roadways to meet City standards ~~(what standards are these?)~~ and increase safety and mobility.

Commented [JY(C27)]: Kopitzke to re-write

Access Management

The City encourages the alignment of new access points with other existing access points, the provision of adequate spacing to separate and reduce conflicts, and the consideration of sight distance limitations. The City will use Washington County's access management requirements as a guide for design standards on local roadways.

Aviation

Afton does not have an airport or landing strip and will not allow any, public or private, due to the lack of central services, suitable land space, fragile soils, and noise pollution. Heliports are likewise prohibited. The City of Afton promotes the protection of airspace navigations and electronic communication. Current City ordinances prohibit any structures, including antennas and wind turbines, over 150 feet in height. Proposed, new structure construction will require a Conditional Use Permit where the applicant will be required to submit a "Notice of Proposed Construction or Alteration" to the Federal Aviation Administration (CFR -- Part 77, Form 7460-1).

Transit

Afton is outside of the Metropolitan Transit Taxing District; there is no regular route transit service existing or planned in the City. There is a Park and Ride lot located at I-94 and St. Croix Trail. Washington County provides limited transit service for the elderly and disabled. The City is located in Market Area IV; service options for transit in Market Area IV include Transit Link, formerly called "dial-a-ride", volunteer driver programs, and ridesharing. The City, in conjunction with its neighboring St. Croix Valley communities and Washington County, may be an advocate for a light rail corridor along I-94 to the St. Croix River. As our population ages, our City may choose to explore the expansion of bus service into our community.

Non-motorized Transportation

While the City of Afton encourages non-motorized transportation, it is not practical as a primary mode of transport outside of the Old Village. However, with the paving of most of Afton's streets, the City has become a destination for the recreational bicyclist who would enjoys the rolling hills, open spaces, and low traffic volumes within much of the community. Update

Commented [JY(C28)]: Include should width standards for bikers?

Transportation Goals, Policies, and Strategies

The City of Afton establishes the following transportation goals:

1. Ensure safe routes for motor vehicles, bicycles, and pedestrians.
2. Ensure that roadways are adequate for use by emergency vehicles.
3. Provide appropriate roadways for area businesses depending on their location in an industrial zone or within the historic Old Village.
4. Provide reliable access to roadways outside of the City of Afton.
5. Provide and maintain roadways and intersections by the most cost effective means possible.
6. Avoid disruption to the natural environment.
7. Promote safe, contemporaneous use of the roads by motorized and non-motorized traffic, as well as oversized and slow moving farm vehicles and implements.
8. Utilize appropriate design and construction techniques to avoid premature degradation of roads adjacent to waterways.
9. Encourage "Park and Ride" lots for commuters in areas adjoining major thoroughfares.
10. Provide for the possible extension of all local streets in new subdivisions to avoid the need for cul-de-sacs, except where doing so would significantly increase the total amount of impervious surfaces.
11. Require right-of-way dedication for existing easement roads and existing streets whenever land development is subject to City Council approval.

Commented [RB29]: Through streets are safer than cul-de-sacs and cheaper for the city to maintain which is why I reinserted this, but with a condition to insure they in fact in application are cheaper and environmentally comparable. Plowing, salting and repairing cul-de-sacs and providing adequate fire access is difficult.

The City of Afton establishes the following transportation policies:

1. Prohibit the construction of new streets in the agricultural ~~preservation zoning~~ district except where deemed necessary to allow a property owner to use the property in keeping with the agricultural zoning and to promote land conservation to the maximum extent.
2. Control the upgrading of existing roads and construction of new roads which would serve to encourage non-farm development in the agricultural zone.
3. ~~Require a 150 foot setback along designated collector streets.~~ Require a 150-foot setback along designated collector streets.
4. Work with Washington County to restore the historic character of St. Croix Trail through the Old Village as a slow speed, small village street.
5. Prohibit airports, landing strips and heliports within Afton.
6. Update and implement a capital improvement program.

Commented [RB30]: Specific policies in the comp plan are harder to change than ordinances. I reinserted this deleted language. Setbacks protect the rural appearance of Afton and in many cases, reduce the number of buildable lots due to lot configuration constraints. This setback requirement, along with the 300 ft of frontage requirement, help in achieving Afton's low-density goals.

Commented [KK31]: The "150 foot" piece of this is to specific for the comp plan and it is unclear what the rationale for this setback is. Delete or describe the outcome we seek with this policy.

The City of Afton will seek to implement the following strategies:

1. Post speed limits, weight and parking restrictions on City streets, where appropriate.
2. Post share-the-road signs for bicyclists, equestrians and other uses, where appropriate.
3. Incorporate traffic calming into Design road improvements within the Old Village to slow traffic.
4. Incorporate traffic calming and place-making techniques into road improvements within the Old Village to encourage a pedestrian-friendly environment.

GROUNDWATER AND SURFACE WATER PLAN

A draft of the City's Surface Water Management Plan is attached, as Appendix G, ~~and has been approved by the appropriate Watershed Districts, and the Metropolitan Council, but has not yet been adopted by Afton City Council.~~

~~Groundwater and Surface Water Goals and Strategies~~

~~The City of Afton establishes the following ground and surface water goals:~~

- ~~1. Support the development and implementation of an effective storm water drainage system for the Old Village and surrounding area.~~
- ~~2. Explore opportunities to prevent future flooding.~~

~~The City of Afton establishes the following ground and surface water strategies:~~

- ~~0. Develop a plan and seek funding opportunities to deal with potential future flooding in the Old Village.~~

~~Additional Goals, Policies and Strategies are contained in Appendix G.~~

This Page Intentionally Left Blank

WASTEWATER AND SANITARY SEWER PLAN

Commented [JY(C32)]: Are there any edits from the NRCG?

Properly treating wastewater is a critical concern of the residents of Afton. There is a strong desire to ensure that wastewater is properly treated so as to limit the impact that development in Afton has on the natural environment. There is an equally strong desire to avoid the land use patterns that come with centralized collection and treatment of wastewater. Continued use of highly efficient and well maintained individual sewage treatment systems throughout the rest of the City will avoid public expenditures for central sewer and will prevent development at urban densities.

In 2013, the City completed a Facility Plan to evaluate various wastewater collection and treatment alternatives to replace current individual subsurface treatment systems (ISTS) within the Historical Village Sewage Treatment Service Area (HVSTSA). Included in the study were four alternatives: 1. Leave the system as is; 2. Conduct widespread ISTS replacement; 3. Implement a large subsurface treatment system (LSTS); or 4. Undergo regionalization. The Facility Plan concluded, after consideration of environmental, financial, and technical factors, that the preferred alternative for the city is the implementation of an LSTS system.

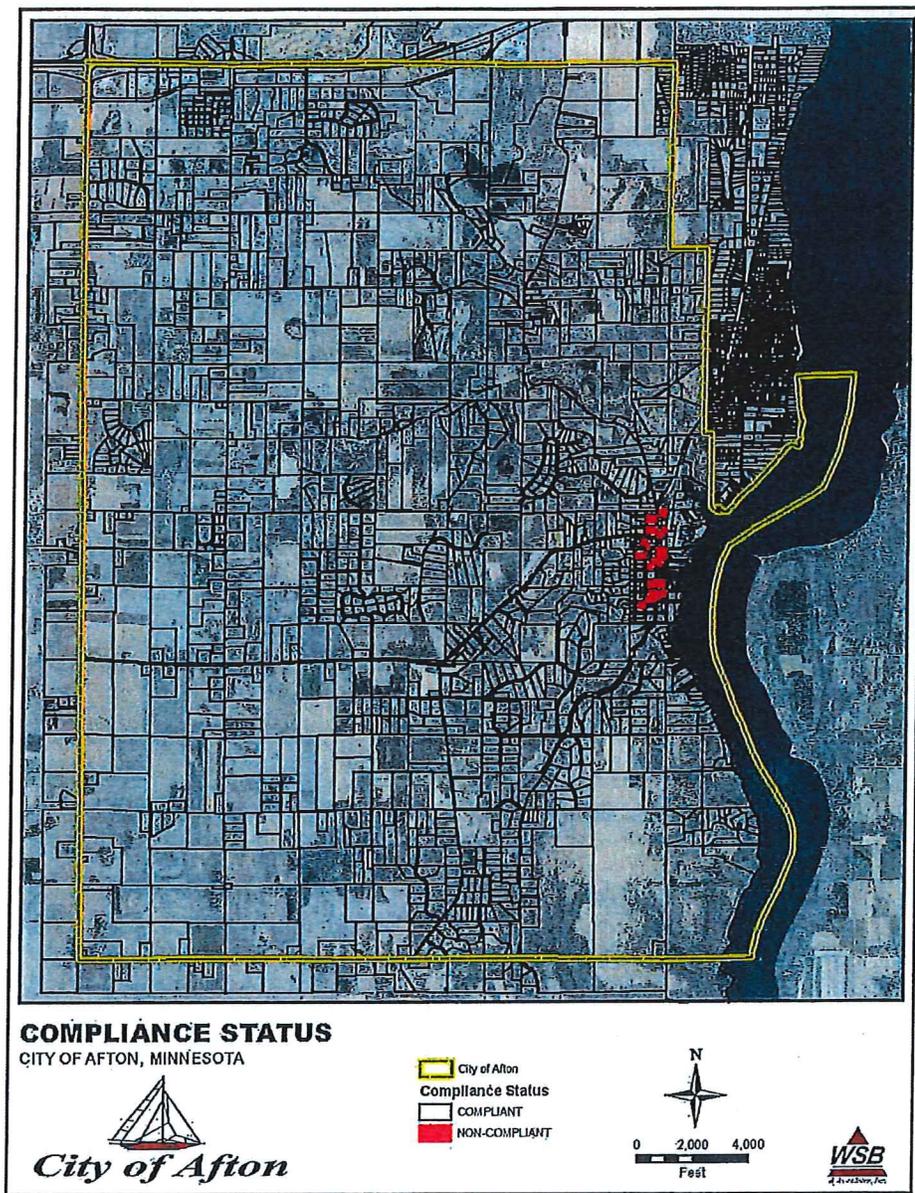
The Facility Plan has been reviewed and approved by the MPCA and the following information summarizes that plan in accordance with comprehensive planning requirements. The entire Facility Plan is included in Appendix M of this Comprehensive Plan.

Existing System

As of 2008, there were 1,119 individual, subsurface sewage treatment systems within the city limits. In addition, there is one community cluster system that serves eleven homes. A survey of the HVSTSA was completed, and the location of surveyed, non-compliant systems are shown in Figure 4. It was estimated that 52% of the existing systems were compliant and meeting setback requirements, with another 18% compliant but not meeting setback requirements.

The current reliance of ISTSs will require the City of Afton to be diligent in protecting residents' health, safety, and welfare. Development restrictions in place limit development in areas with unsuitable soils. Compared with other communities in Washington County, Afton has few soils with a slow percolation rate. Slow percolation rates usually indicate a heavy or tight clay soil which does not allow sewage effluent percolation. A significant area of these soils is in the southeast corner of Afton along the St. Croix River. Other small pockets of these soils occur along the many drainage ways within the City.

Figure 4. Parcels known to have non-compliant sewage treatment systems in the HVSTSA.



Steep slopes are predominant in Afton along the eastern half of the city. These steep slopes follow the major drainage ways. Currently, installation of an on-site sewage treatment system is prohibited on any slope exceeding 12%. Installation of septic systems on slopes over 12% may result in erosion, lateral seepage, and down-slope flow of effluent. The soils with a seasonal high water table or that are wet or subject to periodic flooding are also located along Afton's drainage ways. These soils are not suitable for septic systems since the effluent will either be dispersed into groundwater or will back up into the residence.

To further ensure the health and safety of Afton's residents, the City performs a thorough review of all ISTS designs and provides expert inspection for all installations. Afton has also implemented a maintenance program for existing systems, including an on-site, biennial mandatory inspection and the gradual upgrading of all substandard systems.

The installation, maintenance, and inspection of all ISTSs and LSTSs are regulated by both the City of Afton and Washington County in accordance with Minnesota Rules Chapter 7080. An agreement is in place whereby Washington County provides individual sewage treatment system inspection services within the City (Appendix J – ISTS Inspection Services Agreement). As part of this agreement, the City of Afton has adopted Washington County's ordinance #179 by reference as Afton Ordinance 08-2010. The City has agreed to be consistent with, or more restrictive than, the county.

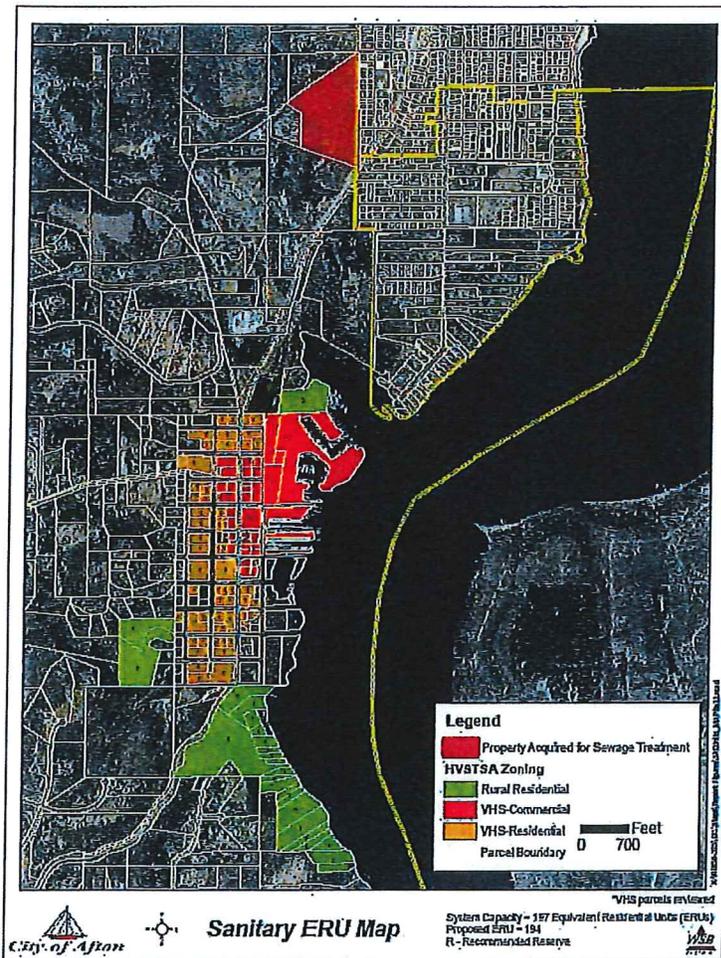
Existing ISTSs in the Historic Village Sewage Treatment Service Area will continue to provide wastewater treatment until the new system is operational - Because not all individuals will connect to the planned system, and others will be connected in stages, any residents remaining on ISTS systems will still be required to undergo biennial inspection.

Planned System Improvements and Projected Wastewater Flows

Due to the high flooding risk in Afton, as well as the non-compliant ISTSs serving residential dwellings and commercial establishments within the Historic Village Sewage Treatment Service Area, there is a need for sanitary sewer system improvements. The implementation of a LSTS will improve water quality and reduce noncompliant systems. The planned improvements will greatly reduce ~~financial~~, health, and sanitation impacts to the City, residents, businesses, and general public.

There is a desire from the City of Afton, however, to prevent large-scale treatment systems that would allow for widespread commercial and industrial development. For this reason, the City ~~has decided to implement~~ a LSTS with a capacity allowing a modest growth in residential and commercial flows only. The ~~planned~~ system estimates a population growth of 30 people (17%) in the Old Village over the next 20 years. In 2030, the system will serve an estimated 77 households and 22 commercial establishments. The following figure details the Historic Village Sewage Treatment Service Area to be served by the LSTS.

Figure 5. Current Zoning for parcels in the Historic Village Sewage Treatment Service Area.



The following table presents that sanitary sewer flows that will be generated within the Historic Village Sewage Treatment Service Area based on the land use designations as detailed in the city's Facility Plan. The 2020 and 2030 flows are in accordance with the proposed system staging that is described in the following sections. As the LSTS will only accommodate modest growth, it is assumed that the design capacities will be reached by the year 2030.

Land-Use	2013 Flow (gpd)	2020 Flow (gpd)	2030 Flow (gpd)
Residential	0	9,272	18,544
Commercial	0	14,175	28,349
Inflow/Infiltration Allowance	0	2,000	4,000
Total Peak Flow	0	25,447	50,893

Table 5. Estimated sanitary sewer flows.

Collection System Improvements

The **planned** improvements include the construction of a gravity sanitary sewer system, lift stations, and forcemain to convey the residential and commercial wastewater flows generated within the Historic Village Sewage Treatment Service Area to the **proposed** LSTS. Individual sewer services will be connected **in 2017 & 2018** to the pipe sewer and extend to the homes and businesses to be served.

The trunk lines within Saint Croix Trail **will** extend to a main lift station located adjacent to the Steam Boat Park parking area east of the intersection of Saint Croix Trail and Upper 34th Street. The main lift station will **then** convey the wastewater to the LSTS north of the Historic Village Sewage Treatment Service Area. Two additional lift stations located along River Road **will have been be** reconstructed to convey wastewater to the collection system and ultimately the LSTS. The following figure details the **proposed** sanitary sewer collections system improvements within the Historic Village Sewage Treatment Service Area (Figure 6).

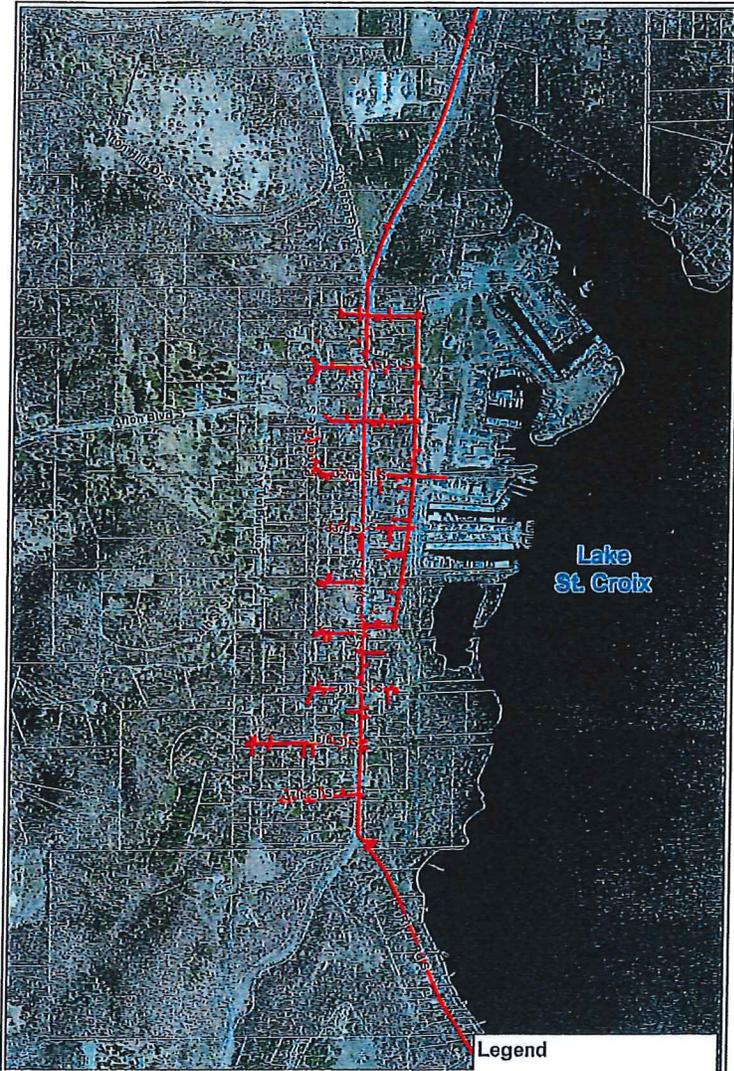


Figure 6. Planned sewer system in the Historic Village Sewage Treatment Service Area.


 City of Astor
 Old Village Improvement Project
 Conceptual Sanitary Sewer Layout

Legend
 Planned Sanitary Sewer System

0 500 Feet  

Treatment System

The ~~planned~~ treatment system consists of communal septic tanks, an anoxic denitrification component, recirculation tank, recirculating gravel filter, and a dose tank sized to store and meter flows throughout the day to a seepage cell soil dispersal drainfield. A control building houses various valves and controls. It also serves as a location to store miscellaneous items pertinent to system operation and maintenance.

The treatment system ~~is will be~~ located north of town at an elevation of 720 to 730 feet above mean sea level. The ~~proposed~~ treatment system is above the 500 year, 100 year, 50 year, and 10 year floodplain elevations of 695 ft, 691.5 ft, 690 ft, and 686.5 ft, respectively, and ~~will would~~ be operable during the 25-year flood and protected during a 100-year flood event.

Inflow and Infiltration

Due to Afton's proximity to the St. Croix River, extra precautions ~~will be~~ put in place to ensure the system can withstand flooding. These precautions ~~will also~~ limit inflow and infiltration in the system. Flood-tight castings ~~will be~~ used along the collection system in the floodplain. The collection sanitary sewer will be made from PVC plastic with water-tight gaskets and HDPE including fused joints to keep water from entering the system. In addition, the collection system ~~was will be~~ pressure tested after construction, and the manholes ~~will~~ include joints, rings, and castings that are wrapped to exclude water. The combination of these technologies will greatly reduce the potential for inflow and infiltration. Nonetheless, the system plans include an inflow and infiltration allowance of 4,000 gpd as required by the MPCA permit.

Staging

Residences and commercial establishments that have existing non-compliant septic systems will be required to connect to the system, ~~as soon as it is operational~~. The remaining users in the Historic Village Sewage Treatment Service Area will be required to hook up to the system within eight years of completion. The system will be fully connected prior to 2030, as outlined in the updated Sanitary Sewer Code for the City of Afton (Appendix ~~G,H~~).

Wastewater Goals and Policies

The City of Afton establishes the following wastewater goals:

1. Reduce the volume of wastewater that is discharged to the soils of Afton.
2. Protect ground and surface waters to the greatest extent practicable by improving the quality of wastewater effluent.

3. Protect the groundwater from chemical or hazardous waste introduced from wastewater systems.
- ~~4. Construct a wastewater collection and treatment system to serve properties within the Historic Village.~~

The City of Afton establishes the following wastewater policies:

1. Encourage the use of individual, highly efficient, wastewater treatment systems for all homes and businesses within Afton.
2. Restrict industrial uses to those which would not create the need for metropolitan sewer or additional urban services.
3. Educate all residents on the proper maintenance of a septic system.
4. Monitor and manage the upgrading of all substandard wastewater treatment systems and require the immediate upgrading or replacement of failing systems.

PARKS AND OPEN SPACES PLAN

Residents value the rural atmosphere of Afton. Five-acre minimum lot sizes outside of the Old Village with houses that do not dominate the views of the countryside, large non-buildable areas of the City, and a large amount of farmland create an open feel to the landscape. *Open spaces, in and of themselves, are valuable to the residents of the City as preserves of nature and sanctuaries for flora and fauna. ~~An adequate area of properly managed parks and open spaces help to protect and recharge surface and groundwater which is used by every resident of the city.~~*

Commented [RB33]: (area ... helps, "parks and open spaces" is subordinate to and modifying "area.") The sentence at the beginning of the next paragraph is similar and correct: "preservation...provides"

The preservation of open spaces, including land with steep slopes, woodlands, wetlands, scenic or environmentally sensitive areas, and agricultural land provides many benefits, including the protection of natural resources, the provision of wildlife habitat, and the preservation of the natural, rural countryside character of Afton. The preservation of these open spaces is of key importance to the City. The City will seek to accomplish this preservation through a number of means, including:

1. Parkland dedication;
2. Parkland acquisition;
3. Open space dedication incentives in land development regulations; and
4. Encouraging and supporting the long term continuation of agricultural uses.

Existing Parks and Open Space

The City of Afton, and Afton's natural, open, rural character, greatly benefit from the substantial amount of open space that has been preserved by other public and quasi-public organizations. These open space amenities include a State Park, Regional Parks and the Belwin Conservancy. In addition, the St. Croix River is a magnificent open space amenity, providing scenic and tranquil vistas, and a major recreational resource. Another significant element of Afton's open space is its scattered rural development, including large lots and large expanses of agricultural land. Rather than developing new parks, the focus of the City has been to protect and preserve the existing natural resources and open space amenities.

The City ~~currently has a limited does not have a substantial~~ amount of City-owned open space and developed parks. The City of Afton has one park for active recreation, Town Square Park, and another for passive recreation, Steamboat Park, along the St. Croix River. Both parks are located in the Old Village.

Steamboat Park lies mostly in the floodplain, and is approximately thirty (30) acres in size. It serves as a sanctuary for many birds and various kinds of wildlife. It is one of the few locations on the lower St. Croix River that is not readily accessible for large boat traffic. Recreation is limited to passive recreation, such as picnicking, walking, swimming, bird and wildlife viewing.

Town Square Park is a more active site. The park provides space for basketball, baseball, picnicking, music concerts, skating and group activities. There is playground equipment, a band shell, and a picnic

shelter in the park, as well as primitive restroom facilities. Town Square Park is the focal point of such annual events as the Fourth of July Parade, May Fair, Antique Car Rallies, and Art in the Park.

Over the course of many years, the City has acquired a number of other parcels throughout the city of Afton with the potential to develop into local parks. These public lands were acquired in conjunction with the approval of major subdivisions over the course of several decades and remain undeveloped. In all, there are 53.44 acres of designated park land available for public use.

Community and regional parks (Afton State Park, Lucy Winton Bell Athletic Fields, Lake Elmo Regional Park Reserve, St. Croix Bluffs Regional Park, and Cottage Grove Ravine Regional Park) also provide a variety of different types of recreation to Afton residents.

Rinta Community Garden was created in 2012. The city of Afton received a grant from the Lower St. Croix Valley Community Foundation. These funds were used to remove trees and shrubs on approximately 1 acre of dedicated park land. The garden area was plowed and tilled. There are 21 garden plots on the property as well as compost bins, a garden shed with rain barrels to catch runoff from the shed's roof. Gardeners are primarily from the Lower St. Croix Valley, although a few come from Woodbury, Oakdale and St. Paul.

Two biking/hiking trails pass through the City. One trail follows St. Croix Trail South and extends from the northern edge of the Old Village to Interstate 94. The other, Afton Bluffs Regional Trail, is designated along County Road 18 running east and west, and is not separated from the roadway.

The planned St. Croix Valley Regional Trail will parallel the St. Croix River, and will connect Point Douglas County Park, Carpenter Nature Center, St. Croix Bluffs Regional Park, Afton State Park and the proposed Afton Bluffs Regional Trail. The St. Croix Valley Regional Trail will be aligned parallel and in close proximity to the St. Croix River.

The City seeks to protect a number of significant natural features within its boundaries. These include Trout Brook, Valley Creek and its North Branch, Bissell's Mounds and Kelle's Coulee. Bissell's Mounds in particular are unique to Washington County and are a recognized landmark in the City. Other natural features that are determined to be either unique or geologically sensitive will be preserved as the property around them is developed.

Afton State Park is located south of Afton and a portion of the park (787 acres) is located within the City's boundaries. The park was authorized by legislation in 1969 and was opened to the public in 1982. The terrain of the park is defined by a glacial moraine cut by deep ravines running into the St. Croix River. To Afton's residents, the state park offers many recreational amenities, including: backpack camping, swimming, hiking, fishing, cross country skiing, a prairie landscape, bird watching, and animal sighting. Some of the animals the park offers a home to include hawks, bluebirds, meadowlarks, deer, fox, badgers, turkeys, thirteen-lined ground squirrels, and gray and fox squirrels. Afton State Park is also home to an array of natural vegetation. It contains a combination of oak

savannah and woodlands. Park wildflowers include woodland ephemerals in the spring, butterfly weed and puccoons in the summer, and sunflowers and blazing star in the fall.

Belwin Conservancy also holds considerable land within Afton under a conservation easement ~~with by the the~~ Minnesota Land Trust. ~~This land is designated quasi-public.~~ The Belwin land provides a substantial open space amenity for adjacent land uses, and makes a major contribution to the protection of natural resources, and to the City's rural countryside character.

Parks and Open Space Goals, Policies and Strategies

The City of Afton establishes the following parks and open space goals:

1. ~~Acquire and~~ Preserve adequate amounts of open space to maintain a rural atmosphere (~~Afton's 2012 from Afton's 2000~~ Park Plan);
 2. Obtain and maintain designated open spaces to provide for wildlife habitat and migration.
 3. Reconnect Afton's historical linkages to the St. Croix River.
 4. Provide expanded access to the City docks to all residents.
 5. Provide safe areas to ride bicycles within the City.
 6. Provide safe areas to ride horses within the City.
 7. Provide pedestrian friendly means of enjoying Afton's scenic views, wildlife, and connections to the St. Croix River.
 8. Preserve locally important water resources, natural and scenic features.
 9. Periodically identify the recreational needs of Afton citizens and evaluate ways to meet them.
 10. Consider using the Afton Bluffs Regional Trail to create an east-west connection from Afton's Old Village to the City of Woodbury.
 11. ~~Manage all City owned or controlled land to maintain or restore repair to naturally occurring species of plants and trees plus those necessary to anticipate climate change.~~
 - 12. ~~Manage all City owned or controlled land to prevent erosion, to recharge groundwater and to increase carbon storage.~~
- ~~{Text needed to describe policies regarding PUAD land of setbacks: public access or not, maintenance, other requirements?}~~

The City of Afton establishes the following parks and open space policies:

1. Preserve open spaces and natural resources for passive use and create non-motorized trails through direct purchase, subdivision, scenic and/or conservation easements and other means to include the seeking of grants and the use of matching funds when they are available, but not the use of eminent domain.
2. Maintain central community places.
3. Maintain safe environments for children to play and for the community to gather.
4. Maintain designated open spaces to provide for wildlife habitat and migration.

5. Work cooperatively with Washington County, the Belwin Conservancy, the Science Museum of Minnesota, and other quasi-public and private entities to preserve sensitive lands and open space.
6. Develop a forestry park plan to provide for all park and open space land to enhance water quality.
7. Develop a park plan for the five small parcels obtained by the City through park dedication.

The City of Afton establishes the following parks and open space strategies:

1. Develop signage and ~~pedestrian friendly~~ pedestrian friendly connections to the St. Croix River.
2. Protect Steamboat Park as a nature preserve and passive use area.
3. Develop a long term plan to obtain additional city owned land in areas identified as having unique environmental value, ecological significance or fragile geological attributes. Significant weight should be given to highly ranked areas identified on Afton's Natural Resources Inventory as desirable to reach city goals.
4. Develop a forestry plan to identify plant and tree species native to Afton and hardy in projected climate conditions.
5. Develop a long term plan to pay for acquisition and development of Afton's parks and open spaces.

Formatted: List Paragraph, Indent: Left: 0", Don't add space between paragraphs of the same style, Outline numbered + Level: 1 + Numbering Style: 1, 2, 3, ... + Start at: 1 + Alignment: Left + Aligned at: 0.5" + Tab after: 0.75" + Indent at: 0.75", Tab stops: 0.25", List tab + Not at 0.75"

Formatted: Font: (Default) Garamond, Font color: Black

This Page Intentionally Left Blank

SOLID WASTE PLAN

~~The City of Afton does not have and does not want a solid waste disposal site due to the fragile nature of the soils and the underlying geological substrate. The City contracts with trash haulers to collect solid waste.~~

~~The City prohibits the burning or dumping of trash and garbage and also has a very active recycling program that encourages citizens to recycle on a regular basis. The City has a contract with a recycling hauler to assist with these efforts.~~

Ver 9/18/17

Soils in Afton are of a fragile nature with a highly pervious underlying geological substrate. In order to protect the groundwater, the City of Afton does not have and does not want a solid waste disposal site.

Commented [JY(C34)]: Barbara J Ronningen edits 12/18/17

The City contracts with trash haulers to collect both solid waste and recycling on a regular schedule. The City prohibits burning or dumping of trash or garbage at any time.

The Afton Comprehensive Plan includes the following waste management options as mandatory or voluntary for both residential and business entities.

Solid Waste Goals and Policy

The City of Afton establishes the following solid waste goals:

- ~~1. Significantly reduce the amount of material that Afton residents and businesses contribute to landfills or waste incinerators.~~
- ~~2. Explore an organics recycling program. Educate residents about the Environmental Center at 4039 Cottage Grove Drive in Woodbury for disposal of household hazardous waste, electronics and recyclables.~~
- ~~2. Promote "Reduce, Re-use, Recycle" programs.~~

The City of Afton establishes the following solid waste goals:

1. Manage waste in a manner that will protect the environment and public health
2. Manage waste to minimize land filling and incineration
 - a. Emphasize less waste generation
 - b. Increase waste reuse (composting) and source separating of recyclable materials.
3. Routinely report to residents results of recycling and waste reduction with total volumes and associated cost benefits.

4. Educate residents and businesses by sending consistent messages about the importance and value of waste management both economically and environmentally.

Evaluate the value and relative success of mandatory or voluntary participation

The City of Afton establishes the following solid waste policy:

0. Provide for trash hauling and recycling service.

The City of Afton establishes the following solid waste policy

1. Waste reduction and reuse of resources
2. Waste separation and recycling
3. Promote resource conservation and recovery
4. Promote composting of yard waste and food waste
5. Provide for trash hauling and recycling
6. Enforcement of illegal burning or dumping of trash
7. Routinely report to residents results of recycling and waste reduction efforts with total volumes and associated cost benefits
8. Explore avenues to encourage residents and businesses to reduce solid waste by providing educational material for best present and future practices.

This Page Intentionally Left Blank

CITY GOVERNANCE PLAN

The City provides services consistent with those provided in small rural communities, including general street maintenance, parks and recreation facilities, police service, fire protection, building inspection services and general assistance at City Hall. These services have typically been managed from City Hall by a city administrator and small staff.

The City of Afton owns five public buildings located on three parcels of property. The Afton Village Hall, leased to the Afton Historical Society and City Garage are located on Lots 1, 2, and 3 of Block 8 in the Old Village. The Town Hall (leased) and Garage are located in the NW quarter of the SW quarter of Section 10, on Stagecoach Trail South. The City Hall is located on Lots 2, 3, 4, 5, and 6 of Block 11 of the Old Village. The City also owns docks that are leased to a private operator.

Police protection is provided through a contract with the Washington County Sheriff's Department. As the city grows the cost of police protection may increase, and the provision of these services should be a consideration as new developments are proposed. Fire, ambulance, and rescue services are provided by way of a joint powers agreement among the five Lower St. Croix Fire Protection District cities with a fire station located in Lake St. Croix Beach. There are no current plans to add additional public facilities.

City Governance Goals, Policies and Strategies

The City of Afton establishes the following public facilities goals:

1. Maintain a small and efficient government.
2. Properly maintain public facilities.
3. Encourage a "pay-as-you-go" approach to maintaining public facilities and infrastructure.
4. Public subsidy for development, in the form of tax breaks such as Tax Increment Financing, shall be discouraged by the City of Afton.

The City of Afton established the following public facilities policies:

1. The City of Afton will comply with all FAA and Met Council Aeronautic Safety Standards regarding the height of structures and any regulations that pertain to airspace safety and electronic interference over the City of Afton.
2. Comply with all state and federal mandates.
3. City property is to be leased at market value.
4. The City Code shall be properly maintained so that current version is annually provided to all elected and appointed officials.

~~4.5. Continue utilizing and updating the Capital Improvements Plan and long-range planning process adopted by the City Council for maintenance and improvement of roads and other municipal infrastructure.~~

Commented [RB35]: The city council already acted on the goal, hence the goal is deleted and the current procedure

The City of Afton will seek to implement the following strategies:

1. Institute a budgeting process that annually takes a long-term examination of the City's finances.

Commented [RB36]: Deleted paragraph comment: The required infrastructure changes in the Old Village have been financed and are almost completed. This paragraph is no longer required or advisable and use of a special taxing district would reduce overall tax revenue.

~~1. Prepare a Capital Improvements Plan that outlines the costs and phasing for all maintenance activities required for municipal infrastructure.~~

~~1. Consider the creation of a special taxing district or implement the 429 assessment process to facilitate infrastructure improvements within the Old Village.~~

Commented [RB37]:

SYSTEM STATEMENT COMPATIBILITY

The Metropolitan Council has issued a system statement for the City of Afton, which indicates specific issues that must be addressed by the Comprehensive Plan before the Plan is considered complete by the Metropolitan Council. The City of Afton seeks to comply with all aspects of the system statement and has done so as per the following:

1. **Population, Housing, and Employment Forecasts:** The Metropolitan Council (Met Council) provides population, housing and employment forecasts for the City of Afton until the year 2030. These are required to be part of the plan update and are cited in Appendix B - Demographics Information of the Comprehensive Plan.
2. **Density and Land Use Classification:** The Met Council classifies the geographic area that the city of Afton is located in as “diversified rural” and partially “agricultural”.²² Diversified rural areas include a mix of large-lot residential and clustered housing with agricultural and other uses. Density in diversified rural areas must be equal to or less than one housing unit per ten acres. Density in diversified rural areas must be less than 1 housing unit per 10 acres. In Afton the density of areas zoned agricultural may not exceed three per quarter-quarter section, except in the case of Planned Land Conservation Developments, in which case the density may be increased up to four per forty acres. Agricultural areas are planned and zoned by local communities to maintain agriculture as the primary long-term land use. The density of agricultural areas may not exceed 1 housing unit per 40 acres.

This plan identifies policies, in the Housing and Land Use Action Plan, that will maintain an overall development density within the parameters required in the system statement.

3. **Aviation Plan and Facilities:** The system statement requires that the City of Afton must include airspace protection in its comprehensive plan. The protection is for potential hazards to air navigation including electronic interference. Airspace protection should be included in local codes/ordinances to control height of structures, especially when conditional use permits would apply. The comprehensive plan should include policy/text on notification to the FAA as defined under code of federal regulations CFR-Part 77, using the FAA Form 7460-1 “notice of proposed construction or alteration.”

There are no public or private airfield facilities within the City of Afton. Furthermore, public and private airfields and heliports are not allowed within the City of Afton. Language has been added to the Public Facilities Action Plan to reflect Afton’s desire to follow all FAA and Met Council Aeronautics Safety Standards in regards to airspace safety in the City of Afton.

4. **Sewage Treatment:** The system statement requires that the City of Afton incorporate current MPCA regulations as part of a program for managing individual, cluster, and large sewer systems

Commented [RB38]: Brings the language into compliance with the Met Council system plan which requires a maximum density of one housing unit per ten acres, not “less than one housing unit per ten acres”.

Commented [RB39]: This language keeps the comprehensive plan consistent with our Afton’s current limitations which are more restrictive than the Metropolitan Council provisions except in the case of PLCD’s which provide a freezing of densities at the level currently permitted by the Met Council. The language being deleted comes from the Thrive 2040 Plan provisions for Agricultural Communities, not those applicable to diversified rural communities like Afton and is found on pg 171 of the Plan: “Limit residential development and adopt zoning ordinances and/or other official controls to maintain residential densities no greater than 1 housing unit per 40 acres.” The provision applicable to diversified rural communities is in the diversified rural section of Thrive MSP 2040, Pg 166: “Plan for growth not to exceed forecasts and in patterns that do not exceed 4 units per 40 acres.” Also quoting the Thrive plan: “For areas outside of the Long-term Wastewater Service Area, the Council also encourages the clustering of homes, particularly when communities are considering densities greater than 4 units per 40 acres.” In Afton, a gross density of 4 per 40 (yielding 1 per 10) in the Ag is only allowed with a PLCD with its accompanying restrictions on future subdivision.

in the local comprehensive plan and implement the standards in issuing permits. An overview of Afton's management program must be included in the community's local comprehensive plan update.

Afton should include in the sewer element of its comprehensive plan the conditions under which private treatment plants would be allowed. The use of private wastewater treatment plants must be consistent and compatible with the long-term regional wastewater system plan.

Subsurface and cluster septic treatment systems are regulated by Afton City Code which adopted Washington County's septic ordinance by reference and by contract with Washington County to perform permitting and inspections (Appendix J).

5. **Watershed Management.** The system statement requires that a local surface water management plan should be prepared once a watershed plan for the area has been approved. The local surface water management plan must be submitted to both the water management organization(s) within whose watershed the community is located and to the Metropolitan Council for its review.

Afton is required to complete a local surface water management plan. The plan will be submitted to the Met Council for its review concurrent with the review by the watershed management organizations.

6. **Trail Connections:** The system statement indicates that a proposed regional trail following the St. Croix River (St. Croix River Regional Trail) and a planned trail (Afton Bluffs Trail) will be located within or traverse across the City of Afton. These trail alignments are acknowledged in the Parks and Recreation Action Plan.

IMPLEMENTATION PLAN

The City has adopted and does enforce the following ordinances, among others. The ordinances and official controls listed in this section will continue to be enforced in order to implement this Plan.

1. The Zoning Ordinance, as amended from time to time and incorporated by reference herein, implements the primary elements of this Plan by establishing the type, location, and intensity of uses throughout the city as prescribed by this Plan.
2. The Shoreland Management Ordinance, as amended from time to time and incorporated by reference herein, protects wetlands, water bodies and water courses throughout the City as prescribed by this Plan.
3. The Floodplain Ordinance, as amended from time to time and incorporated by reference herein, protects man-made development from floodwaters and the floodplain areas that carry and discharge regional floods by limiting development in those floodplains and floodways in the City as prescribed by this Plan.
4. The Sanitary Sewer Disposal Ordinance, as amended from time to time and incorporated by reference herein, governs the installation, inspection, and maintenance of septic systems as prescribed by this Plan. Further, the City issues septic system permits, inspects installation of all septic systems, reviews soil tests for subdivisions, issues building permits after the City has issued any required zoning use permit, and provides consultant planning services. The City is currently undergoing a Sanitary Sewer code revision to address changes in the Historic Village Sewage Treatment Service Area
5. The Subdivision Ordinance, as amended from time to time and incorporated by reference herein, regulates the division of all property as prescribed by this Plan.
6. The Mining Ordinance, as amended from time to time and incorporated by reference herein, establishes uniform performance standards for sand and gravel extraction and for land reclamation as prescribed by this Plan.
7. The Lower St. Croix River Bluffland and Shoreland Management Ordinance, as amended from time to time and incorporated by reference herein, protects the natural environment and aesthetics of this wild and scenic river as prescribed by this Plan.
8. The International Building Code, as amended from time to time and incorporated by reference herein, protects the safety, health and welfare of residents through regulating standards of construction.

In addition to these ordinances, the city utilizes and depends on the following agencies for reviews of proposed developments and advice on ordinance revisions:

1. Watershed and Water Management Organizations review all proposals within the watershed and recommend permit conditions for building within four different watershed districts within City limits.
2. Minnesota Department of Natural Resources reviews and approves all developments along the St. Croix River, other public water bodies and floodplains.
3. U.S. Army Corps of Engineers reviews and approves alterations of public water bodies.

4. Minnesota Pollution Control Agency reviews pollution problems.
5. Metropolitan Council reviews and approves the comprehensive development plan.
6. Lower St. Croix Valley Volunteer Fire Department recommends ordinances necessary to protect the health and safety of Afton residents, and comments on development proposals.
7. Washington County Soil and Water Conservation District reviews proposed projects and offers recommendations on slope, wetland, and fragile lands protection.
8. Minnesota Department of Transportation and Washington County Highway Department maintain and develop state and county roads.

In 1997, the City amended and recodified its ordinances to eliminate any inconsistencies and to assure conformance with the Comprehensive Plan. In addition to enforcing the existing ordinances that will implement this Plan, the city will update and revise pertinent ordinances in order to implement all of the policies contained in this Plan. As a general overview, it is the City's intent to amend the ordinances and policies in conformance with this plan within required timeframes.

While this plan contains much of the language, intent and purpose of the previous version of the City's Comprehensive Plan, it has been formatted quite differently. The plan is now organized into sections of background followed by topic specific goals. It is the intention of the City of Afton to work, over time, on developing policies and strategies for implementing these goals. When adopted, these would require an amendment to the plan, which would need to follow required procedures for making plan amendments.

Additionally, there are statements of policy or regulation contained in the 1998 version of the plan that were lost in the conversion to the new format, yet are significant and require additional ongoing discussion. It is not the intent of this plan update to modify the spirit and intent of the 1998 plan, but to provide a more clear vision and create a document that can be strongly implemented.

CAPITAL IMPROVEMENTS PROGRAM

The City has limited funding for capital improvements and seeks to minimize debt. As such, the City needs to correlate the tax base with the long-term capital needs of the community, including:

1. ~~Re-pave~~ gravel, reconstruct and sealcoat streets.
2. Repair bridges, streets and culverts as required.
3. Use Park Dedication Funds to upgrade existing facilities and to purchase land and/or easements to add to future park and trail infrastructure.
4. Resolve surface water erosion issues.
5. Manage ~~storm water~~ stormwater run-off on Old Village streets and boulevards.
6. ~~Replace~~ Remove the 201 system in the Old Village ~~when needed~~.
7. ~~Construct the Large Subsurface Treatment System and Sanitary Sewer Collection System for the Historic Village Sewage Treatment Service Area~~
8. ~~Repair sidewalks in the Old Village.~~
9. ~~Expand the use of gas lights in the Old Village.~~

Commented [KK40]: All the Old Village activities are resolved. New CIP activities?

A detailed Capital Improvement Program (CIP) outlining cost estimates, income sources, and payment schedules will be attached to this plan at a future date. The CIP will be reviewed and revised annually. Sound financial planning will be utilized so as not to significantly increase the tax burden on individual property owners in fulfilling the capital improvement plan.

This Page Intentionally Left Blank

List of Appendices

- Appendix A: Terms and Definitions
- Appendix B: Demographic Information
- Appendix C: Watershed District Information
- Appendix D: Resource References
- Appendix E: Soils Information
- Appendix F: Parks and Open Spaces
- Appendix G: ~~Storm Water~~Stormwater Management Plan
- Appendix H: Community Survey
- Appendix I: Maps
- Appendix J: Article IX. Sewage- Afton Code of Ordinances .
- Appendix K: Afton Flora and Fauna
- Appendix L: Public Involvement in Comprehensive Plan Process
- Appendix M: City of Afton Wastewater Collection and Treatment System Facility Plan

CITY OF AFTON 2008 COMPREHENSIVE PLAN

APPENDICES



Memorandum

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

From: *Nick Guilliams, PE, City Engineer*
Todd Hubmer, PE, Vice President

Date: *July 17, 2018*

Re: *July Engineering Staff Report*
WSB Project No. 11166-000

1. 2018 Crack Fill Project Final Payment

The 2018 Crack Fill Project has been successfully completed and accepted. Per the City's request, 2 additional roads were added to the project. Staff recommends approval of the final payment.

Action: Recommend approval of the final payment to Fahrner Asphalt Sealers, LLC in the amount of \$48,977.81

2. 2018 Annual Bridge Safety Inspections

There are seven bridges for which the City has inspection-reporting jurisdiction. Two of these bridges are on 12-month inspection cycle and are due for inspection during 2018. The 2 bridges are:

- Bridge 8167 – Trading Post Trl S (22) over Stream
- Bridge 8170 – Valley Creek Trl (53) over Valley Creek (Tributary)

Staff performed an analysis of Bridge 8170 and determined the structure can be reduced to a 6' x 10' box culvert (memo attached). Although still technically classified as a bridge since the box culvert is 10' wide, the replacement cost will be significantly less and the inspection frequency would be reduced from 12 months to 48 months once replaced.

WSB has attached a proposal to perform the inspections and prepare the necessary reporting documentation. These inspections are a federal requirement and must be completed by October 30, 2018. WSB proposes to complete this work for a lump sum cost of \$2,100.

Action: Consider approval of proposal from WSB and Associates in the amount of \$2,100 to perform 2018 annual bridge safety inspections.

If you have any questions, please contact me at 612-419-3589 or nguilliams@wsbeng.com



Owner: City of Afton, MN	Date: July 9, 2018
For Period: 05/15/18 to 07/06/18	Request No.: 1
Contractor: Fahrner Asphalt Sealers, LLC	

PAY VOUCHER
 2018 CRACK FILL PROJECT
 CITY OF AFTON, MN
 WSB PROJECT NO. 11166-000

SUMMARY

1	Original Contract Amount		\$	<u>45,279.68</u>
2	Change Order - Addition	\$	<u>0.00</u>	
3	Change Order - Deduction	\$	<u>0.00</u>	
4	Revised Contract Amount		\$	<u>45,279.68</u>
5	Value Completed to Date		\$	<u>48,977.81</u>
6	Material on Hand		\$	<u>0.00</u>
7	Amount Eamed		\$	<u>48,977.81</u>
8	Less Retainage 0%		\$	<u>0.00</u>
9	Subtotal		\$	<u>48,977.81</u>
10	Less Amount Paid Previously		\$	<u>0.00</u>
11	AMOUNT DUE THIS PAY VOUCHER NO.	<u>1</u>	\$	<u><u>48,977.81</u></u>

Recommended for Approval by:
WSB & ASSOCIATES, INC.

Project Manager/Engineer

Approved by Contractor:
FAHRNER ASPHALT

Approved by Owner:
CITY OF AFTON, MN

Specified Contract Completion Date:
June 29, 2018

Date:

DETAIL SHEET

PAY VOUCHER NO. 1

OWNER:

CITY OF AFTON, MN

WSB PROJECT NO. 11166-000

CONTRACTOR:

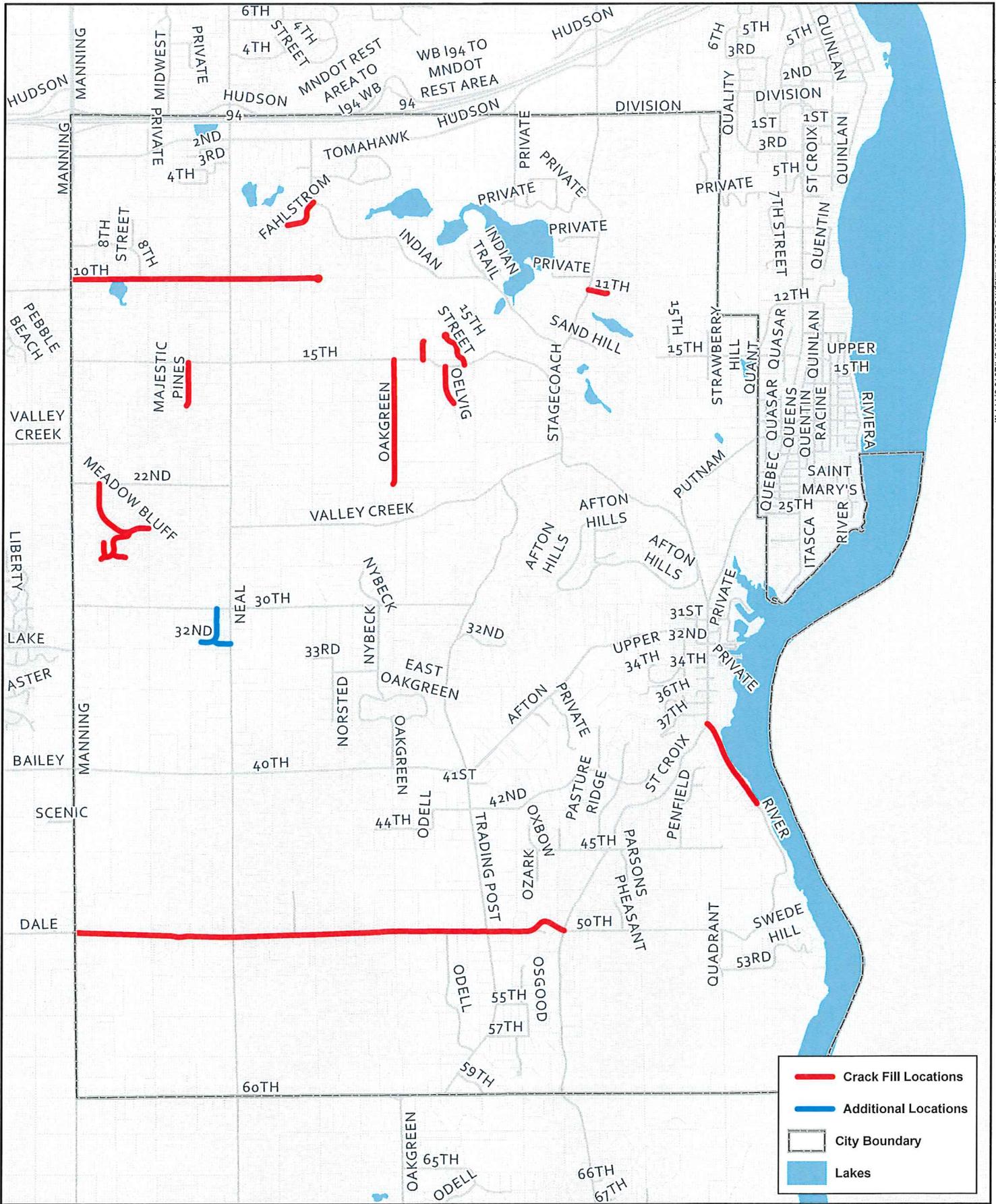
FAHRNER ASPHALT SEALERS, LLC

6615 US HWY 12 W

EAU CLAIRE, WI 54706

BASE BID								
#	Item	Units	Contract Qty	Unit Price	Quantity This Pay Voucher	Amount This Pay Voucher	Quantity to Date	Amount to Date
1	MOBILIZATION	LS	1	\$5,000.00	1.10	\$ 5,500.00	1.10	\$ 5,500.00
2	SEAL BITUMINOUS PAVEMENT CRACKS	RD STA	432	\$93.24	466.30	\$ 43,477.81	466.30	\$ 43,477.81

TOTAL DUE THIS VOUCHER \$ 48,977.81



	Crack Fill Locations
	Additional Locations
	City Boundary
	Lakes



Project Location Map
 2018 Crack Fill Streets
 Afton, MN



0 3,000
 Feet
 1 inch equals 1 mile





Memorandum

To: Nick Guilliams, PE

From: Emily Stephens, EIT
Jake Newhall, PE

Date: July 2, 2018

Re: Valley Creek Trail Bridge, Afton MN

We've completed calculations and modeling to determine the potential box culvert size acceptable for replacing Bridge L8170 in Afton, MN. The bridge is located east of Neal Ave South and carries Valley Creek Trail over an unnamed tributary stream. The tributary stream connects with Valley Creek approximately 180' downstream of the bridge crossing. Items taken into consideration for this analysis were the following:

- Valley Branch Watershed District (VBWD) Rules
 - Any modification to a watercourse within Valley Branch must not bounce the water level any more than 0.50 feet
- Existing bridge dimension opening for waterway = 6'x13'
- Existing drainage areas and stream dimensions upstream of bridge crossing

Modeling completed with XPSWMM shows that a 6'x10' box culvert would be required to meet the VBWD rule mentioned above. MN state rules (Chapter / Part 8810.8000) define any box culvert carrying a traffic load, that has a width of 10' or more a bridge.

Discussions regarding modeling and methodology took place with VBWD; however, no formal submittals occurred, since a bridge replacement would result in the new box culvert still being classified as a bridge.



June 26th, 2018

Mr. Ron Moorse
3033 St. Croix Trail South
PO Box 219
Afton, MN 55001

Re: 2018 Annual Bridge Safety Inspections
City of Afton
WSB project # 010981-000

Dear Mr. Moorse

On behalf of WSB & Associates, Inc. (WSB), I am pleased to submit this proposal to provide professional engineering services as they relate to bridge inspections in the City of Afton.

There are seven bridges for which the City has inspection-reporting jurisdiction. 2 of these bridges are due for inspection during the 2018 inspection cycle. These bridges are:

- Bridge L8167, TRADG PT TR S (22) over STREAM
- Bridge L8170, VALLEY CRK TR (53) over VALLEY CREEK (TRIBUTARY)

WSB & Associates, Inc. is proposing to provide the following scope of services:

- We will perform bridge inspections and submit inspection reports to MnDOT for the two bridges outlined in the attached inspection due report.
- A qualified and certified Bridge Safety Inspector from Minnesota will perform the work as required by MnDOT.
- WSB will update structure information in the MnDOT SIMS system.
- The inspection will be in accordance with current MnDOT and FHWA inspection procedures.
- Program administrator duties as required by MnDOT such as audits and scour reporting.
- WSB will make recommendations for repair and maintenance of the structures and will submit the final reports to the City for their records.

Ron Moorse
6/26/18
Page 2

The proposed work will be completed before the required inspection due dates. Your inspection team leader will be one of the following:

Craig Alberg, PE
Inspection Team Leader/Underwater Inspection Diver

- FHWA Certified Bridge Safety Inspector
- MnDOT Certified Bridge Safety Inspection Team Leader
- FHWA Certified Underwater Inspector

Daniel Flittie, PE
Inspection Team Leader

- FHWA Certified Bridge Safety Inspector
- MnDOT Certified Bridge Safety Inspection Team Leader

WSB will complete the above tasks for lump sum cost of \$2,100.00. If you agree with the above proposal, please sign below and return one copy to our office.

Thank you for the opportunity to be of service to you. Please do not hesitate to contact me at (763) 286-6141 with any questions or comments.

Sincerely,

WSB & Associates, Inc.



Craig Alberg, PE
Bridge Inspection Program Manager

cc: Nick Guilliams, PE, WSB & Associates

City of Afton

Date

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moore, City Administrator
Date: July 11, 2018
Re: Downtown Village Improvement Project Update

The City Engineer will provide an update regarding the Downtown Village Improvement Project. One specific item is a concern from Rick Pung of 15880 36th Street regarding drainage from the street running to the foundation of his historic blacksmith shop building. A letter from Rick Pung regarding his concern is attached. The City Engineer is reviewing this concern and will provide an update regarding a solution at the Council meeting.

Another item is regarding a sewer connection for a property on the west side of Pennington Avenue. Everything is in place for the connection, and the plan was to directionally drill a pressure line (force main) under Pennington Avenue to connect with a grinder pump on the property. The contractor has indicated the cost of directional drilling and a grinder pump would be prohibitively expensive due to the probability of running into bedrock during the directional drilling and due to the cost of a grinder pump needed because of the pressure line. The contractor has requested the ability to install the sewer connection across Pennington Avenue with an open cut excavation and a gravity sewer line. While this would have a much lower cost, it would include the need to patch Pennington Avenue. The City Engineer will discuss the pros and cons of this option at the Council meeting.

Council Action Requested:

Motion regarding an acceptable method of making sewer connections to properties on the west side of Pennington.

Ron Moorse

From: Pung, Rick (DOC) <rick.pung@state.mn.us>
Sent: Wednesday, July 11, 2018 8:01 AM
To: Ron Moorse
Cc: ward1
Subject: Ron Moorse
Attachments: Ron Moorse.docx

Hello, please see attachment.
Thanks

This email is intended to be read only by the intended recipient. This email may be legally privileged or protected from disclosure by law. If you are not the intended recipient, any dissemination of this email or any attachments is strictly prohibited, and you should refrain from reading this email or examining any attachments. If you received this email in error, please notify the sender immediately and delete this email and any attachments.

Thank you.

Ron Moorse,

Hello, I would like to bring something to your attention related to the reconstruction of the village. I would like to start off by saying the final touches, sidewalks, landscaping etc. look very nice.

The area of concern that I bring forward is the elevation of the road in relationship my building (old blacksmith shop) located on the northwest intersection of St. Croix Trail and 36th St. on the south end of the village. When this whole Afton project started I voiced my concern about this building taking in water from flooding and run off from rain, melting snow etc. At that time there was talk about raising the building to preserve it for the future. This solution never materialized, as I was told the streets with the new water run off system would be sufficient and water would not interfere with the building.

This certainly is not the case as the raised elevation of the St. Croix Trail creates a problem with water cascading down the drive way directly into the building. Prior to the downtown upgrades the buildings elevation was higher than St. Croix Trail and water did not run into the building.

I would hate to see this historic building deteriorate where it creates safety issues or needs to be torn down.

Is there anything that can be done to rectify this problem?

Thanks

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moore, City Administrator
Date: July 11, 2018
Re: Town Square Park Drainage Issue

With the heavy rain prior to the 4th of July Parade, the infield of the Town Square Park ballfield was underwater during and after the parade. This caused problems for some of the vendors and could cause similar problems at other community events. The City Engineer has analyzed the issue and will provide a recommendation regarding a solution at the Council meeting.

Council Action Requested:

Motion regarding a solution to the Town Square Park Drainage Issue

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moore, City Administrator
Date: July 10, 2018
Re: Pay Voucher No. 14 from Geislinger and Sons, Inc. for the Downtown Village Improvement Project

Attached is Pay Voucher No. 14 from Geislinger and Sons, Inc. for the Downtown Village Improvement Project in the amount of \$110,936.67. This pay voucher will be provided to the PFA and the DNR for reimbursement of portions of these costs. Tom Niedzwiecki, in his monthly report, will provide an explanation of the sources of funding for this payment request.

Council Action Requested:

Motion regarding the payment of Pay Voucher No. 14 from Geislinger and Sons, Inc. for the Downtown Village Improvement Project in the amount of \$110,936.67.



CITY OF AFTON

3033 Saint Croix Trail
Afton, MN 55001

Project 01856-52 - AFTON - Downtown Village Improvement Project
Pay Voucher No. 14

Contractor: Geislinger and Sons, Inc.
511 Central Avenue South
Watkins, MN 55389

Contract No.
Vendor No.
For Period: 6/13/2018 - 6/30/2018
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$12,542,476.71
Contract Changes	\$245,134.30
Revised Contract	\$12,787,611.01

Work Certified To Date

Base Bid Items	\$10,558,515.40
Backsheet	(\$1,000.00)
Change Order	\$243,796.64
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$10,801,312.04

Funds Encumbered

Original	\$12,542,476.71
Additional	N/A
Total	\$12,542,476.71

	Work Certified This Pay Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Pay Voucher	Total Amount Paid To Date
01856-52	\$116,775.44	\$10,801,312.04	\$540,065.60	\$10,150,309.77	\$110,936.67	\$10,261,246.44
Percent Retained: 5.0000%				Percent Complete: 84.4670%		
Amount Paid This Pay Voucher					\$110,936.67	

This is to certify that the items of work shown in this certificate of Pay Voucher have been actually furnished for the work comprising the above mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

Approved By Geislinger and Sons, Inc.

Project Engineer

Contractor

Date

Date

Approved By

Approved By

City of Afton

Washington County

Date

Date

CITY OF AFTON
3033 Saint Croix Trail
Afton, MN 55001
Project No. 01856-52
Pay Voucher No. 14

01856-52 Payment Summary

No.	From Date	To Date	Work Certified Per Pay Voucher	Amount Retained Per Pay Voucher	Amount Paid Per Pay Voucher
1	03/13/2017	04/30/2017	\$1,202,028.58	\$60,101.43	\$1,141,927.15
2	05/01/2017	05/31/2017	\$1,594,172.45	\$79,708.62	\$1,514,463.83
3	06/01/2017	06/30/2017	\$1,481,064.15	\$74,053.21	\$1,407,010.94
4	07/01/2017	07/31/2017	\$896,312.39	\$44,815.62	\$851,496.77
5	08/01/2017	08/31/2017	\$731,355.04	\$36,567.75	\$694,787.29
6	09/01/2017	09/30/2017	\$1,032,908.44	\$51,645.42	\$981,263.02
7	10/01/2017	10/31/2017	\$969,692.31	\$48,484.62	\$921,207.69
8	11/01/2017	11/30/2017	\$1,444,172.22	\$72,208.61	\$1,371,963.61
9	12/01/2017	12/31/2017	\$758,242.86	\$37,912.14	\$720,330.72
10	01/01/2018	01/31/2018	\$134,158.51	\$6,707.93	\$127,450.58
11	02/01/2018	04/12/2018	\$370,239.64	\$18,511.98	\$351,727.66
12	04/13/2018	05/07/2018	\$13,679.40	\$683.97	\$12,995.43
13	05/08/2018	06/12/2018	\$56,510.61	\$2,825.53	\$53,685.08
14	06/13/2018	06/30/2018	\$116,775.44	\$5,838.77	\$110,936.67

Totals: \$10,801,312.04 \$540,065.60 \$10,261,246.44

01856-52 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Pay Voucher	Total Amount Paid To Date
001	1,212,043.25	60,602.16	1,138,924.36	12,516.73	1,151,441.09
002	660,074.64	33,003.73	627,070.91	0.00	627,070.91
003	242,553.97	12,127.70	230,426.27	0.00	230,426.27
004	2,412,724.35	120,636.22	2,292,088.13	0.00	2,292,088.13
005	1,784,216.53	89,210.83	1,617,508.88	77,496.82	1,695,005.70
006	288,557.33	14,427.87	264,406.40	9,723.06	274,129.46
007	2,178,284.19	108,914.21	2,069,132.48	237.50	2,069,369.98
008	911,327.18	45,566.36	857,214.87	8,545.95	865,760.82
009	373,335.68	18,666.78	352,252.29	2,416.61	354,668.90
010	235,774.78	11,788.74	223,986.04	0.00	223,986.04
011	376,006.19	18,800.31	357,205.88	0.00	357,205.88
012	126,413.95	6,320.70	120,093.25	0.00	120,093.25

Totals: \$10,801,312.02 \$540,065.61 \$10,150,309.74 \$110,936.67 \$10,261,246.41

01856-52 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Pay Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
01	Local	90,013.54	7,616,488.38	7,312,999.47	5,996,032.09
02	State	20,923.12	4,530,049.67	4,604,328.44	3,787,915.20
03	State	0.00	641,072.96	625,148.80	477,299.13

Totals: \$110,936.66 \$12,787,611.01 \$12,542,476.71 \$10,261,246.41

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
 From: Ron Moorse, City Administrator
 Date: July 10, 2018
 Re: Schiltgen Request to Determine the Parcel at 12916 15th Street is a Nominal 20 Acre Parcel

Amy and Brian Schiltgen are in the process of purchasing the property at 12916 15th Street for continued agricultural use. In addition, they currently farm 33 acres through a lease arrangement. The current accessory buildings on the 15th Street property are not large enough to accommodate their farm equipment. The storage of their farm equipment requires a building larger than the 2,500 square feet maximum allowed on a parcel less than 20 acres. The 15th Street parcel is 19.7 acres. The 19.7 acres is 1.5% less than the full 20 acres. They are requesting that the parcel be determined to be nominally a 20 acre parcel.

The determination of a nominal parcel is provided for in the zoning code. The following is the definition of a nominal parcel in the code and a description of how a nominal parcel may be used to meet a minimum acreage requirement in the code. In addition, attached are two aerial photos showing the parcel and a letter from the Schiltgens requesting the nominal parcel determination.

Sec. 12-55

Nominal Parcel means a parcel not reduced by more than ten percent (10%) of its lot area due to right-of-way dedication or a perturbation in the rectangular survey system.

Sec. 12-132. B.

Wherever in this article a parcel or lot area of five or more acres is required, except for the subdivision or creation of new parcels or lots, that requirement may be met by a "nominal parcel" as defined in the Article.

While the language of the nominal parcel definition refers to a parcel that has been reduced in size due to right-of-way dedication or a perturbation in the rectangular survey system, the parcel at 12916 15th Street was reduced below 20 acres due to a historical lot split that created a small lot in the southeast corner of the former parcel, which reduced the parcel to 19.7 acres. (The house on this small parcel was built in 1922).

Council Action Requested:

Motion regarding the Schiltgen request for a determination that the parcel at 12916 15th Street is a nominal 20 acre parcel.

Afton City Council
3033 St Croix Trl S
Afton, MN 55001

Parcel ID: 07.028.20.14.0003
Address: 12916 15th St S
Afton, MN 55001

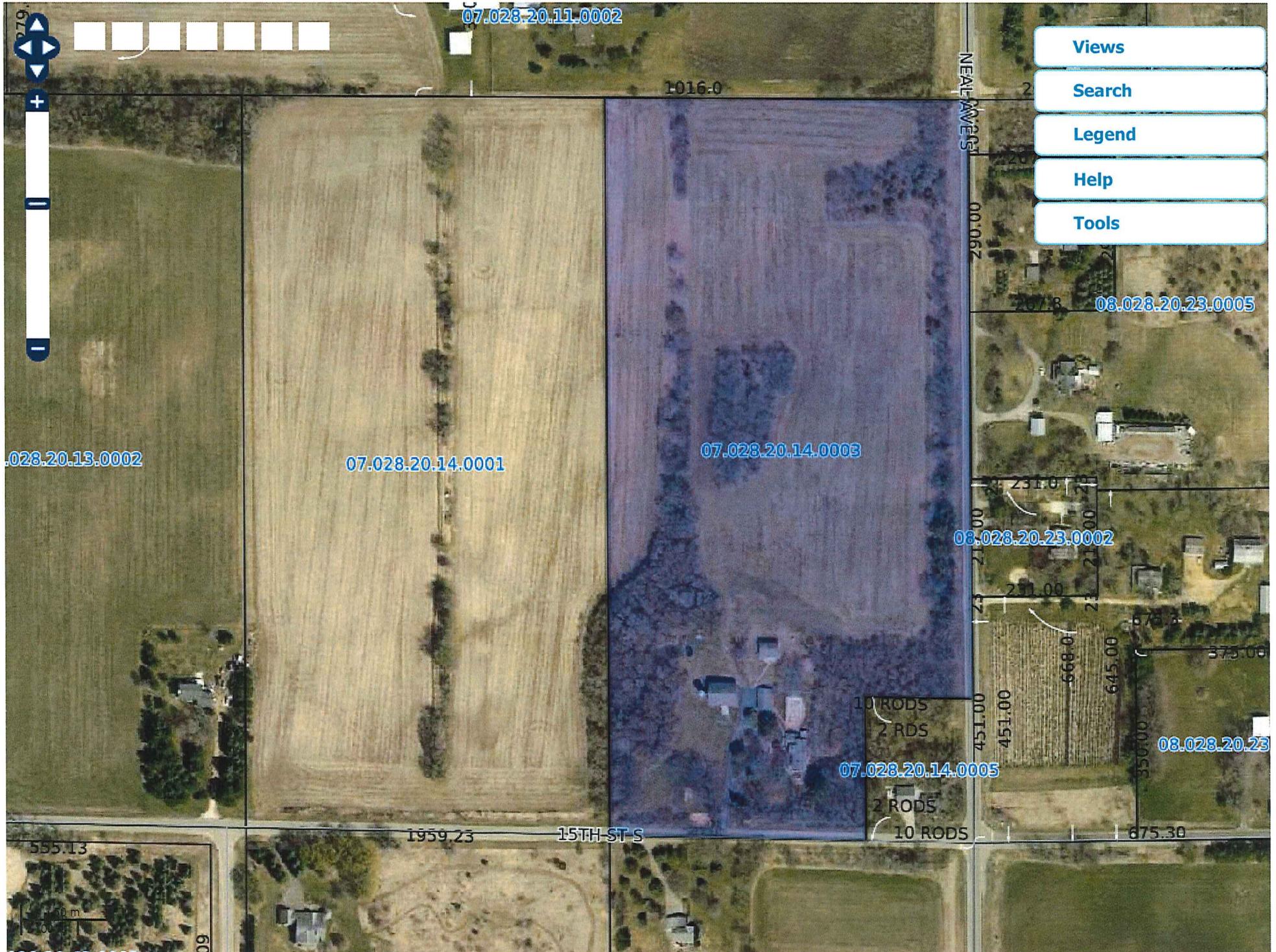
Dear Council Members:

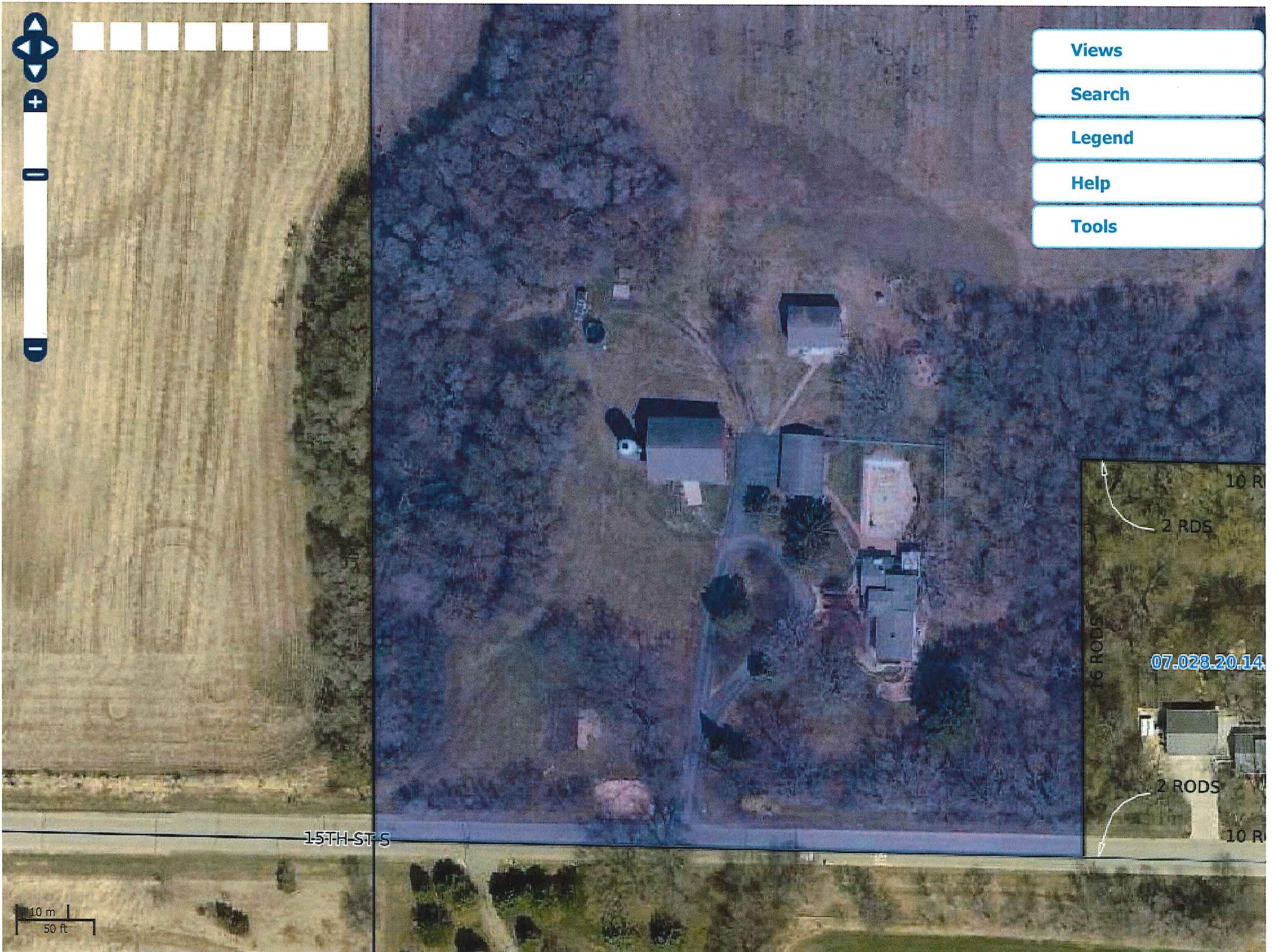
We are writing to ask you to classify the property located at 12916 15th St S as 20 acres. The property is 19.7 acres per Washington County.

As potential new owners of this historic farm property, our intentions would be to raise our 3 children, preserve the farm and continue to farm. In order to support our farming operation, we would need to build an agricultural building for our farming equipment.

Thank you for your consideration.

Brian & Amy Schiltgen





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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: July 12, 2018
Re: Design Review/Heritage Preservation Commission Recommendation Regarding Ordinances
Related to Vacant Storefronts and Deteriorating Structures

The Design Review/Heritage Preservation Commission (DR/HPC), at its June 20, 2018 meeting, approved encouraging the Council to pursue an ordinance that would address vacant storefronts and deteriorating buildings in the VHS-C and VHS-R zones. Due to the City offices not having email capability for portions of July 11 and 12, an example of an ordinance used by the City of Stillwater is not included in the packet, but will be provided prior to the Council meeting. The DR/HPC would be interested in meeting with the Council in a work session to work toward developing an ordinance that fits the City of Afton.

Council Action Requested:

Motion regarding scheduling a work session with the DR/HPC regarding and ordinance related to vacant storefronts and deteriorating structures.

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: July 12, 2018
Re: Jeanine Campbell Park Bench Donation

Attached is a park bench donation application by Jeanine Campbell. She has provided a check in the amount of \$1,200 for the bench and a plaque in memory of David A. Campbell. She is requesting that the bench be placed near the play equipment in Town Square Park. The Council may formally accept the donation at this time.

Council Action Requested:

Motion regarding the acceptance of the park bench donation in the amount of \$1,200 from Jeanine Campbell.

RECEIVED

JUN 21 2018

CITY OF AFTON

Afton Donation Program

Applicant Information

Donor Name	Jeanine Campbell
Address	8494 Ashford Road
City, State ZIP	Woodbury, MN 55125
Daytime Phone	651-260-3019
Email	jeanine-dave@comcast.net

Donation Information

Donation Type	Bench
Desired Location (park name or street address and describe the location within the park)	① Town Square Park - by Playground
Donation Amount (please see program for current donation levels)	\$ 1,200
Proposed Plaque Text (reviewed for appropriateness to policy and subject to approval)	In Loving Memory of David A. Campbell

Sign & Send

I have read, fully understand, and agree to abide by the attached Donation Program Policy.

<u>Jeanine R. Campbell</u>	<u>4/10/18</u>
Signature of Donor	Date

Please complete and return this form along with your check for the total amount, payable to the "City of Afton" to:
City of Afton, 3033 St. Croix Trail South, PO Box 219, Afton, MN 55001.

If you have any questions please contact us at 651-436-5090.

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moore, City Administrator
Date: July 10, 2018
Re: Agreement Regarding Minnesota Department of Transportation (Mn/DOT) Planned Use of Property at 14523 Hudson Road

The Minnesota Department of Transportation (Mn/DOT) is planning to lease a portion of their property at 14523 Hudson Road, which is zoned Rural Residential, for a solar array use. While the City's Zoning Code does not allow such a solar array in the Rural Residential zone, Mn/DOT is asserting that it is exempt from the City's zoning regulations, and is prepared to litigate if the City asserts its zoning authority to prohibit the use. The City Attorney has indicated he believes the exemption claimed by Mn/DOT is not as clear as Mn/DOT has asserted. However, to avoid the prospect of two public entities spending taxpayer dollars to litigate the question of the City's zoning authority, the Council agreed to enter into a settlement agreement with Mn/DOT to minimize the impact of the solar array.

The agreement is limited specifically to the planned solar array. In addition to site requirements for the solar array, the agreement includes the opportunity for the City and Afton residents to purchase subscriptions for energy generated by the solar array which would provide significant energy cost savings. The agreement is attached for the Council's consideration.

Council Action Requested:

Motion regarding the settlement agreement with Mn/DOT regarding their planned solar array use at 14523 Hudson Road.

Settlement Agreement between the State of Minnesota, by its Department of Transportation, and the City of Afton, Minnesota,

WHEREAS, the City of Afton, Minnesota, (hereinafter, "the City") is a statutory city with full authority under the law of that state to enforce its zoning code regarding uses of property located within the City; and

WHEREAS, the State of Minnesota and, specifically, its Department of Transportation, (hereinafter, "the Department") owns certain property within the boundaries of the City located at 14523 Hudson Road South, Washington County Parcel 04.028.20.12.0001; (hereinafter, "the subject property"); and

WHEREAS, the Department desires to lease the subject property to a third party for the purpose of installing what is known as a "solar array", or an expanse of solar energy panels for the purpose of generating electricity at the site for use by the Department in other facilities it owns in the vicinity of the subject property; and

WHEREAS, the solar array is not an allowed use on the subject property under the City's zoning regulations; and

WHEREAS, the Department has contended in writing and other representations to the City that as an agent of the sovereign state the Department is exempt under state and common law from restrictions imposed by the City's zoning code; and

WHEREAS, the Department has indicated unequivocally that it will assert its legal right to be exempt from the City's zoning code by litigation, if necessary; and

WHEREAS, while the City and the Department do not agree on the applicability of the zoning code on the subject property, both the City and the Department agree that it is preferable for this disagreement to be resolved in a manner that avoids litigation between two governmental entities; and

WHEREAS, the issue related to the question of the Department's ability to preempt the City's zoning regulations creates a unique circumstance specific to the subject property making it imperative that any agreements allowing such a use be done in a manner not likely to create any argument for exceptions for other properties within the City and memorialized in writing.

The above-named parties, therefore, agree as follows:

1. The City hereby waives the right to assert, now or in the future, any claim or action to enforce its zoning code on the solar array use proposed by the Department on the subject property.
2. The solar array being proposed for the subject property will be screened from view from surrounding property.
3. The solar array will meet all site development requirements, including but not limited to setback requirements and grading, drainage, erosion control and storm water management requirements.
4. The City will issue any necessary building and construction permits to the solar array developer, following the City's standard process.
5. The area of the solar array will be vegetated with natural prairie and pollinator-friendly vegetation
6. The Department will have the first opportunity to purchase up to 40% of the subscriptions available for the electricity generated by the solar array. The City will then have the first opportunity to purchase up to 40% of the subscriptions available for the electricity generated by the solar array. Afton property owners will then have the first opportunity to purchase any remaining subscriptions for the electricity generated by the solar array.
7. If desired by the Belwin Conservancy, the Department will allow the Belwin Conservancy to provide public viewing and tours of the solar array on the subject property as part of education programs regarding solar energy conducted by Belwin Conservancy.

FOR THE DEPARTMENT:

Sue Mulvihill, Deputy Commissioner

Dated: _____

FOR THE CITY:

Richard Bend, Mayor

Dated: _____

Ronald J. Moore, City Administrator

Dated: _____

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: July 10, 2018
Re: City Docks Maintenance Committee

The City Docks are operated and maintained through an agreement with the Afton St. Croix Company. The agreement calls for periodic inspections by the City to ensure proper maintenance of the docks. Currently, the inspections are done by Ken Johnson, Public Works Supervisor. While Ken has experience with docks and boats on the river, he does not have specific expertise regarding the technical aspects of the maintenance required to protect and preserve the integrity of City Docks structure over the long term. Both Joe Riley of Windmill Marina, and Glenn Bowman of Afton Marina have offered their expertise and assistance in whatever ways might be needed by the City in relation to the City Docks. Their offers generated the idea of a City Docks Maintenance Committee that would have the expertise to identify maintenance needs at the earliest point to avoid more costly repairs and to prolong the life of the existing City Docks structure. The City Docks Maintenance Committee could be made up of Glenn Bowman, Joe Riley and Ken Johnson.

Council Action Requested:

Motion regarding the creation of a City Docks Maintenance Committee.

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: July 12, 2018
Re: Clarification of the Interpretation of the Preservation and Land Conservation Development (PLCD) Ordinance Language Allowing the Maximum Length of a Cul-de-sac to be Exceeded

The PLCD ordinance includes language that allows the maximum length of cul-de-sacs to be exceeded. Council member Richter has requested that this language be clarified as to whether the allowance of additional length for cul-de-sacs also allows a proportional increase in the number of lots allowed along a cul-de-sac. (See the specific language from Sec. 12-2376 in bold below). The process for clarifying the interpretation of ordinance language is to refer the language interpretation question to the Planning Commission for a public hearing and a recommendation. The Council then makes a final determination regarding the interpretation.

Sec. 12-2376. Density, Frontage on a Public Street and Length of Cul-de-sac requirements.

- A. The average density over the proposed PLCD shall not exceed the maximum density permitted in the underlying zoning district.
- B. The maximum length of cul-de-sacs may be exceeded to accommodate curvilinear streets and other design elements that tend to preserve the rural character or other resources within the PLCD.**

Council Action Requested:

Motion regarding referring the cul-de-sac language in the PLCD ordinance to the Planning Commission for a public hearing and recommendation regarding an interpretation concerning whether the allowance of additional cul-de-sac length also allows a proportional increase in the number of lots along the cul-de-sac.

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: July 10, 2018
Re: Consideration of Combining the Parks Committee and the Natural Resources and Groundwater Committee

The Natural Resources and Groundwater Committee (NRGC), at its July 10, 2018 meeting, approved a motion to request that Council member Palmquist, the Council Liaison to the NRGC, bring to the Council the idea of combining the NRGC with the Park Committee to form a new "Park and Natural Resources Committee". It was a unanimous vote. The membership on the NRGC has been declining and they have been having a difficult time getting a quorum for their meetings. Also, Perry Eggers recently resigned from the Committee, and the current Chair, Jack Kollmer announced he will be resigning in the next two months as well, which will leave the Committee with 4 members. Council member Palmquist will talk with the Park Committee Chair about the combining of the two committees prior to the Council meeting, and will have her thoughts to share at the meeting. The Council may want to determine a process for considering the future of the two committees that could involve a review of priorities and goals in the areas of parks, open space, natural resources and the environment.

Council Action Requested:

Motion regarding the consideration of combining the Parks Committee and the Natural Resources and Groundwater Committee.

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Mourse, City Administrator
Date: July 10, 2018
Re: Auto Covers for Pools As An Alternative to the Current Fence Enclosure Requirement

The City Code currently requires a fence enclosing a pool to prevent children from entering the pool accidentally or without proper supervision. With the improvement in the quality and the safety and security features of auto covers for pools, a number of cities are allowing the use of auto covers as an alternative to a fence enclosure. Approximately 60 cities and counties in the metro area now allow auto covers as an alternative to fence enclosures for pools. The list of cities and Counties will be provided at the Council meeting. Several residents have recently inquired about using an auto cover vs. a fence. While aesthetics is a primary reason, the quality auto covers also provide a high level of safety and security. However, there is a wide range in the quality of auto covers. The City's Building inspector, who has recommended the change to allow auto covers, has also recommended that the City require auto covers that meet specific standards and are UL listed.

Because the fence requirement for pools is in the zoning code, a change to allow auto covers would require an ordinance amendment to be referred to the Planning Commission for a public hearing and a recommendation. If the Council is open to considering the change, an ordinance amendment could be prepared for a public hearing to be held at an upcoming Planning Commission meeting.

Council Action Requested:

Motion regarding referring an ordinance amendment allowing auto covers as an alternative to a fence enclosure for a pool to the Planning Commission for a public hearing and recommendation.



MEMO

Date: July 3, 2007

To: To Whom it May Concern

From: Harold Rogers, V.P. Sales

Re: Coverstar safety covers: UL and ASTM standard F 1346-91 for safety covers for swimming pools

All Coverstar cover systems including the Eclipse (CS 1800 SS), CS1800 (CS 1800), Leading Edge (CS1800 LE), CS1800 SwimWise (CS1800 SW), Omega (CS 1800), CS3000 (CS 1800) are UL listed (UL certification listing is shown in parenthesis). All meet the ASTM standard for safety covers as specified in ASTM standard F 1346-91 when they are installed and maintained properly according to the installation and homeowner instructions which have been provided by Coverstar. On several different occasions, the Coverstar covers, both automatic and manual have been tested by independent testing laboratories and have always been found to be in compliance with all the ASTM requirements for safety covers. Our covers are also listed by UL (File E164833) and classified by UL as a power safety cover in accordance with ASTM F 1346-91

If you wish to verify either of the UL certifications, take the following steps:

Go to www.ul.com

Once there click on Search UL.com

Click on Online Certifications Directory.

Under General Search click on UL File Number

Type in E164833 and hit enter

You should now see Coverstar's listings. If you have problems, you can also search by company or by Automatic Pool Covers

If more information is required about ASTM and its standards, you can go to their website at www.astm.org.

Shown below is the UL authorized label that is attached to the automatic cover system that we ship which shows both UL certification and compliance with ASTM F 1346-91. A label is also placed on the front of every cover stating that we meet the ASTM safety standards.

COVERSTAR™ POWERED SAFETY COVER
 533 So. 500 W., Provo, UT 84601

MODEL _____
 OWNER _____
 DATE _____
 SERIAL # _____

8.8 Amperes 110 Volts 60 Hz

UL Safety Pool
 Cover Operator
 98RJ

LISTED

ALSO CLASSIFIED
 POWER SAFETY COVER
 in accordance with
 ASTM F 1346-91

If you have any further questions about our covers, the UL certifications or the ASTM standards, please call or Email me.

L0127 7-3-07

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: July 12, 2018
Re: City of Lake St. Croix Beach Interest in Surplus Flood Pump

With the installation of the storm water lift station in the levee, there is no longer a need for the City to have three flood pumps. The City of Lake St. Croix Beach has expressed an interest in acquiring one of the City's two smaller flood pumps. Ken Johnson, Public Works Supervisor, has advised that the City retain the one large pump, but that the two smaller pumps are no longer needed. One of the smaller pumps is owned by the City. The other is owned by the DNR, and the City has an agreement with the DNR for the use and maintenance of the pump.

Council Action Requested:

Motion regarding responding to the interest of the City of Lake St. Croix Beach in acquiring one of the City's smaller flood pumps.

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moose, City Administrator
Date: July 10, 2018
Re: Summary Ordinance for the Publication of Ordinance 01-2018, an Ordinance Amendment Regarding Allowed Uses, Design Standards, Landscape Requirements and Exterior Storage in the City's Industrial Zones (I1-A, I1-B and I1-C) – **Summary Ordinance 01-2018**

The Council, at its June 19, 2018 meeting, approved Ordinance 01-2018, an ordinance amendment regarding allowed uses, design standards, landscape requirements and exterior storage in the City's Industrial zones (I1-A, I1-B and I1-C). Due to the length of the ordinance, a summary ordinance is needed for publication. The summary ordinance is attached for the Council's approval.

Council Action Requested:

Motion regarding the adoption of Summary Ordinance 01-2018, for the publication of Ordinance 01-2018, an ordinance amendment regarding allowed uses, design standards, landscape requirements and exterior storage in the City's Industrial zones (I1-A, I1-B and I1-C).

SUMMARY ORDINANCE 01-2018

**CITY OF AFTON, MINNESOTA
WASHINGTON COUNTY, MINNESOTA**

AN ORDINANCE AMENDING CHAPTER 12 REGARDING ALLOWED USES, DESIGN STANDARDS, LANDSCAPE REQUIREMENTS AND EXTERIOR STORAGE IN THE INDUSTRIAL ZONES

NOTICE IS HEREBY GIVEN that on June 19, 2018, Ordinance 01-2018 was adopted by the City Council of the City of Afton, Minnesota.

NOTICE IS FURTHER GIVEN that, because of the lengthy nature of Ordinance 01-2018, the following summary of the ordinance has been prepared for publication.

NOTICE IS FURTHER GIVEN that the ordinance adopted by the City Council amends Chapter 12, Land Use, regarding allowed uses, design standards, landscape requirements, and exterior storage in the Industrial zones. A printed copy of the entire ordinance is available for inspection by any person during the City's regular office hours, or on the City website.

This ordinance shall take effect upon publication of this ordinance.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 17TH DAY OF JULY, 2018.

SIGNED:

Richard Bend, Mayor

ATTEST:

Ronald J. Moose, City Administrator

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

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moose, City Administrator
Date: July 10, 2018
Re: Appointment of Election Judges – **Resolution 2018-34**

A resolution is needed to appoint election judges for elections being held in 2018 and 2019. The resolution is attached for the Council's consideration.

Council Action Requested:

Motion regarding the adoption of resolution 2018-34 appointing election judges for elections being held in 2-018 and 2019.

EXTRACT OF MINUTES OF A MEETING
CITY OF AFTON, STATE OF
MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the City of Afton, State of Minnesota, was duly held on July 17, 2018, at Seven o'clock p.m. for the purpose, in part, of adopting a resolution appointing election judges.

_____ moved the adoption of the following Resolution:

RESOLUTION 2018-34
RESOLUTION APPOINTING ELECTION JUDGES
FOR THE ELECTIONS BEING HELD IN 2018 AND
2019.

BE IT RESOLVED by the AFTON CITY COUNCIL, State of Minnesota, as follows:

1. The individuals specified on EXHIBIT A attached hereto, each of whom is qualified to serve as an election judge, are hereby appointed as judges of election for the elections being held in 2018 and 2019 to act as such at the polling places and combined polling places listed on said exhibit.

2. Any individuals not specified on EXHIBIT A to be placed as a replacement or as additional election judges needed up to and including the day of the election shall be appointed at that time.

3. The election judges shall act as clerks of election, count the ballots cast and submit the results to Washington County for canvas.

4. The election judges shall be eligible to complete the training to be certified as election judges at \$10.00/hour and head election judges at \$14.00/hour to serve the city for 2018 and 2019.

The motion for the adoption of the foregoing resolution was duly seconded by

_____. On a roll call vote, the following voted in favor:

and the following voted against:

EXHIBIT A

Polling Location: City of Afton conducts elections at Shepherd of the Valley Lutheran Church located at 14107 Hudson Road South

Laurie	Arco
Colleen	Findlay
Peter	Findlay
Nancy	Gipple
Donnelle	Grodahl
Henry	Grothaus
Kathy	Grothaus
Noelle	Haland
Kris	Haslund
Anne	Headrick
Kirk	Hedberg
Melanie	Henricksen
Roxane	Jahn
Lynne	Johnson
Susan	Kasowan
Anne	Knutson
Cynthia	Peterson
Bonnie	Reyers
Barbara	Ronningen
Ted	Schmitz
Helen	Schneider
Hubert	Schneider
Susan	Seftick
Lucia	Wroblewski

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: July 12, 2018
Re: Rediscover Afton Event Funding Request

The Afton Area Business Association (AABA) is planning a Rediscover Afton Event to be held on Saturday, August 4. The AABA has requested the City to consider providing funding to offset a portion of the costs of the event. The AABA will provide information regarding the funding need prior to the Council meeting. While the event could include the recognition of project partners, Nick Guilliams and Todd Hubmer of WSB have thoughts regarding how best to recognize project partners that could be done separately from the Rediscover Afton Event. Because Nick Guilliams is not available to attend the Council meeting, Todd Hubmer will attend the meeting and will share his thoughts.

Council Action Requested:

Motion regarding the AABA request for funding to offset a portion of the costs of the Rediscover Afton Event.

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council

From: Ron Moorse, City Administrator

Date: July 12, 2018

Re: Scheduling Work Session

Staff would like to schedule a work session in early to mid-August to begin discussion of the 2019 budget.

Council Action Requested:

Motion regarding scheduling a work session in early to mid-August.

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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
 From: Ron Moorse, City Administrator
 Date: July 12, 2018
 Re: Scannell Properties Appeal of Administrative Determination Regarding Their Application for a CUP for a Bus Transportation Terminal

At its June 19, 2018 regular meeting, the Council, acting as the Board of Adjustment and Appeal, held a hearing regarding the Scannell Properties appeal of the administrative determination that their application for a CUP for a bus transportation terminal could not be accepted, processed or considered during the period of the current moratorium that prohibits permits or applications for uses that involve exterior storage. During the hearing, Scannell Properties provided a number of grounds for its appeal. The Council then closed the hearing and continued action regarding the appeal to its July 17, 2018 regular meeting.

Scannell Properties has provided a number of grounds for the appeal, including the following (see the attached letter from Samuel Diehl, the attorney representing Scannell Properties):

1. Pursuant to Minnesota Statutes Section 15.99 subd. 3, the City was required to inform Scannell in writing of any deficiencies in its application within 15 days if there were any deficiencies. The City did not inform Scannell properties in writing of any deficiencies within 15 days.
2. Pursuant to Minnesota Statutes Section 15.99 subd. 2, Afton was required to approve or deny Scannell's application and request for CUP within 60 days. Afton did not approve or deny the request for CUP within 60 days.
3. Pursuant to Minnesota Statutes Section 15.99 subd. 2, Afton's failure to deny Scannell's application and request for CUP within 60 days is approval of the request and the requested CUP must be issued by Afton.
4. The use proposed does not involve exterior storage.
5. Afton arbitrarily and unlawfully enacted the Moratorium to delay or prevent a single project - a proposed real estate transaction between Scannell and Independent School District 834, Stillwater School District.
6. The City Code defines and treats parking spaces, off-street parking and exterior storage in such a way as to make them mutually exclusive

Parking and Storage

In common usage, the APA Glossary defines **Terminal, Bus/Truck as follows**: *An area and building where buses, trucks and cargo are stored, where loading and unloading is carried on regularly and where minor maintenance of these types of vehicles is performed.* (Highlighting added)

It is clear to staff that "parking space" is a generic term for an area in which vehicles and equipment can be parked or stored. A "parking space" that is used for keeping industrial equipment when not in use is being used to "store" the equipment. A parking space is a designated area in which the storage takes place. The fact that the term "exterior storage space" is not used, does not mean that keeping a vehicle in a 'parking space' is not "storage". When a vehicle is being kept in a parking space overnight or for a weekend or for 3 months at a time, it is being stored.

Findings Regarding the Appeal

The following are a recommended set of findings regarding the appeal. The Council may add findings and/or revise the findings.

- Upon receipt and preliminary review of the application, the City advised the applicant that the application could not be accepted or processed because it was not allowed to be considered under the terms of the moratorium.
- The City advised the applicant in writing within 60 days of the receipt of the application that the application could not be accepted or considered under the terms of the moratorium.
- Both the City's planning consultant and the City Attorney have indicated the keeping of buses on a lot when not in use is exterior storage.
- The City began discussing amendments to its Industrial District ordinances, particularly in relation to exterior storage, in 2016, which resulted in an ordinance eliminating exterior storage as a principal use. This process identified a number of exterior storage uses that needed to be addressed. The moratorium was put in place to enable the City to complete a study of exterior storage uses and other uses and put in place an ordinance amendment reflecting the results of the study.

Council Action Requested:

Motion regarding the appeal of the administrative determination regarding the Scannell Properties application for a CUP for a Bus Transportation Terminal, with findings.



80 SOUTH EIGHTH STREET
500 IDS CENTER
MINNEAPOLIS, MN 55402
MAIN: 612.632.3000
FAX: 612.632.4444

SAMUEL W. DIEHL
ATTORNEY
DIRECT DIAL: 612.632.3095
DIRECT FAX: 612.632.4095
SAMUEL.DIEHL@GPMLAW.COM

June 18, 2018

Members of the Board of Adjustments and Appeals
Members of the Planning Commission
City Administrator
City of Afton
3033 St. Croix Trail South
P.O. Box 219
Afton, MN 55001

**By email: mayor@ci.afton.mn.us,
ward1@ci.afton.mn.us,
ward2@ci.afton.mn.us,
Ward3@ci.afton.mn.us,
Ward4@ci.afton.mn.us,
administrator@ci.afton.mn.us, and
jyoho@ci.afton.mn.us**

Re: June 19, 2018, Hearing, Scannell Properties #107, LLC's Appeal of Decision and Notice, dated May 4, 2018, Regarding Application for Conditional Use Permit

Dear Board and Commission Members:

This law firm represents Scannell Properties #107, LLC ("Scannell") in connection with its appeal of the City of Afton (the "City") Administrator's May 4, 2018, decision and notice (the "Notice") purporting, on behalf of the City, to decline to consider Scannell's March 20, 2018, application (Scannell's "Application" or the "Application") for a conditional use permit ("CUP"). A copy of Scannell's June 1, 2018, Notice of Appeal which includes a copy of Scannell's Application as its Exhibit B is provided beginning at page 404 of the packet for the June 19, Board of Adjustments and Appeals (the "Board") Hearing. This written submission is submitted by Scannell in advance of the June 19 Hearing.

I. Introduction.

The Notice purports to decline to consider Scannell's Application, based on the City's interim moratorium ordinance No. 04-2017 (the "Moratorium") relating to applications for CUPs involving "exterior storage." The Notice was unfounded, improper, and based on a mistaken assumption. The Moratorium did not apply to Scannell's Application for a bus transportation terminal CUP that expressly stated the proposed use would not involve exterior storage. Under the City's Land Use Ordinance, Chapter 12 of the Afton City Code, (the "Ordinance"), parking buses at night when not in use is distinct and different from exterior storage.

If City staff or the City Council had concerns that Scannell's proposed use described in the Application might, in fact, include exterior storage, the Council could have posed questions to Scannell or even placed a condition on the CUP consistent with Scannell's representation. However, the Council did not do so and failed to act within 60 days of the Application's submission.

Even if the Moratorium did bar Scannell's requested CUP or the City's consideration of the Application, which it does not, the City arbitrarily and unlawfully enacted the Moratorium to delay or prevent a single project—a proposed real estate transaction between Scannell and Independent School District 834, Stillwater School District (the "School District"). The only industrial zoned property contemplating a modification of its use or ownership at the time the Moratorium was adopted was the subject property, which unlawfully fell victim to the City's apparent concerns regarding the School District's actions unrelated to Scannell or the subject property. The Moratorium also had an unlawful purpose in that it sought to discriminate against non-profit uses.

The City was required to render a decision on Scannell's Application within 60 days. Because the City failed to do so, the CUP sought was deemed approved, without conditions, by operation of Minnesota Statute Section 15.99, subd. 2, on May 21, 2018, and must be issued. Scannell asks that the Board require the City to promptly issue the CUP and avoid unnecessary litigation.

II. The Moratorium did not apply to Scannell's Application.

The Moratorium did not apply to Scannell's Application or prevent the Application's consideration by the Council within 60 days after its submission. The City Administrator's Notice had no basis for declaring that the City would not consider Scannell's Application. The Moratorium only prohibited "the consideration of new zoning applications, the issuance of new permits for use or any expanded new use of land currently identified on . . . Exhibit A as being industrially zoned within the city *in which exterior storage of any sort is to be used or proposed.*" (Moratorium, § B.1. (emphasis added))¹ Scannell's Application expressly stated it was for a "Bus Transportation Terminal with associated parking. *The use will have no exterior storage. All maintenance activities, and related materials storage, will be inside.*" (Application (emphasis added))² Notwithstanding Scannell's unambiguous representation in its application, the Administrator concluded that the overnight parking of buses constituted "exterior storage of buses." (Notice)

The Administrator's Notice improperly conflated or equated the terms "parking" and "exterior storage." The City's Land Use Ordinance demonstrates that "parking" and "exterior storage" are different and distinct. Even if the Ordinance were ambiguous, "zoning ordinances [are] strictly construed with any ambiguities resolved against the government and in favor of the property owner"—Scannell. *Cty. of Benton v. Kismet Investors, Inc.*, 653 N.W.2d 193, 196 (Minn. App. 2002), citing *Frank's Nursery Sales, Inc. v. City of Roseville*, 295 N.W.2d 604, 608 (Minn.

¹ A copy of the Moratorium is enclosed with the Board/Council Packet at p. 400.

² Copies of the Notice and Scannell's Application are attached to Scannell's Notice of Appeal as Exhibits A and B respectively. Scannell's Notice of Appeal and its exhibits are provided beginning at page 404 of the Board/Council Packet.

1980); *see Mohler v. City of St. Louis Park*, 643 N.W.2d 623 (Minn. App. 2002) (“An ordinance is ambiguous if it is susceptible to two or more meanings.”).³

The Ordinance defines parking and storage separately. Storage is referenced as follows:

Exterior storage (includes open storage) means the storage of goods, materials, equipment, manufactured products and similar items not fully enclosed by a building.

Open storage means storage of any material outside of a building.

Storage site means any tract or parcel of land, including any constructed storage platform, tank, or other artificial or natural area or containment facility where manure is stored or kept and which is so located that the escape or movement of the manure or a solution thereof from the storage site into the underlying ground might result in pollution of any waters

Ordinance § 12-55. “Parking space,” in turn, is defined as:

Parking space means a suitably surfaced and permanently maintained area on privately owned property either within or outside of a building of sufficient size.

Id. Consistent with the definitions’ distinctions, “parking” and “exterior storage” are addressed separately, in different sections of the Ordinance—section 12-194 for exterior storage, and section 12-196 for parking. The only reference to parking in the primary provision regarding exterior storage in the Ordinance (Section 12-194) is to make clear that “off-street parking of licensed passenger automobiles, pick-up trucks, recreational vehicles, boats and unoccupied trailers” is excluded from its regulations. Buses and commercial vehicles are not referenced in Section 12-194. In contrast, Section 12-196, the primary provision of the Ordinance related to parking, discusses parking of “commercial vehicles” in multiple sections.

The distinction between storage and parking is also clearly shown by the numerous Ordinance provisions listing “exterior storage” or “storage” consecutively and distinctly from “parking.” *See, e.g., id.* §§ 12-134 (referring to “[e]xterior sales and storage” and various forms of “storage” as distinct from “[o]ff-street parking”); 12-143.E.4. (referring to an adjacent industrial use and its “structure, parking or storage”); 12-191.B (referring to an adjacent industrial use and its “structure, parking or storage”); 12-192.B (requiring landscaped yards “be kept clear of all structures, exterior storage and off-street parking.”); 12-1008 (referring to “parking of vehicles,

³ The City’s ordinance amendment under consideration at the same July 19 City Council meeting at which the Board Hearing will occur admits that “clarification” is needed for parking to be considered exterior storage under the Ordinance.

building access or storage.”). Likewise, a similar distinction is made clear in other areas of the Ordinance, including Section 12-191 which provides different screening requirements for parking lots and exterior storage. *Compare* Ordinance § 12-191.B (requiring screening “where a . . . parking lot or industry is across the street from a residential zoning district, but not on the side of a business or industry considered to be the front.”) *with id.* § 12-191.C (“All exterior storage shall be screened except materials and equipment currently being used for construction on the premises and exterior storage on farms, except those required to do so on an individual basis by action of the City Council.”). The fact that a use may involve parking without exterior storage is perhaps most clearly shown in Section 12-194 of the Ordinance which regulates “parking.” That section allows issuance of a CUP involving “[o]ff-street parking facilities” under certain circumstances so long as the use has “no exterior storage . . .” Ordinance § 12-194.A.4. If parking were equivalent to storage, this section would make no sense.

Treating parking and exterior storage as the separate concepts they are under the ordinances, it is clear Scannell’s Application involved *parking*, and not *exterior storage*, of buses. Scannell sought a CUP for a bus transportation terminal. While the definition of “Transportation Terminal” refers to storage, it does so with the assumption that a truck transportation terminal may naturally involve freight storage. *See id.* § 12-55. This is why the reference to storage is connected to freight, and not the vehicles themselves. *See id.* § 12-55 (“*Transportation terminal* means truck, taxi, air, train, bus, and mass transit terminal and storage area, ***including minor freight (solid and liquid) terminal . . .***” (emphasis added)). Parking is not referenced in the definition of Transportation Terminal. This is because Section 12-196 of the Ordinance requires accessory off-street parking spaces for industrial properties.⁴ *See id.* § 12-196(B), (F). “Accessory use” refers to a “use related or subordinate to the principal use of the same land.” *Id.* § 12-55. Here, accessory off-street parking includes the parking of buses onsite, given such parking directly relates to the principal proposed use of the land (*i.e.*, a bus transportation terminal).

Under the Ordinance, *parking* is clearly and consistently treated as separate and distinct from *exterior storage*. Even if the issue were ambiguous, the ambiguity must be construed in favor of Scannell. The City’s consideration of Scannell’s Application was not barred by the Moratorium and a CUP must now be issued.

III. If the City was concerned regarding Scannell’s representation regarding exterior storage it could have asked questions or approved the CUP with a condition.

Scannell’s Application made clear that it requested a CUP for a “Bus Transportation Terminal with associated parking. ***The use will have no exterior storage. All maintenance activities, and related materials storage, will be inside.***” (Application (emphasis added)) If the City had

⁴ The property at issue here identified in Scannell’s application is zoned Industrial I-1B.

concerns regarding the meaning of this language or what the use would involve, it could have posed questions regarding Scannell's proposed use. It did not do so and wrongly assumed the CUP involved exterior storage. And regardless of whether the City made any inquiries regarding the meaning of Scannell's representation, the City could have simply placed a condition memorializing the representation on the CUP. However, the City elected not to do so before the CUP was granted as a matter of law. (*See infra*, § V.)

IV. The City's Moratorium was arbitrary and discriminatory.

Setting aside the fact that the Moratorium did not apply to Scannell's application, the Moratorium was arbitrarily—albeit ineffectively—enacted to delay or prevent a single project—a proposed real estate transaction between Scannell and the School District. While a municipality is authorized to take steps to protect its planning process, it “may not arbitrarily enact an interim moratorium ordinance to delay or prevent a single project.” *Med. Svcs., Inc. v. City of Savage*, 487 N.W.2d 263, 267 (Minn. App. 1992). That is precisely the case here. Scannell understands that the only project or sale under consideration in the City's industrial zone at the time the Moratorium was enacted was the proposed sale of Scannell's property to the School District. City officials and the City attorney were upset with the School District as a result of matters unrelated to Scannell and the subject property. The City already allowed storage of materials at a number of industrial sites in the City's industrial zone. (*See* Exhibit 1 (satellite photos showing existing materials storage and parking in the City's Industrial zoning district).) In addition, through the Moratorium the City unlawfully discriminated against non-profit uses in violation of the Minnesota constitution. (July 24, 2017, City Council Action Memo (stating the Moratorium is an “opportunity to obtain uses . . . that provide significant tax base.”).) For these reasons, the City's Moratorium was ineffective to prevent consideration of the Application even if it did apply, which it did not.

V. The City's failure to timely deny Scannell's Application requires that the City issue the requested CUP.

The City must issue the CUP requested in Scannell's Application as a matter of law for two independent and equally sufficient reasons: (1) because the City's Moratorium did not apply to Scannell's Application; and (2) because the Moratorium was invalid as arbitrary and discriminatory even if had applied. The City did not inform Scannell in writing of any deficiencies in its Application within 15 business days. *See* Minn. Stat. § 15.99, subd. 3. Regardless, Minnesota Statute Section 15.99, subd. 2 required the City to “approve or deny” Scannell's Application “within 60 days” because the Application constitutes “a written request relating to zoning.” Failure of the City “to deny [Scannell's] request within 60 days [was] approval of the request.” Minn. Stat. § 15.99, subd. 2; *see also Moreno v. City of Minneapolis*, 676 N.W.2d 1, 5 (Minn. Ct. App. 2004) (“When the city fails to adhere to the time limit, the result must be that the application was statutorily approved as a matter of law.”). Approval is not

City of Afton
Page 6
June 18, 2018

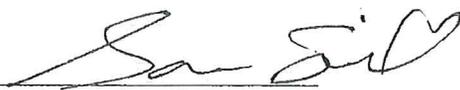
discretionary, rather, “[w]hen a city has failed to satisfy [the statute’s] clear requirements, the remedy *shall* be granted.” *Id.* (emphasis added), citing *N. States Power Co. v. City of Mendota Heights*, 646 N.W.2d 919, 925 (Minn. App. 2002), review denied (Minn. Sept. 25, 2002). Here, Scannell submitted its Application on March 20, 2018. By law, the City had to approve or deny that application by May 21, 2018.⁵ To date, it has done neither. As such, under Minnesota Statute § 15.99, subd. 2(a), the City’s “[f]ailure . . . to deny [the] request within 60 days is approval” The City must now issue the CUP.

* * *

I will attend the City Council’s meeting tomorrow, June 19, 2018, on Scannell’s behalf. Should you have any questions or wish to discuss this matter further in advance of the meeting, please feel free to contact me at 612-632-3095.

Sincerely,

GRAY, PLANT, MOOTY,
MOOTY & BENNETT, P.A.

By 
Samuel W. Diehl
Attorney

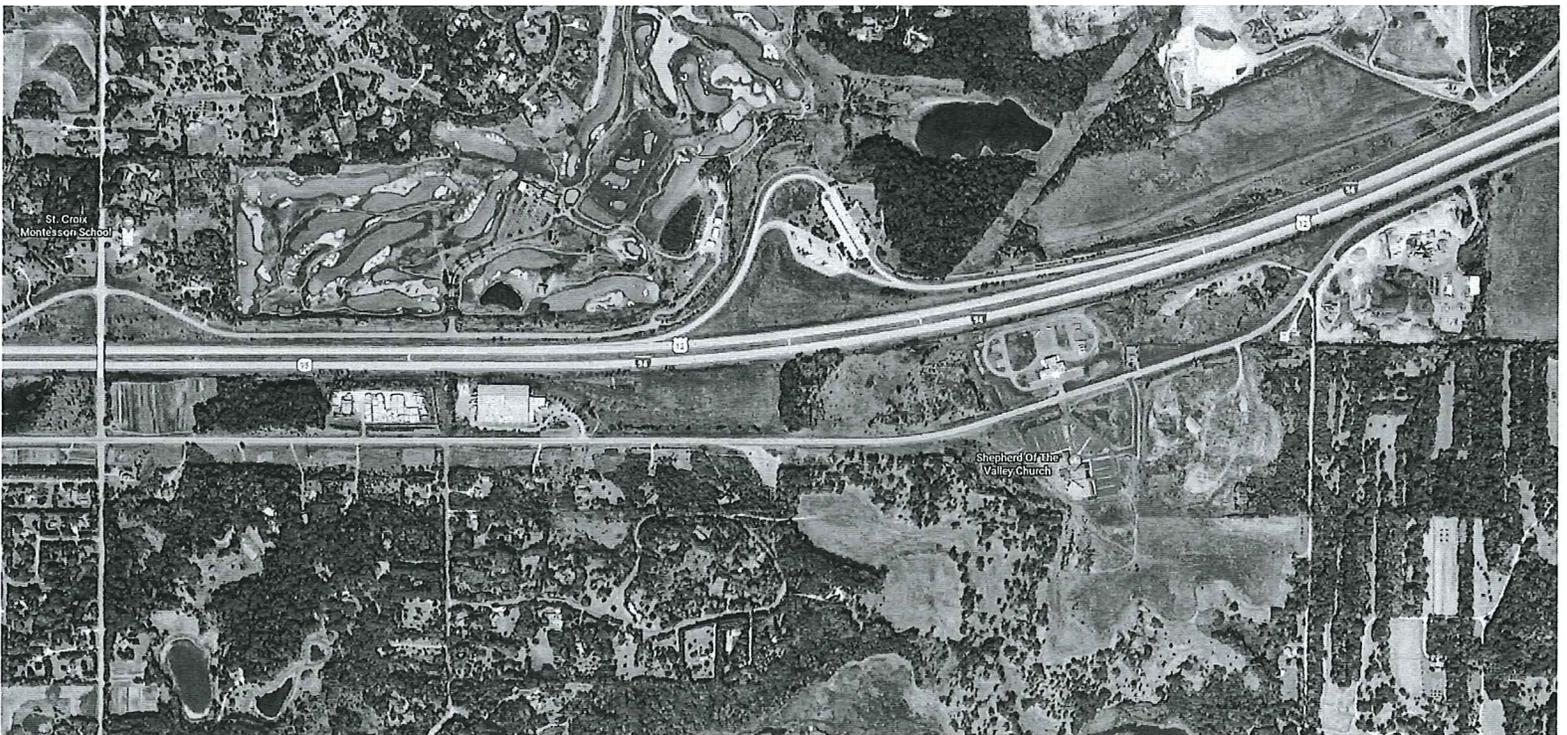
cc: City Attorney, Frederic W. Knaak (by email)

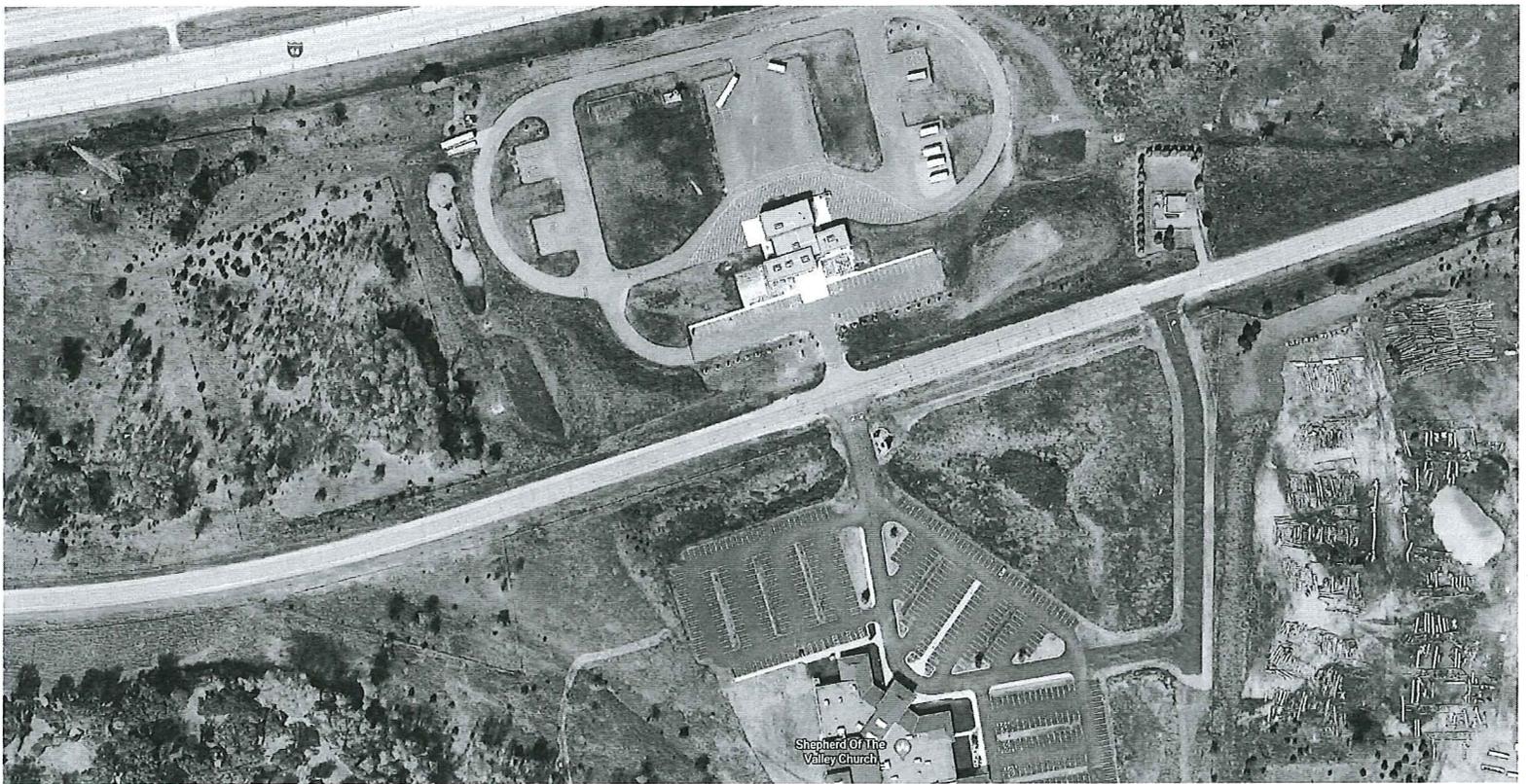
Enclosure

GP:4844-3805-3738 v3

⁵ Although 60 days from the submission date was May 19, 2018, given that date was a Saturday, the deadline was extended to the next business day, May 21, 2018. See Minn. R. Civ. Proc. 6.01.

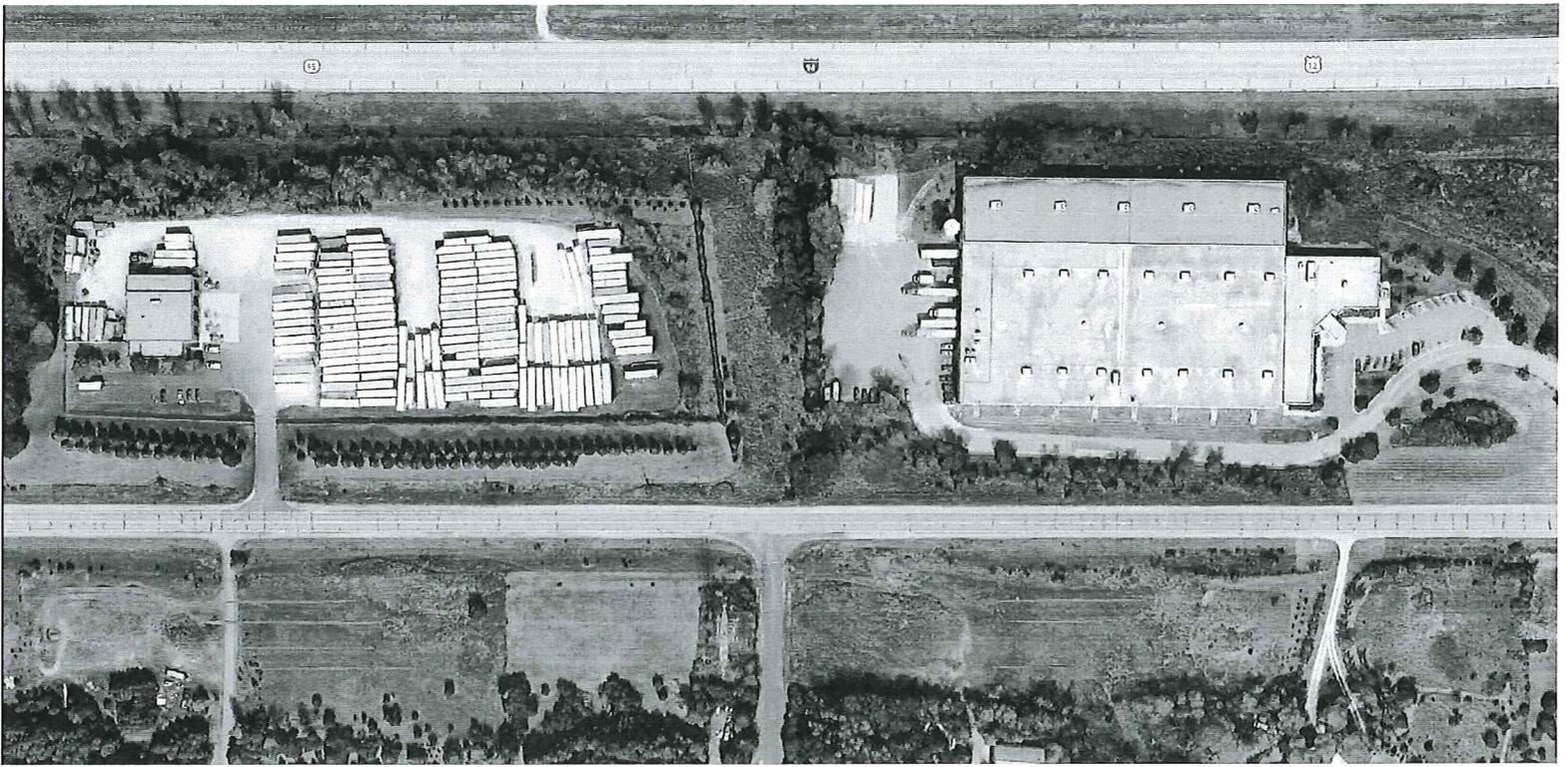
EXHIBIT 1





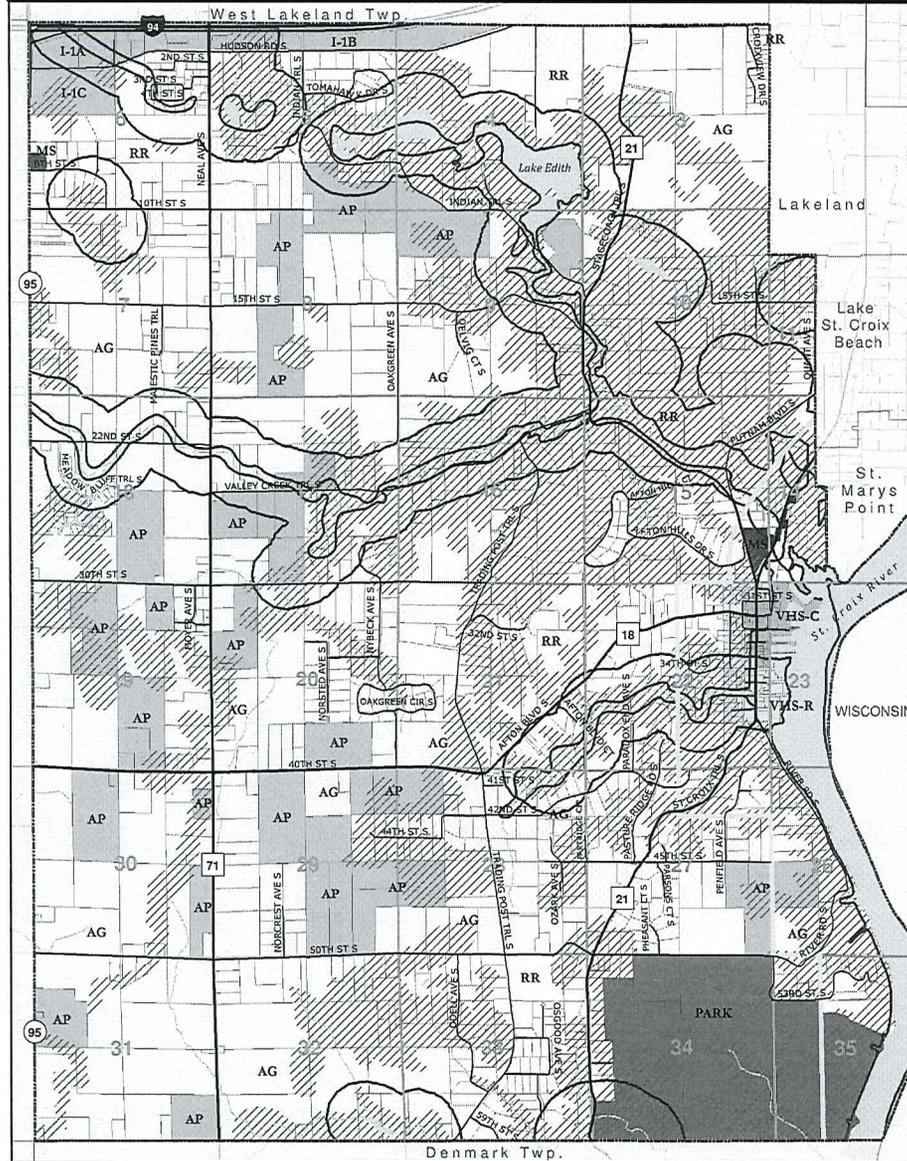
Shepherd Of The
Valley Church





Zoning Map

MAP 11



Zoning Districts	State Park	City of Afton	Streams	0 0.5 1 Miles	↑ N
Agriculture	Marina Services	Parcel Boundaries	—		
Ag Preserve	Conservancy Overlay	Section Lines	—		
Village Historic Site- Commercial	St. Croix River Bluffland	Major Road	—		
Industrial	Floodplain Overlay (100 Year)	Local Road	—		
Village Historic Site- Residential	Shoreland Management Areas	Lakes & Rivers	—		
Rural Residential					



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

Meeting Date July 17, 2018

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: July 12, 2018
Re: Discussion of Banning Plastic Straws in Afton

Council member Palmquist has requested that the Council have a brief discussion regarding banning plastic straws in Afton, as well as a potential ban on plastic bags and plastic utensils, with the outcome of the discussion being direction to staff to prepare information and materials for the Council to consider at the August Council meeting and use the time in between to talk to the few businesses that this would impact.

Council Action Requested:

Motion regarding providing direction to staff regarding preparing information and materials regarding the banning of plastic straws, bags and utensils in Afton, for consideration by the Council at its August meeting.

JuneAfton

Customers	2	
Citations	2	
Charges	2	
Disposed	1	% Resolved
CFD/DUP	0	50.00%
Contest/NG	0	
DNQ	1	
Extension	0	
No Guidelines	0	
Parking	0	
Petty Misdemeanor	1	
Misdemeanor	1	