



CITY COUNCIL AGENDA
AFTON CITY COUNCIL CHAMBERS
3033 St. Croix Trail South
TUESDAY, August 16, 2016
7:00 P.M.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

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

4. APPROVAL OF AGENDA

- A. Approval of the Agenda for the Regular City Council meeting of August 16, 2016 -

5. APPROVAL OF MINUTES

- A. Minutes of the July 12, 2016 Special City Council Meeting-
B. Minutes of the July 18, 2016 Council Work Session -
C. Minutes of the July 19, 2016 Regular City Council Meeting -

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 – JULY - **Resolution 2016-37**
C. Waive Park Reservation Fee for Afton Area Business Association

9. CITY COUNCIL BUSINESS

A. Planning Commission Report –

1. Guy Reithmeyer, etal Preliminary Plat at 1093 Indian Trail Path– **Resolution 2016-38**
2. Robert Demaster Withdrawal of Application for an Interim Use Permit for an Accessory Building at 15376 Afton Boulevard South

B. Engineering Report -

1. Staff Report/Council Update
2. Award of Bid for Downtown Improvements Project – **Resolution 2016-39**
3. Seal Coat Price Quote for Afton Hills Drive

C. Administration –

1. Solid Waste and Recycling Service Request for Proposals Process
2. Septic System Compliance Inspection Triggers
3. Paperless Office - Scanning Legacy Documents into Laserfiche
4. Adopt Local Designation Nominations of Historic Properties - **Resolution 2016-40**
5. Afton Boulevard Cartway Erosion
6. Cluster Mailboxes
7. Man-Made Steep Slopes
8. Schedule 2017 Budget Work Session
9. Randy Morgan Driveway Permit on Sand Hill Road (**Closed Session**)

D. Committee Reports -

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

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

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

11. ADJOURN

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

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

DRAFT City Council Special Meeting Minutes
July 12, 2016
Afton City Hall
3033 St. Croix Trail
Afton, MN 55001
10:00 a.m.

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- 1. THE MEETING WAS CALLED TO ORDER at 10:24 A.M. by Mayor Bend.
- 2. ROLL CALL: Council Members Ross and Palmquist and Mayor Bend. Absent: Richter, Nelson. Quorum Present.

ALSO PRESENT: City Administrator Ron Moorse.

3. APPROVAL OF AGENDA –

A. Agenda for the Special City Council Meeting of July 12, 2016 -

Motion/Second: Palmquist/Ross. To approve the agenda of the July 12, 2016 Special City Council Meeting as presented. Motion carried 3-0-0.

4. CITY COUNCIL BUSINESS –

A. Appoint Election Judges – Resolution 2016-29

Motion/Second: Bend/Ross. To adopt resolution 2016-29 Appointment of Election Judges. Roll call: all ayes.

5. Adjourn

Motion/Second: Palmquist/Ross. To adjourn the meeting at 10:25 A.M. Motion carried 3-0-0.

Respectfully submitted by:

Ron Moorse, City Administrator

Approved by Council on August, 16, 2016 as (check one): Presented: _____ Amended: _____

Signed by Mayor Richard Bend _____ Date _____

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

DRAFT City Council Work Session Minutes
July 18, 2016
Afton City Hall
3033 St. Croix Trail
Afton, MN 55001
3:00 p.m.

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12 1. THE MEETING WAS CALLED TO ORDER at 3:00 P.M. by Mayor Bend.
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14 2. ROLL CALL: Council Members Nelson, Ross, Richter and Mayor Bend. Absent: Palmquist. Quorum Present.

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16 ALSO PRESENT: City Engineer Diane Hankee, City Accountant Tom Niedzwieki, Public Works Ken
17 Johnson, City Administrator Ron Moore and Office Assistant Deb Meade.
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- 19 3. APPROVAL OF AGENDA –
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21 A. Agenda for the City Council Work Session Meeting of July 18, 2016 -
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23 Motion/Second: Richter/Bend. To approve the agenda of the July 18, 2016 City Council Work Session Meeting
24 as presented. Motion carried 4-0-0.
25

- 26 4. CITY COUNCIL BUSINESS –
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28 A. Downtown Improvements Project Update
29

30 Discussion revolved around pavement management – reclaim/reconstruct/mill and overlay/sealcoat. There
31 are 40 miles of old road that need to be rated (Afton has 55/56 miles of road). Should Afton use trained
32 pavement management specialists vs. visual inspection by Public Service? Afton should have a GIS
33 database to document what we are doing for road maintenance.
34

35 Council needs to determine the best way to address the road repairs, what type of repair to use, and which
36 roads should get what type of repair. Councilman Ross created an Excel spreadsheet with multiple criteria
37 for Council's use with the comparison of these costs and order of roads to be repaired.
38

39 Mayor Bend thinks using Councilman Ross' spreadsheet along with Engineer Hankee and Public Works
40 Ken Johnson's assessment and Administrator Moore's plan of using a road condition checklist, is the best
41 way to evaluate Afton's roads.
42

43 Engineer Hankee, Public Works Ken Johnson and Councilman Ross to sit down and refine the information
44 in the spreadsheet.
45

46 Accountant Niedzwieki checked and advised there could be \$95,000 going to road funding after this levy
47 for the City's match for the DNR grant is no longer needed in 2022.
48

49 *Office Assistant Meade left the meeting at 4:22 P.M., Administrator Moore took over the minutes from this point*
50 *on.*
51

52 Council member Richter asked staff to determine the amount of engineering costs for local roads that have been
53 paid from the Street Capital Improvement fund to-date. He also asked staff to determine the language of the
54 approval of the \$95,000 levy for the City's match for the DNR Flood Hazard Mitigation Grant.
55

56 Council member Ross and Tom Niedzwiecki indicated they would meet for two hours soon to refine the street
57 improvement costs spreadsheet.

58

59 5. ADJOURNMENT

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61 Motion/Second: Nelson/Bend. To adjourn the meeting at 5:26 P.M. Motion carried 4-0-0.

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64 Respectfully submitted by:

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69 Deb Meade, Office Assistant

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73 Ron Moorse, City Administrator

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75 Approved by Council on August, 16, 2016 as (check one): Presented: _____ Amended: _____

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78 Signed by Mayor Richard Bend _____ Date _____

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

DRAFT City Council Regular Meeting Minutes
July 19, 2016
Afton City Hall
3033 St. Croix Trail
Afton, MN 55001
7:00 P.M.

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

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

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

17
18 **ALSO PRESENT:** City Attorney Fritz Knaak, City Engineer Diane Hankee, Planning Commission Representative Sally Doherty, City Administrator Ron Moose and City Clerk Kim Swanson Linner.

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22 **4. APPROVAL OF AGENDA** –

23 A. Agenda for the Regular City Council Meeting of July 19, 2016 –Item 9C 2, 2016 Street Improvement Projects was deleted, as it was covered in a Work Session; Item 9C3, Ordinance Amendment to City Code Chapter 2 was deleted, as it needed more work; Item 9C7, Afton Boulevard Cartway Erosion was moved to Item 9C2.

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28 **Motion/Second: Richter/Ross. To approve the agenda of the July 19, 2016 Regular City Council Meeting as amended. Motion carried 4-0-0.**

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31 **5. APPROVAL OF MINUTES** -

32 A. Minutes of the June 21, 2016 Regular City Council Meeting –

33 **Motion/Second: Richter/Ross. To approve the minutes of the June 21, 2016 Regular City Council Meeting as presented. Motion carried 4-0-0.**

34
35 B. Minutes of the June 30, 2016 Special City Council Meeting –

36 **Motion/Second: Bend/Ross. To approve the minutes of the June 30, 2016 Special City Council Meeting as presented. Motion carried 3-0-1 (Abstain: Richter).**

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40 **6. PUBLIC INPUT** –

41 A. Julie Kaemmer, Localized LLC owner, clarified that it appears their intention with the application for the “non-profit park” will work with Afton’s existing ordinance for a “nature center.”

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44 **7. REPORTS/PRESENTATIONS** -

45 A. Sheriff’s Monthly Report – no deputy in attendance.

46 B. Tom Niedzwiecki, Budget Report – [Report given when Mr. Niedzwiecki arrives from another meeting.]

47
48 C. Lower St. Croix Fire District Report – Bend noted nothing of significance at the meeting; they are in the middle of the budget process.

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51 **8. CONSENT AGENDA** –

52 A. Just and Correct Claims

53 B. 4M Fund Transfer – JUNE - **Resolution 2016-30**

54
55 **Motion/Second: Richter/Nelson. To approve the Consent Agenda, including Resolution 2016-30 as**
56 **presented. ROLL CALL: All Ayes. Motion carried 4-0-0.**
57

58 **9. CITY COUNCIL BUSINESS -**

59 **A. Planning Commission Report** – Chair Ronningen reported for the Planning Commission.

60 1. Chaim Teitelbaum Minor Subdivision Application at 15511 Afton Hills Drive – Administrator
61 Moore summarized the Chaim Teitelbaum application for a minor subdivision at 15511 Afton Hills Drive to
62 subdivide the existing fifteen-acre parcel into three, five-acre residential parcels, with each parcel obtaining its
63 access directly via a driveway from Afton Hills Drive. The most westerly parcel overlays an existing home; the
64 two new parcels to the east would accommodate new home construction. Afton’s City Code, Section 12-55,
65 defines “*Private street*” as a street serving as vehicular access to two or more parcels of land which is not
66 dedicated to the public but which is owned by one or more private parties. Sec. 12-1381. Private streets.
67 Indicates “Private streets are not permitted.”

68 Since the applicant did not submit a request for variance to use the existing driveway to serve the new Parcel C,
69 as well as the existing parcel south of parcel C, the Council would need to continue the application for ask for a
70 variance application. The applicant indicated he did not want a variance for a shared driveway. Moore reviewed
71 that all aspects of a subdivision have been met, including soil borings for septic system sites. Recognizing that
72 the two new parcels will impact the City’s park system, park dedication will be required. The 2012 Parks Plan
73 does not appear to direct any land dedication to occur at or near the subject site. The Parks Committee addressed
74 the question of land dedication vs. a cash contribution at its April 27, 2016 meeting, and recommended that a
75 cash contribution be required in lieu of a land dedication. The City Engineer had indicated drainage and utility
76 easements are required along the perimeter of each parcel – 10 feet wide along the front and rear property lines
77 and 5 feet wide along the side property lines and will be a condition of approval. The property to be subdivided
78 includes significant areas of land with slopes of 18% or greater and therefore will be placed into scenic
79 easements as part of the subdivision process.

80 Council decided to strike #9 of the Conditions, as the parcel must have two driveways, according to Afton’s
81 City Code.

82
83 **Motion/Second: Bend/Nelson. To approve Resolution 2016-31 for the Chaim Teitelbaum Minor**
84 **Subdivision at 15511 Afton Hills Drive, including the following findings and conditions.**

85
86 **Findings:**

- 87 1. **The subject property is located in the Rural Residential zone, as is all property surrounding it.**
- 88 2. **The Rural Residential zone allows residential use with five-acre minimum lot size.**
- 89 3. **The subdivision meets all subdivision requirements.**
- 90 4. **Allowing one driveway access, through an Administrative Permit, to be shared by Parcel C with**
91 **the existing easement access to the parcel to the south, will reduce the amount of impervious**
92 **surface on slopes in the area and be better for the environment.**
- 93 5. **Allowing one driveway access, through an Administrative Permit, is preferred for safety and**
94 **traffic access onto Afton Hills Drive rather than two driveways on Parcel C so close together.**

95
96 **Conditions:**

- 97 1. **Easements as required by the City Engineer shall be granted.**
- 98 2. **All drainage and utility easements shall be subject to the review and approval of the City**
99 **Engineer.**
- 100 3. **All grading, drainage and erosion control issues shall be subject to review and approval by the**
101 **City Engineer, and by the Valley Branch Watershed District if they meet permit thresholds.**
- 102 4. **Scenic easements shall be placed on all slopes greater than 18%.**
- 103 5. **The developer shall execute a scenic easement agreement and shall record the scenic easement**
104 **concurrent with the subdivision.**

- 105 **6. Park dedication requirements shall be satisfied at the time of final subdivision approval in**
- 106 **accordance with Section 12-1270 of the Subdivision Ordinance.**
- 107 **7. Permits for individual septic systems to serve new homes on parcels B and C shall be obtained**
- 108 **from the Washington County Public Health Department at the time of application for building**
- 109 **permits for those homes, and all requirements of the septic permits shall be met.**
- 110 **8. All driveways shall comply with Section 12-84 of the Zoning Ordinance and be subject to review**
- 111 **and approval by the City Engineer.**

112
113 **ROLL CALL: All Ayes. Motion carried 4-0-0.**

114
115 2. Brown Trout LLC Variance Application at 15311 Putnam Boulevard and Minor Subdivision
116 Application at 15311 Putnam Boulevard and 2573 Stagecoach Trail – Administrator Moore summarized the
117 application for the properties at 15311 Putnam Boulevard and 2573 Stagecoach Trail which are both owned by
118 Brown Trout LLC. The property at 15311 Putnam Boulevard has historically had its public road frontage and its
119 driveway access directly from Putnam Boulevard. During the period from 2006 to 2008, the City worked
120 through a process to close Putnam Boulevard to traffic due to unsafe conditions related to a sharp curve that was
121 not economically feasible to reconstruct. This included a survey of the property owners along Putnam Boulevard
122 regarding the closure. Although the road was closed, the city still holds the road right-of-way. At the time of the
123 road closure, the owner of the property also owned the property to the south at 2573 Stagecoach Trail, and used
124 a driveway from Stagecoach Trail to access the property at 15311 Putnam. Since that time, both properties were
125 purchased by Brown Trout LLC and the existing houses on both properties have been removed. When Brown
126 Trout LLC applied for a building permit for a new house on the 15311 parcel, staff notified them that, because
127 the property could no longer use Putnam Boulevard, a variance was required to enable the only access to the
128 property to come through the 2573 Stagecoach Trail property on a driveway easement. Because the property
129 owner was unaware of this requirement and had planned to begin construction of a house on the 15311 parcel,
130 the property owner was allowed to begin construction of the house subject to a written agreement that the
131 certificate of occupancy for the house would not be granted until the access issue was resolved. Subsequently,
132 staff learned that the house project was expanded beyond the required setback area, which required a lot line
133 rearrangement through a minor subdivision. The minor subdivision is not creating any additional lots; it is
134 realigning the lot line between the two subject parcels. Moore continued, that the Planning Commission's
135 original review of the application resulted in the suggestion to the applicant that the two parcels be combined to
136 avoid the need for the variance and the subdivision. In response, the applicant revised the subdivision so that
137 the new house is located on the Stagecoach Trail parcel rather than the 15311 Putnam Boulevard parcel, with a
138 driveway directly to Stagecoach Trail. This has eliminated the need for a variance for a driveway to serve the
139 new house. The variance application has been withdrawn. The applicant since submitted a proposal for a
140 driveway to serve the redesigned 15311 Putnam parcel be constructed in the Putnam Boulevard right-of-way
141 easement area.

142
143 Council Discussion

144 Council discussion centered around each of the issues on increased non-conformity of the parcels proposed
145 in this subdivision application and lack of road access as listed in the Findings of Fact.

146 City Attorney Knaak was asked what the impact of approving this application when it does not comply with
147 City Code. Knaak advised that approving the application may be taken as a precedent for future actions. He
148 advised that the City Code is an "affirmative" ordinance, which allows the Council to just deny the application
149 according to the findings.

150 Council gave direction to the applicants that the two parcels owned by Brown Trout LLC are to be
151 combined per ordinance requirements Section 12-77, 12-401 and 12-132 which require combining contiguous
152 lots of record under the same ownership, and that the City will consider them as combined in relation to any
153 City actions on the parcels.

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155 **Motion/Second: Bend/Richter. To DENY the minor subdivision application for Brown Trout LLC at**
156 **15311 Putnam Boulevard and 2573 Stagecoach Trail per Resolution 2016-32, including the following:**

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Findings of Fact

1. **The application does not comply with the three requirements listed in Section 12-477. Construction on nonconforming lots of record:**
 - A. *Lots of record in the office of the county recorder on August 19, 1975, that do not meet the requirements of Section 12-401 may be allowed as building sites provided the use is permitted in the zoning district, the lot has been in separate ownership from abutting lands at all times since it became substandard, was created compliant with official controls in effect at the time, sewage treatment and setback requirements of this article are met and the lot meets the requirements of the zoning ordinance, article II of this chapter, regarding nonconformity.*
 - B. *A variance from setback requirements must be obtained before any use, sewage treatment system, or building permit is issued for such lot...*
 - C. *If, in a group of two or more contiguous lots under the same ownership, any individual lot does not meet the requirements of Section 12-401 the lot must not be considered as a separate parcel of land for the purposes of sale or development. The lot must be combined with the one or more contiguous lots so they equal one or more parcels of land, each meeting the requirements of Section 12-401 and the zoning ordinance, article II of this chapter.*
2. **Putnam Boulevard was closed prior to purchase by this owner. The two parcels were owned by a family that treated the two parcels as one parcel with one driveway access off of Stagecoach Trail. No road access is possible from the proposed subdivision's Putnam parcel.**
3. **Putting a driveway over the steep slope from the proposed Putnam parcel is problematic; a driveway must be 12% or less. The slope over which the driveway is proposed is much steeper.**
4. **The house under construction should not have had a building permit issued without access and frontage verified and approved by the city.**
5. **During construction, the house was found to be different/expanded from what was approved on the building permit; the house was then found to be less than the required 50 feet to the front of the lot line.**
6. **While both proposed parcels meet the minimum lot area of 5 acres, the minimum contiguous buildable area of 2.5 acres and minimum lot width of 300 feet, there are a number of existing legal non-conformities and the new house and septic system require the proposed lot line realignment to meet the required side yard setback.**
7. **The subdivision application makes two non-conforming lots more non-conforming; subdivisions with non-conformities are not allowed in the Afton City Code.**
8. **Revised options for the subdivision have been submitted to the City without review by the Planning Commission.**

ROLL CALL: All Ayes. Motion carried 4-0-0.

3. Meisner Variance Application at 1520 Stagecoach Trail for Handicap Accessible Restroom – Resolution 2016-33 – Administrator Moorse reviewed details of the Roger Meisner application for variances to front yard and stream setbacks to enable a 13' x 13' addition to the existing house at 1520 Stagecoach Trail for a handicap accessible bathroom. The existing 100+ year-old-house is very small and does not have space for a handicap accessible bathroom. Mr. Meisner proposes to construct an addition to the south side of the existing house for a handicapped accessible bathroom. The existing house is legally non-conforming; it has a 66 foot setback to the centerline of Stagecoach Trail vs. the required 150 foot setback and it has a 75 foot setback to the stream vs. the required 200 foot setback. The proposed addition would have a 97 foot setback to the centerline of Stagecoach Trail and a 110 foot setback to the stream tributary. Moorse referred to the City Code: *Sec. 12-57. Nonconforming uses, buildings and structures.*

207 *Exceptions to setback standards for substandard structures. An extension, enlargement or*
208 *alteration of a structure may be permitted by Administrative Permit if the structure does not*
209 *meet the minimum setback requirements of this article, provided:*

- 210 1. *The structure involved is the principal structure;*
- 211 2. *The structure was built prior to September 18, 1975;*
- 212 3. *The existing setback of the structure is within 60 percent of the current minimum*
213 *required setback;*
- 214 4. *The proposed improvement to the structure is on the side of the structure opposite*
215 *from the substandard setback, or the improvement is extended laterally or parallel*
216 *with the substandard setback;*
- 217 5. *The proposed improvement will not encroach farther into the substandard setback*
218 *than does the structure; and*
- 219 6. *The proposed improvement will be in compliance with all other requirements and*
220 *dimensional standards of this article.*

221 Moose explained the City is allowed to hear requests for variances from the literal provisions of the ordinances
222 in instances where their strict enforcement would cause practical difficulties because of circumstances unique to
223 the individual property under consideration and to grant such variances only when they are in harmony with the
224 general purposes and intent of the ordinance and when the terms of the variance are consistent with the
225 comprehensive plan. "Practical difficulties" as used in connection with the granting of a variance includes a
226 three-factor test, all three of which must be met in order for a variance to be granted. The Planning Commission,
227 at their July 11 meeting, recommended approval of the Roger Meisner variance application at 1520 Stagecoach
228 Trail, on a vote of 6-0-0, to allow an addition to the existing house for a handicapped accessible bathroom with a
229 97 foot front yard setback and a 110 foot stream setback.

230
231 **Motion/Second: Richter/Ross. To approve the Roger Meisner Variance Application at 1520 Stagecoach**
232 **Trail to construct a 13' x 13' addition for a handicapped accessible bathroom, per Resolution 2016-33,**
233 **including the following.**

234
235 **Findings:**

- 236 1. **The existing house is legally nonconforming in terms of both the front yard and stream setback.**
- 237 2. **The front yard and stream setbacks for the proposed addition are greater than those setbacks for**
238 **the existing house.**
- 239 3. **The existing house is too small to accommodate a handicap bathroom.**
- 240 4. **The proposed addition is the minimal size that will accommodate a handicap bathroom.**
- 241 5. **The health status of the property owner is such that a handicap bathroom is necessary.**

242
243 **ROLL CALL: All Ayes. Motion carried 4-0-0.** [This motion and resolution did not include the findings from
244 the Planning Commission, so it is necessary to add those findings and send the resolution back to Council.]

245
246 4. Localized LLC Application for Zoning Code Amendment for a Non-Profit Park at 2167 Oakgreen
247 Avenue and Two Adjacent Parcels with PID #s 16.028.20.23.0001 and 16.028.20.23.0002 – Resolution 2016-
248 34 – Administrator Moose indicated that Council heard from Localized LLC at Public Input on their plans to
249 use the property for conservation as well as a community garden and hiking and biking trails, as a non-profit
250 organization which has a purchase agreement on 60 acres of property at 2167 Oakgreen Avenue and two
251 adjacent parcels with PID #'s 16.028.20.23.0001 and 16.028.20.23.0002. The 2167 Oakgreen parcel is zoned
252 Agricultural and the other two parcels are zoned Rural Residential. The property is generally wooded and has
253 substantial topography. He summarized that the Planning Commission on a vote of 6-0-0, recommended denial
254 of the ordinance amendment application, partially on the basis of a lack of information regarding the use of the
255 property and partially on the basis that the types of uses proposed are already covered in the existing ordinances,
256 particularly the Nature Center use, which is a conditional use in the Agricultural and Rural Residential zoning
257 districts. However, the City Code does not include a definition of nature center. This application proposes to add
258 "non-profit park" as a conditional use in the Agricultural and Rural Residential zoning districts.

259 Planning Commission member Sally Doherty spoke for the Commission stating that they felt a “private
260 park” designation was not necessary, as the allowed “nature center” use seemed to apply and that the applicants
261 could follow that avenue through a Conditional Use Permit application.

262
263 Council Discussion

264 Council had concerns about the application being for a zoning amendment, stating that the application
265 should have been for a Conditional Use Permit. Being that the proposed owners want to have the land as
266 conservancy, the fact that the majority of the land at issue is in a conservation overlay district, so that
267 discussions with the Minnesota Land Trust is a possibility. If this land is bought by a “non-profit” organization,
268 it will likely come off of Afton’s tax rolls to an estimated loss of \$7,000 per year. It was questioned if the
269 residents would reside on site. They said they would not; that they plan to keep it as open space.

270
271 **Motion/Second: Bend/Ross. To DENY the application from Localized LLC for an Amendment to the**
272 **Zoning Code to add “Non-Profit Park” to the list of allowed uses as a Conditional Use in the Agricultural**
273 **and Rural Residential Zoning Districts in regards to a purchase agreement for properties at 2167**
274 **Oakgreen Avenue and two adjacent parcels with PID #s 16.028.20.23.0001 and 16.028.20.23.0002. ROLL**
275 **CALL: All Ayes. Motion carried 4-0-0.**

276
277 5. Consider Amending City Code to Exclude Man-made Steep Slopes from Regulations for Disturbing
278 Steep Slopes – Administrator Moose reviewed that Afton Zoning Code currently prohibits the disturbance of
279 slopes of 18% or greater and requires scenic easements to be placed on these slopes to protect them. The
280 purpose for language prohibiting grading on steep slopes and requiring scenic easements is to protect steep
281 slopes and protect environmentally sensitive lands and lands judged to be fragile, as well as the preservation and
282 management of areas unsuitable for development in their natural state. Moose summarized that the Council
283 wanted the Planning Commission to consider whether the city should exempt protection of slopes 18% or
284 greater if they were man-made by grading, for instance, with the construction of a roadway. The question is
285 whether the 18% slope restriction was meant to protect man-made steep slopes as well as natural slopes. Moose
286 explained that the Planning Commission, at its July 11 meeting, recommended against the more general
287 exception for man-made steep slopes. They felt there was potential difficulty in demonstrating a slope was man-
288 made and verifying whether a man-made steep slope would still be environmentally fragile and/or in an
289 environmentally sensitive area.

290
291 Council Discussion

292 Ross shared that the Commission bought up a good point in questioning how far back in time the man-made
293 slope exemption should go. For instance, Bissel Mounds was man-made, but was made thousands of years ago.
294 They also strongly felt that a slope greater than 18% needs protection, no matter if it was natural or man-made.

295 Moose added, the Commission felt perhaps a narrower exception, such as a driveway crossing a ditch area
296 that has steep slopes might be a more acceptable scope. He noted they also recommended that there be a
297 process, such as a variance for requesting the exception, through which the property owner would demonstrate
298 that the slope was man-made, that it was not environmentally fragile, that it would be protected from erosion
299 and that it was causing a practical difficulty which had no other alternatives for the parcel.

300
301 **Council took no action. They directed staff draft ordinance language related to the disturbance of man-**
302 **made steep slopes.**

303
304 6. Adding Vegetative Screening Requirements to the Subdivision Ordinance – Administrator Moose
305 indicated that City Council directed the Planning Commission to consider whether Afton should add vegetative
306 screening to the subdivision ordinance, as some felt that Afton’s rural image is characterized by long views of
307 farm fields and houses dotting the landscape, as well as homes hidden on large wooded lots. The reasoning was
308 that, over time, as open land is subdivided and large homes are built, the long views of farm fields could be
309 replaced with shorter views of large homes, which could begin to appear more suburban than rural. One way to
310 mitigate this change in character would be to require substantial vegetative screening to create a natural buffer

311 zones, particularly along public roadways, as part of new subdivision approvals. Moorse indicated the Planning
312 Commission recommended against adding vegetative screening requirements to the subdivision ordinance. Their
313 concerns were that screening requirements were overreaching in terms of controlling what property owners
314 could do on their property, the difficulty of monitoring and enforcing screening requirements, and that continued
315 large lot development would avoid the need for regulations for additional vegetative screening.

316
317 **No action was required or taken.**

318
319 **7 B. Budget Report, Tom Niedzwiecki** – was heard at this time. Niedzwiecki reported on the 1st half 2016
320 collection of property taxes; the City gets two payments of taxes a year: at the end of June and end of December.
321 He reported that 2015 was the highest delinquent taxes of approximately \$21,000. This June’s payment had
322 \$21,000 overage that was collected.

323
324 **B. Engineering Report -**

325 1. Staff Report/Council Update – City Engineer, Diane Hankee

326 A. Crack Fill and Seal Coat Afton Hills Drive – Hankee reported that at the June council meeting
327 the City approved the Astech Corp. quote in the amount of \$29,450 to crack fill 11 miles of roadway, and seal
328 coat 32nd Street S and Pateley Bridge. The quotes were under the \$75,000 budget and council directed staff to
329 get a quote to seal coat Afton Hills drive. Staff held a preconstruction meeting with Astech Corp. and requested
330 a cost to complete Afton Hills Drive under the contract prices. It was discussed that crack filling Afton Hills
331 Drive temperature cracks prior to seal coating would extend the seal coat significantly, for the cost. The cost to
332 crack fill is \$1,200 and the cost to seal coat is \$20,388 for a total of \$21,588. Since the contractor was scheduled
333 to complete the crack filling on July 18, 2016, staff requested Administrator approval to spend \$1,200 to crack
334 fill Afton Hills Drive and thus directed the contractor to complete this work. The total cost for the 2016
335 proposed crack fill and seal coat projects is therefore estimated to be \$51,038, well within the \$75,000 budget,
336 +/- 5% depending on materials used. The work is scheduled for late August.

337
338 **Council took no action. Rather, they requested the issue be placed on the August agenda.**

339
340 **C. Administration –**

341 1. Patricia Swanson Request for Consideration of Code Updates – Administrator Moorse explained
342 that Patricia Swanson made a formal request to place an item on the Council agenda for consideration related to
343 ordinance amendments regarding assembly uses, and regarding a vetting process for any person running for
344 office within the City of Afton.

345 Ms. Swanson was allowed to present her request to the Council.

346
347 **No action was required or taken.**

348
349 2. Afton Boulevard Cartway Erosion [Item 9C7 was moved to 9C2] – Administrator Moorse
350 described that there is a cartway off Afton Boulevard South that runs down a steep, curving hill with a steep
351 slope up on the east side and a steep slope down on the west side. In August of 2015, the owners of the property
352 at the south end of the cartway requested and received permission to do minor grading to repair ruts in the
353 cartway. Instead, their contractor did major regrading of the cartway, excavating soil from the steep slope on the
354 east side of the cartway and using that soil to regrade the slope of the cartway. The result was that, rather than
355 shed water gently across to the west side of the cartway and then down the gully, it now runs on the east side of
356 the cartway causing a large amount of drainage to run along the steep slope, and consequently causing erosion
357 of and damage to the cartway itself. While the property owners provided temporary erosion control measures in
358 the fall of 2015, these were not effective. The property owners have been directed by the City to make repairs to
359 the erosion control measures, but they have not done so. Since the steep slope east of the cartway has
360 experienced substantial erosion with the heavy rains throughout the summer of 2016, and the slope is
361 threatening to erode past a neighbor’s property line, undercutting trees along the cartway and on the neighbor’s
362 property, a permanent solution is needed. Moorse explained that staff recently met at the cartway with the City

363 Engineer to review erosion control and restoration solution options. The City Engineer advised that, if the
364 cartway continues to be open and used as a roadway, the long term result would be erosion on the steep slope on
365 the east side of the cartway and undercutting of the roadway requiring major repairs. He suggested that the
366 erosion control and restoration solution would be easier if the roadway was closed and vegetated. Costs for
367 erosion control and restoration options are being prepared. The costs of the repair and restoration work can be
368 assessed to the users of the cartway.

369
370 Council Discussion

371 It was reported that the gully on the west side is unstable even without the cartway and its erosion issues.
372 Several years ago an emergency vehicle slid off the roadway and required costly extraction.

373 It was noted that Washington County Surveyor's Office prefers that the road be closed and the property at
374 the end of the cartway have an address and access off of Paradox End, as it is closer and on level ground with
375 the property.

376 Council questioned whether it has been determined that the road is in fact a "cartway" and asked what the
377 city's options are and if it is in the public interest to have the field road that runs along the 40 acre property at
378 the end of the cartway required to access off of Paradox End

379 City Attorney Knaak advised that the road needs to be declared or established as a "cartway" because state
380 statute dictates what can be done if it is a cartway. If the road is city property, the resident does not have a
381 prescriptive easement over city property. If it isn't a cartway, the city can provide notice of "No Trespassing"
382 and put up road barriers and plant erosion control vegetation. State statute offers the city the ability to close a
383 cartway if it is deemed that another less obtrusive means is available to the property. Cartways were created
384 when it was found to be landlocked parcels.

385 Bend and Ross had information that confirmed that at one time it was the only access to the property.

386 Knaak stated that still would not make it a cartway.

387
388 **Council directed staff to investigate the status of the road so that the city can determine an appropriate**
389 **action for erosion control and restoration.**

390
391 3. 2016 Street Improvement Projects - [This item was deleted from the agenda, as it was discussed at a
392 Council Work Session.]

393
394 4. Ordinance Amendment to Update the City Code Chapter 2, Article III. Officers and Employees
395 **Ordinance 08-2016** – [This item was deleted from the agenda, as it needed further work.]

396
397 5. No Parking on South Side of 32nd Street East of St. Croix Trail – Resolution 2016-35 –
398 Administrator Moorse described that the owners of Windmill Marina, whose access is through 32nd Street,
399 have requested that, in the interim until 32nd Street is reconstructed, parking be limited to the north side of 32nd
400 Street, east of St. Croix Trail. Parking on both sides of 32nd street results in the narrowing of the useable
401 roadway so that two-way traffic is difficult and during busy times it may be difficult or impossible for
402 emergency vehicles to access the Marina. The owner of the property on the south side of 32nd Street has
403 agreed to no parking on the south side.

404 **Council directed staff to get a written agreement for the one-sided parking from the property owner on**
405 **the south side of 32nd Street for the City to attach to the resolution and for that property file.**

406
407 **Motion/Second: Bend/Nelson. To approve limiting parking on 32nd Street, east of St. Croix Trail, to the**
408 **north side of 32nd Street in the interim until 32nd Street is reconstructed, per Resolution 2016-35, and to**
409 **attached a written agreement from the property owner on the south side to attach to the resolution.**

410 **ROLL CALL: All Ayes. Motion carried 4-0-0.**

411
412 6. Paperless Office and Workflow Management System – Council Member Ross gave a presentation
413 with background information on a recommendation for purchasing Laserfiche document management and

414 workflow management software. The recommendation was developed by the Personnel Committee working
415 with the office staff. The City received a price quotes from Cities Digital for the purchase of the software, the
416 configuration and installation and training on the system. A price quote was also received from PressEnter for
417 server upgrade options to accommodate the Laserfiche system.

418
419 **Motion/Second: Nelson/Bend. To authorize the purchase of the Laserfiche software from Cities Digital in**
420 **the amount of \$10,540 with an additional \$690 for annual maintenance, and to authorize the purchase of**
421 **an additional server in the amount of \$5,172, for a total not to exceed \$16,500. Motion carried 4-0-0.**
422

423 7. Adopt Local Designation Nominations of Historic Properties - Resolution 2016-36 – Administrator
424 Moore explained that the Heritage Preservation Commission had obtained grant funding to complete research
425 on 13 historic properties in Afton to nominate the properties for local historic designation. The local designation
426 process involves both the Minnesota Historical Society and the City Council approving the local designation of
427 the properties. The local designation process recognizes the historic significance of the properties and
428 encourages the preservation of the properties through the City’s historic preservation design guidelines and
429 requires property owners to agree to their properties being designated as local historic properties. Attached are
430 local designation nomination forms for 11 of the 13 properties.

431
432 **Motion/Second: Nelson/Bend. To authorize the nomination of 11 properties for local historic designation**
433 **in the City of Afton, per Resolution 2016-36. ROLL CALL: All Ayes. Motion carried 4-0-0.**
434

435 8. Cluster Mailboxes – Administrator Moore explained that residents in a number of rural
436 neighborhoods are working with the Post Office to install metal cluster mailboxes with locking boxes to
437 improve mail security. The residents and the Post Office have contacted the City regarding whether the City has
438 any requirements for the mailboxes. The City has approved one cluster mailbox, located in the Cedar Bluffs
439 development. The Post Office is proposing a metal pedestal mailbox. The matter is before Council to determine
440 if there are any concerns about the design of the proposed cluster mailbox for its fit with rural character. The
441 Council may want to refer this to the Heritage Preservation Commission for review. Moore indicated that his
442 understanding is that ALL residents in a neighborhood must agree to the cluster mailbox in order for it to be
443 installed.

444 **Council sent the proposed cluster mailboxes to the Heritage Preservation Commission for design**
445 **review.**

446
447 9. Temporary Health Care Dwelling Statute – Administrator Moore explained that the Minnesota
448 Legislature has passed a new law regarding temporary health care dwellings. The law has a number of complex
449 elements. Cities can opt out of the requirements of the law if they choose, but in order to opt out, the city needs
450 to adopt an ordinance. Afton currently has a provision for the use of a manufactured home as a temporary
451 dwelling unit for the care of an infirm family member.

452
453 **Motion/Second: Bend/Nelson. To opt out of the new state statute on temporary health care dwellings, as**
454 **Afton already has an ordinance that allows similar provisions. Motion carried 4-0-0.**
455

456 **Council directed staff to prepare an “opt out” ordinance as required by state statute.**
457

458 10. NRGC Recommendation for Septic Compliance Triggers – Administrator Moore summarized that
459 in response to the Valley Branch Watershed District’s voluntary septic inspection program for properties in the
460 Kelles Creek watershed, the Council discussed the current triggers for mandatory compliance inspections and
461 requested the Natural Resources and Groundwater Committee (NRGC) provide a recommendation regarding
462 mandatory triggers. The NRGC obtained and reviewed substantial information regarding compliant vs. non-
463 compliant septic systems and the potential effects of noncompliant systems to the water supply. At its June 15
464 meeting, the NRGC recommended that the current septic compliance inspection trigger be strengthened to

465 require an inspection when a property obtains a building permit with a value of \$50,000 or more. The current
466 triggers in the septic ordinance are the addition of a bedroom or an improvement that is more than 50% of the
467 existing structure.

468
469 **Motion/Second: Bend. To set a septic compliance inspection be required when a building permit is**
470 **obtained with a value of \$100,000 or more. No second.**

471
472 **Bend withdrew the motion. Council decided to put the issue on the August Council agenda.**

473
474 **D. Committee Reports –**

- 475 1. Public Works – none.
476 2. Personnel – none.
477 3. Parks – none.
478 4. HPC/DR – none.
479 5. Natural Resources and Groundwater – none.

480
481 **10. COUNCIL, CONSULTANT AND STAFF REPORTS, ANNOUNCEMENTS AND UPDATES**

- 482 **A.** Ward 1 Council Member Palmquist – absent.
483 **B.** Ward 2 Council Member Richter – none.
484 **C.** Ward 3 Council Member Ross – reported that Selma’s will have an Ice Cream Social in late August, in
485 conjunction with the Sheriff’s Office, with free ice cream to youth.
486 **D.** Ward 4 Council Member Nelson – none.
487 **E.** Mayor Bend – none.
488 **F.** City Attorney Knaak – Prosecution Report is on file.
489 **G.** City Administrator Moorse – none.

490
491 **11. ADJOURN –**

492
493 **Motion/Second: Nelson/Richter. To adjourn the meeting at 10:41 p.m. Motion carried 4-0-0.**

494
495 Respectfully submitted by:

496
497
498 _____
499 Kim Swanson Linner, City Clerk

500
501 **Approved by Council (on August 16, 2016) as (check one): Presented: _____ Amended: _____**

502
503
504 **Signed by Mayor Richard Bend _____ Date _____**

Sheriff report_monthly ICRs.txt
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Washington County Sheriff's Office
 CONTRACT ICR's
 Contract Report for AFTON
 For the Period 7/01/16 To 7/31/16

Date	Time	ICR #	ID#	Street Name	Complaint
7/01/16	13:41:54	116023689	0081	NEAL AV	PROPERTY DAMAGE ACCIDENT *ST
7/01/16	14:17:10	116023693	0096	HUDSON RD	DRIVING COMPLAINT
7/01/16	15:01:54	116023701	0111	32ND ST	MEDICAL LEVEL 1
7/01/16	19:29:50	116023742	0091	OAKGREEN AV	911 OPEN LINE
7/01/16	20:12:27	116023744	1270	ST CROIX RIVER	WATERCRAFT VIOLATION
7/01/16	20:34:24	116023746	1270	ST CROIX RIVER	WATERCRAFT VIOLATION
7/01/16	20:41:56	116023747	1270	ST CROIX RIVER	WATERCRAFT VIOLATION
7/02/16	15:34:07	116023838	0153	SAINT CROIX TR	TRAFFIC
7/02/16	15:45:45	116023841	0170	HUDSON RD	TRAFFIC 66/50
7/02/16	16:53:36	116023852	0153	SAINT CROIX TR	TRAFFIC
7/02/16	19:04:11	116023864	1255	ST CROIX RIVER	WATERCRAFT VIOLATION - NO WAKE
7/02/16	19:06:41	116023869	1255	ST CROIX RIVER	WATERCRAFT VIOLATION
7/02/16	19:17:30	116023870	0076	SAINT CROIX TR	SUSPICIOUS ACTIVITY
7/02/16	20:38:58	116023880	0176	SAINT CROIX TR	TRAFFIC
7/02/16	22:37:17	116023898	0170	MANNING AV	TRAFFIC SPEED 73/55
7/02/16	23:19:25	116023907	0100	MANNING AV	DRIVING COMPLAINT
7/03/16	2:15:08	116023925	1219	AFTON BLVD	VEHICLE ACCIDENT *ST
7/03/16	15:17:57	116023985	0082	AFTON	PUBLIC ASSIST **RSTK**
7/03/16	17:44:07	116024008	0176	I94	TRAFFIC ARREST
7/03/16	20:54:52	116024030	0082	50TH ST	RES BRUG ALARM
7/03/16	21:10:03	116024031	0078	SAINT CROIX TR	BEAR SIGHTING
7/03/16	21:11:42	116024032	0078	MANNING AV	DRIVING COMPLAINT
7/04/16	7:27:06	116024086	0172	MANNING AV	TRAFFIC-SPEED
7/04/16	11:26:58	116024107	1282	CATFISH BEACH	BOAT FIRE
7/04/16	11:39:29	116024108	0172	MANNING AV	TRAFFIC-SPEED
7/04/16	13:08:29	116024117	1204	32ND ST	MEDICAL LEVEL 1
7/04/16	14:26:52	116024125	0077	I94	911 ABANDONED
7/04/16	17:03:53	116615239	0100	MANNING AV	ACCIDENT *AOA*
7/04/16	21:57:27	116024199	0176	I94	AOA STATE PATROL:INTOXICATED D
7/05/16	7:27:20	116024245	1282	SAINT CROIX TR	TRAFFIC-TEXTING
7/05/16	8:58:40	116024254	0094	NEAL AV	ACCIDENT REPORT
7/05/16	10:29:04	116024262	0172	HUDSON RD	TRAFFIC-SPEED
7/05/16	10:49:47	116024266	0172	MANNING AV	TRAFFIC-FDCR
7/05/16	12:38:22	116024287	0094	I94	ACCIDENT
7/05/16	16:33:58	116024351	0078	I94	SAFETY CONCERN
7/05/16	18:24:55	116024360	1252	ST CROIX RIVER	WATERCRAFT VIOLATION - SLOW/NO
7/05/16	18:27:47	116024361	1252	ST CROIX RIVER	WATERCRAFT VIOLATION - SLOW/NO
7/05/16	18:56:29	116024366	0176	SAINT CROIX TR	FIRE ALARM
7/05/16	19:48:26	116024376	0090	STAGECOACH TR	ACCIDENT/TREE ON VEHICLE
7/05/16	20:38:09	116024382	0078	SAINT CROIX TR	ALARM
7/05/16	22:01:59	116024388	0078	AFTON	FIREARMS QUESTIONS
7/06/16	1:50:03	116024398	0067	40TH ST	CATTLE IN THE ROADWAY
7/06/16	4:33:21	116024405	0089	SAINT CROIX TR	ALARM **4TH PARTY
7/06/16	9:42:07	116024432	0075	50TH ST	EXTRA PATROL REQUEST
7/06/16	12:54:20	116024476	1272	ST CROIX RIVER	WATERCRAFT VIOLATION
7/06/16	13:45:18	116024488	0126	31ST ST	CSC REPORT
7/06/16	13:56:25	116024491	0165	RIVER RD	FIRE CALL
7/07/16	5:55:17	116024555	1264	RIVER RD	911 OPEN LINE
7/07/16	15:47:57	116024651	1257	ST CROIX RIVER	WATERCRAFT VIOLATION
7/07/16	16:29:52	116024655	0174	NEAL AV	MOTOR ASSIST
7/07/16	17:01:44	116024660	0172	HUDSON RD	TRAFFIC-PASSING IN A NO PASSIN
7/07/16	21:14:52	116024674	0092	I94	ROAD RAGE

PRT CONTRACT ICR REPORT

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Sheriff report_monthly ICRs.txt
 Washington County Sheriff's Office
 CONTRACT ICR's
 Contract Report for AFTON
 For the Period 7/01/16 To 7/31/16

Date	Time	ICR #	ID#	Street Name	Complaint
7/08/16	7:51:13	116024707	0146	AFTON HILLS DR	ALARM
7/08/16	15:35:03	116024787	0091	MANNING AV	DRIVING COMPLAINT
7/08/16	15:50:19	116024791	0073	PASTURE RIDGE R	CO ALARM
7/08/16	16:29:20	116024801	1252	ST CROIX RIVER	WATERCRAFT VIOLATION - NO WAKE
7/08/16	22:56:48	116024851	0165	50TH ST	POSSESS PARAPHERNALIA
7/09/16	2:12:40	116024861	0066	32ND ST	UNKNOWN SITUATION
7/09/16	10:25:11	116024877	0075	ST CROIX RIVER	CHANNEL MARKER INFO
7/09/16	12:24:51	116024887	1253	ST CROIX RIVER	WATERCRAFT VIOLATION ARNING
7/09/16	12:32:46	116024888	1253	ST CROIX RIVER	WATERCRAFT VIOLATION WARNING
7/09/16	13:34:44	116024902	0068	AFTON BLVD	DOG BITE REPORT
7/09/16	16:46:04	116024929	1253	SAINT CROIX RIV	WATERCRAFT VIOLATION WARNING
7/09/16	21:31:40	116024955	0078	TRADING POST TR	RES BURG ALARM
7/09/16	22:19:18	116024968	0078	STEAMBOAT PARK	TRESPASSING COMPLAINT
7/09/16	23:47:52	116024979	1204	31ST ST	NOISE COMPLAINT
7/10/16	0:17:08	116024981	0072	NEAL AV	DOMESTIC
7/10/16	7:22:28	116024998	0094	RIVER RD	911 CALL
7/10/16	15:48:27	116025035	0176	SAINT CROIX TR	CIVIL ASSIST/COMP NOT MEETING/
7/10/16	17:05:58	116025058	1252	ST CROIX RIVER	WATERCRAFT VIOLATION - NO MN R
7/11/16	7:18:44	116025108	0096	30TH ST	SUSPICIOUS VEHICLES
7/11/16	10:43:23	116025140	0081	SAINT CROIX TR	DRIVING COMPLAINT
7/11/16	12:12:05	116025156	0088	I94	SUSP VEH
7/11/16	18:34:15	116025214	0196	MANNING AV	MOTORIST ASSIST/CIT:DAR
7/12/16	1:08:37	116025242	0067	15TH ST	UNKNOWN SITUATION
7/12/16	20:45:33	116025381	0176	AFTON HILLS DR	VACATION CHECK REQUEST
7/12/16	21:25:09	116025388	0176	45TH ST	SUSPICIOUS VEHICLE
7/13/16	1:45:32	116025405	1208	OELVIG AV	INFORMATION ONLY/LOST DOG **D
7/13/16	7:07:28	116025418	1282	WEST OAKGREEN C	MEDICAL **LEVEL 3**
7/13/16	8:42:06	116025432	0189	I94	TRAFFIC: SPEED 85+/70,GM NO IN
7/13/16	10:18:37	116025449	0081	HUDSON RD	EXTRA PATROL REQUEST
7/13/16	13:08:15	116025480	1282	HUDSON RD	FRAUD REPORT
7/13/16	15:57:25	116025506	0084	I94	DRIVING COMPLAINT
7/13/16	18:33:18	116025538	0176	I94	DRIVING COMPLAINT
7/13/16	18:41:02	116025539	0084	HUDSON RD	LOST PROPERTY
7/13/16	19:07:44	116025546	0073	ST CROIX RIVER	PUBLIC ASSIST
7/13/16	23:21:20	116025565	0139	MANNING AV	SQUAD FLAT TIRE
7/14/16	9:20:56	116025592	0075	MANNING AV	SOLICITOR COMPLAINT
7/14/16	9:20:56	116616115	0075	MANNING AV	SOLICITOR COMPLAINT
7/14/16	10:39:20	116025608	1202	36TH ST	TREE DOWN
7/14/16	15:31:52	116025655	0174	SAINT CROIX TR	THEFT REPORT
7/14/16	16:19:40	116025666	0067	AFTON HILLS DR	SUSPICIOUS ACTIVITY
7/14/16	16:20:19	116025667	0067	MAJESTIC PINES	PROPERTY RETREVIAl
7/14/16	18:28:56	116025687	0174	50TH ST	ROAD HAZARD
7/15/16	10:35:06	116025760	0130	MAJESTIC PINES	CIVIL/PROP RET ASSIST **RSTK
7/15/16	10:53:11	116025767	0130	NEAL AV	THEFT REPORT
7/15/16	13:24:16	116025787	0068	STAGECOACH TR	VEHICLE LOCKOUT
7/16/16	9:57:31	116025892	0077	22ND ST	POSSIBLE INJURED ANIMAL
7/17/16	7:25:13	116025993	0088	OAKGREEN AV	TREE DOWN
7/18/16	1:26:01	116026076	0080	AFTON HILLS DR	POSS BURGLARY IN PROGRESS
7/18/16	15:32:40	116026175	1204	SAINT CROIX TR	TRESSPASSING
7/18/16	19:39:14	116026227	0176	VALLEY CREEK TR	MEDICAL LEVEL 1
7/19/16	13:29:28	116026329		NEAL AV	RECEIPT# 160003523
7/19/16	16:12:28	116026358	0091	40TH ST	CHECK WELFARE/DRIVING COMPLAIN

PRT CONTRACT ICR REPORT

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Sheriff report_monthly ICRs.txt
 Contract Report for AFTON
 For the Period 7/01/16 To 7/31/16

Date	Time	ICR #	ID#	Street Name	Complaint
7/21/16	4:45:35	116026623	0142	HUDSON RD	ALARM
7/21/16	8:28:01	116026650	0063	AFTON HILLS CT	SUSP VEH
7/21/16	10:48:06	116026690	0100	NEAL AV	OFFICER INFO
7/21/16	11:48:32	116026698	0063	MAJESTIC PINES	ALARM
7/21/16	16:51:35	116026756	0176	MANNING AV	IRS SCAM
7/21/16	18:53:05	116026770	0076	SAINT CROIX TR	RECKLESS DRIVING
7/22/16	1:17:30	116026798	1280	40TH ST	MEDICAL LVL 1
7/22/16	8:54:29	116026816	0130	SAINT CROIX TR	NATURAL GAS SMELL
7/22/16	16:20:25	116026913	0166	NEAL AV	WRITTEN WARN
7/22/16	16:31:02	116026918	0166	NEAL AV	TRAFFIC/CITE: SPEED 67/50
7/22/16	18:07:29	116026935	1253	ST CROIX RIVER	WATERCRAFT VIOLATION
7/22/16	21:49:20	116026961	0174	35TH ST	RESIDENCE CHECK
7/23/16	2:12:18	116026974	0089	MANNING AV	ALARM
7/23/16	7:41:23	116026982	0130	SAINT CROIX TR	SUSP ACTIVITY
7/23/16	10:11:14	116026995	0130	SAINT CROIX TR	TRAFFIC SPEED
7/23/16	18:45:09	116027048	0091	NEAL AV	ACCIDENT/ LEVEL 1
7/24/16	8:19:32	116027091	0081	STAGECOACH TR	ALARM
7/24/16	12:01:08	116027111	0088	I94	DRIVING COMPLAINT
7/24/16	12:28:36	116027115	0130	SAINT CROIX TR	VEHLOCKOUT
7/24/16	15:54:19	116027141	0095	ST CROIX RIVER	BOATING COMPLAINT
7/24/16	18:47:27	116027176	0076	NEAL AV	TRESPASSING COMPLAINT-POSS DAN
7/24/16	21:38:59	116027198	0174	HUDSON RD	VEHICLE VS DEER
7/25/16	6:27:34	116027224	1204	HUDSON RD	COMMERCIAL BURG ALARM
7/25/16	10:48:55	116027258	0096	I94	ERRATIC DRIVING COMPLAINT
7/25/16	22:14:22	116027374	0174	OSGOOD AV	RESIDENCE CHECK - NOT VERIFIED
7/26/16	6:06:36	116027394	0080	50TH ST	THEFT FROM VEHICLE JUST OCCURR
7/26/16	8:03:23	116027402	0187	44TH ST	VEH BREAK IN
7/26/16	14:23:02	116027453	0077	AFTON HILLS DR	JUV CONCERN CALL RP***
7/26/16	17:47:06	116027486	0176	SAINT CROIX TR	DIRECTED PATROL
7/26/16	17:58:18	116027488	0176	SAINT CROIX TR	TRAFFIC
7/26/16	18:09:47	116027490	0176	SAINT CROIX TR	TRAFFIC
7/26/16	18:26:41	116027493	0176	SAINT CROIX TR	TRAFFIC
7/27/16	1:38:04	116027528	1205	34TH ST	OPEN VEHICLE DOOR
7/27/16	8:47:21	116027542	0081	MANNING AV	DRIVING COMPLAINT
7/27/16	10:29:38	116027563	0081	AFTON BLVD	INFORMATION
7/27/16	11:21:38	116027576	0081	NEAL AV	DUMPING COMPLAINT
7/27/16	11:30:39	116027579	0100	8TH ST	OFFICERS INFO
7/27/16	11:32:18	116027580	0100	STAGECOACH TR	OFFICERS INFO
7/27/16	12:17:01	116027592	0075	NEAL AV	SUSP VEHICLE
7/27/16	15:57:09	116027632	0100	TRADING POST TR	OFFICER INFORMATION
7/27/16	20:16:44	116027656	0076	TRADING POST TR	TRAFFIC HAZARD
7/28/16	1:14:35	116027674	0066	STAGECOACH TR	PUBLIC ASSIST
7/28/16	8:26:58	116027697	0068	30TH ST	BURG ALARM
7/28/16	8:35:09	116027698	0172	NUBECK AV	SUSP VEHICLE
7/28/16	11:02:17	116027725	0075	AFTON	INFORMATION
7/28/16	12:56:11	116027753	1283	10TH ST	MAIL THEFT
7/28/16	14:03:45	116027766	0100	TRADING POST TR	OFFICER INFO
7/28/16	21:05:33	116027830	0095	50TH ST	SUSPICIOUS VEHICLES
7/29/16	8:33:02	116027882	0160	40TH ST	RESIDENCE CHECK
7/29/16	14:27:24	116027938		30TH ST	RECEIPT# 160003694
7/29/16	17:17:54	116027982	0084	AFTON HILLS DR	SUSPICIOUS ACTIVITY
7/29/16	22:27:41	116028031	1255	ST. CROIX RIVER	WATERCRAFT VIOLATION (X2)

PRT CONTRACT ICR REPORT

MTMANDT Page 4
8/01/16 5:00:02

Sheriff report_monthly ICRs.txt

Date	Time	ICR #	ID#	Street Name	Complaint
7/29/16	22:28:21	116028032	1255	ST. CROIX RIVER	WATERCRAFT VIOLATION (X2)
7/30/16	8:59:35	116028076	0130	INDIAN TR	MEDICAL ALARM LEVEL 1
7/30/16	11:17:27	116028092	0130	SAINT CROIX TR	SMOKE IN HOUSE
7/30/16	15:52:58	116028126	0174	15TH ST	SCAM REPORT-PHONE CALL REQUEST
7/30/16	18:57:04	116028140	0093	UPPER 34TH ST	GUN SHOT QUESTION
7/30/16	20:15:07	116028149	0174	2ND ST	TERRORISTIC THREATS
7/31/16	7:54:22	116028197	0130	MANNING AV	DEAD RACCOON
7/31/16	13:38:00	116028219	0130	SAINT CROIX TR	DRIVING COMPLAINT
7/31/16	16:05:56	116028239	0093	AFTON HILLS DR	HARASSING COMMUNICATIONS
7/31/16	21:29:02	116028268	0100	ST. CROIX RIVER	BOATING VIOLATION
7/31/16	22:33:03	116028272	0174	I94	DRIVING COMPLAINT

Total ICRs Processed: 167

** END OF REPORT **

AGN	Date	Citation Number	Badge	Officer Name	Citation Type	Block	Street Name	Street Suffix	Cross St Name	Cross St Suffix	City	Literal Desc	Statute
WCSO	2016-07-28	820025621001	160	K. Manis	Citation	0	40TH ST S		NEAL AVE S		Afton	DL-Driving w/o Valid MN Drivers License/More than one DL/Wrong Class	171.02.1
WCSO	2016-07-26	820017620802	1282	M. Ramos	Citation	0	50TH ST S				Afton	CRIM-MOTOR VEHICLE TAMPERING	609.546(2)
WCSO	2016-07-23	820012620501	160	K. Manis	Citation	0	40TH ST S		NEAL AVE S		Afton	MOV-Right of Way-Stop Sign at Hwy Entrance	169.20.3(b)
WCSO	2016-07-23	820025620501	130	Donavon Bump	Citation	4700	SAINT CROIX TR S				Afton	MOV-Speed-Exceed Limit	169.14.2(a)
WCSO	2016-07-22	820001620403	166	M. Wieland	Citation	1700	NEAL AVE S				Afton	MOV-Speed-Exceed Limit	169.14.2(a)
WCSO	2016-07-11	820056619301	196	C. Evens	Citation	0	MANNING AVE S		HUDSON RD		Afton	DL-Drive After Revocation/DAR	171.24.2
WCSO	2016-07-08	820004619001	165	A. Loehr	Citation	0	50TH ST S		Manning Av S		Afton	CRIM-Possession of Drug Paraphernalia	152.092
WCSO	2016-07-08	820000030502	146	Bjorn Erickson	Citation	0	NEAL AV S		40TH ST S		Afton	MOV-Speed-Exceed 55 mph	169.14.2(a)(3)
WCSO	2016-07-07	820010618901	172	D. Erickson	Citation	0	HUDSON RD S		MANNING AVE S		Afton	MOV-Passing-Prohibited by Signs-No Passing Zone	169.18.5(b)(3)
WCSO	2016-07-05	820025618701	0	M. Ramos	Citation	0	SAINT CROIX TRL S		AFTON BLVD S		Afton	Use of Wireless Communications Device-Compose, Read or Send Electronic Message in Motion or Traffic	169.475.2(a)
WCSO	2016-07-04	820010618604	172	D. Erickson	Citation	0	MANNING AVE S		VALLEY CREEK RD		Afton	MOV-Speed-Exceed 55 mph	169.14.2(a)(3)
WCSO	2016-07-04	820010618601	172	D. Erickson	Citation	0	MANNING AVE S		VALLEY CREEK RD		Afton	MOV-Speed-Exceed 55 mph	169.14.2(a)(3)
WCSO	2016-07-03	820034618501	1219	T. Martin	Citation	0	AFTON BLVD S				Afton	DL-Drive After Revocation/DAR	171.24.2
WCSO	2016-07-02	820006618402	170	S. Wittl	Citation	0	MANNING AVE S		8TH ST S		Afton	MOV-Speed-Exceed 55 mph	169.14.2(a)(3)
WCSO	2016-07-02	820000024426	170	Steven Wittl	Citation	0	HUDSON BLVD		MANNING AV		Afton	MOV-Speed-Exceed Limit	169.14.2(a)
WCSO	2016-07-02	820029618402	153	J. Gribble	Citation	0	SAINT CROIX TRL S				Afton	MOV-Speed-Exceed Limit	169.14.2(a)
WCSO	2016-07-02	820029618403	153	J. Gribble	Citation	0	SAINT CROIX TRL S				Afton	EQ-Muffler-Required	169.69

Lower St Croix Valley Fire Department Relief
 Association
 1560 St Croix Trail S
 Lakeland, MN 55043
 (651) 436-7033

Date: Sunday July 10, 2016

From: Lower St Croix Valley Fire Department Relief Association (LSCVFDRA) Board of Directors

To: Lower St Croix Valley Fire Protection District Joint Powers Honorable City Mayors

AFTON

Dear Board members and honorable city mayors,

Please receive the following enclosures and action items:

- LSCVFDRA 2015 Annual Audit
- Office of the State Auditor form SC-16 (financials)
- Request for City ratification of benefit level increase

The General Membership (your residents, neighbors & firefighters) of the Lower St Croix Valley Firefighters Relief Association voted at their June 2016 Annual Meeting to approve a benefit level increase. As you are aware, the Relief Association must have 100% joint powers cities approval for the benefit level to become fully ratified.

The new membership and Board of Directors approved benefit level is \$ 3400/ year of service, an increase of \$150/ year. The last increase was also \$150/ year in 2014.

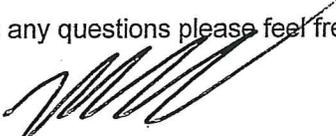
The attached audit and financials page of the SC-16 as required by MN State Statute and governed by the MN Office of the State Auditor projects the Relief Association will be funded as follows:

Projected Assets	\$1,544,354
2016 Accrued Liability	\$1,360,913
Surplus of (Deficit)	\$ 183,441
Funding Ratio	113.38%

The Lower St Croix Valley Firefighter's Relief Association formally request your city officially ratify the benefit level increase as part of your city council meeting.

If you have any questions please feel free to contact me.

Sincerely,



Kevin R. Johnson
 Treasurer, Lower St Croix Valley Firefighters Relief Assn
robkev@comcast.net
 C- (612) 209-2825

Encl: see above for attachment list

OFFICE OF THE STATE AUDITOR

	2016	2017	
Total Active Member Liabilities	1,296,284	1,386,996	
Total Deferred Member Liabilities	64,629	64,629	
Total Unpaid Installments	0	0	
Grand Total Special Fund Liability	A. 1,360,913	B. 1,451,625	
Normal Cost (Cell B minus Cell A)			C. 90,712

Projection of Net Assets for Year Ending December 31, 2016

Special Fund Assets at December 31, 2015 (FIRE-15 Form ending assets) 1 1,504,506

Projected Income for 2016

Fire State Aid (2015 fire state aid of \$38,040 may be increased by up to 3.5%)	D.	38,041	
Supplemental State Aid (actual 2015 supplemental state aid)	E.	9,307	
Municipal / Independent Fire Dept. Contributions	F.	0	
Interest / Dividends	G.	0	
Appreciation / (Depreciation)	H.	0	
Member Dues	I.	0	
Other Revenues	J.	0	
Total Projected Income for 2016 (Add Lines D through J)			2 47,348

Projected Expenses for 2016

Service Pensions (fill in individual pension amounts below)	K.	0													
<table border="1" style="display: inline-table; vertical-align: top;"> <thead> <tr> <th>Names:</th> <th>\$ Amounts:</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> </tbody> </table>	Names:	\$ Amounts:													
Names:	\$ Amounts:														
Other Benefits	L.														
Administrative Expenses	M.	7,500													
Total Projected Expenses for 2016 (Add Lines K through M)			3 7,500												
Projected Net Assets at December 31, 2016 (Add Lines 1 and 2; subtract Line 3)			4 1,544,354												

Projection of Surplus or (Deficit) as of December 31, 2016

Projected Assets (Line 4)	5	1,544,354
2016 Accrued Liability (Page 4, cell A)	6	1,360,913
Surplus or (Deficit) (Line 5 minus Line 6)	7	183,441

OFFICE OF THE STATE AUDITOR

2016 Maximum Benefit Worksheet

	A	B	C	D	E
	Fire State Aid and Supplemental State Aid	Municipal Contribution	10% of Surplus *	Active Members in Relief Association	Per Year Average [(A + B + C) / D]
	(From FIRE-15)	(From FIRE-15)	(SC-15 or Actuarial)	(From FIRE-15)	
2015	47,347	0	23,809	29	2,454
	(From RF-14)	(From RF-14)	(SC-14 or Actuarial)	(From RF-14)	
2014	43,687	0	25,561	28	2,473
	(From RF-13)	(From RF-13)	(SC-13 or Actuarial)	(From RF-13)	
2013	44,218	4,979	12,121	26	2,358

* If deficit for the year, leave blank.

Average available financing per active member for the most recent 3-year period:
(sum of column E divided by 3)

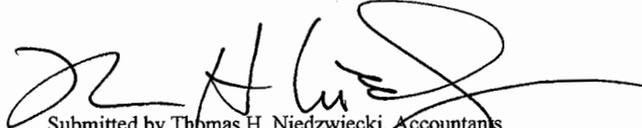
2,428

Maximum Lump Sum Benefit Level under Minn. Stat. § 424A.02, subd. 3

4,500

City of Afton
Claims to be Approved
July 20, 2016 thru August 16, 2016

Checks Numbered		Description	To Be Approved
From	To		
20983		Check(s) from Administrator stock: Newsletter Postage	\$182.84
21243		ROW Permit Refund	\$250.00
21244	21248	7/31/16 Staff Payroll & Benefits	\$4,627.88
21249	21251	Significant Vendor & Other Bills	\$10,633.36
21252	21269	Routine Vendor Bills	\$2,985.83
21270		Lakeland Heating & AC: City Hall AC	\$3,300.00
21271	21285	August Council Pay + More Routine Vendor Bills	\$1,864.96
21286	21296	Significant Vendor & Other Bills (Wash Cty Sheriff is \$84,324)	\$124,192.31
21297	21308	More Routine Vendor Bills + Three Park Deposit Refunds	\$2,514.93
21309	21312	8/15/16 Staff Payroll	\$4,543.46
201608001	201608005	EFT: 7/31/16 Payroll: Employee(s) & Contract Videographer paid via Direct Deposit + PERA	\$2,444.84
201608006	201608007	EFT: MN Withholding and Federal Withholding/Payroll Taxes	\$5,199.64
201608008	201608012	EFT: August Council Pay paid via Direct Deposit + PERA	\$581.25
201608013		EFT: Routine Vendor Bills	\$200.00
201608014	201608015	EFT: 7/31/16 Staff Payroll + PERA	\$2,220.18
Claims to be approved at 8/16/16 meeting			\$165,741.48


 Submitted by Thomas H. Niedzwiecki, Accountant
 File: Afton 2016 Claim Summary.xlsm Worksheet: Jul16 8/9/2016

City of Afton
Claims to be Approved
 July 20 through August 16, 2016

Type	Date	Num	Name	Memo	Account	Original Amount
Bill	07/25/2016	20983	Postmaster		100 · 4M Fund/US Bank - General F...	(182.84)
Bill	07/25/2016	AugNwsltr	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5560 Newsletter	Newsletter	5560 · Newsletter Expenses	182.84
TOTAL						182.84
Check	07/20/2016	21243	Telecom Construction, Inc	ROW Permit Refund Century Link	100 · 4M Fund/US Bank - General F...	(250.00)
			100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4440 Zoning Fees & Per...	ROW Permit Refund Century Link	4440 · Zoning Fees & Permits	250.00
TOTAL						250.00
Paycheck	07/28/2016	21244	Johnson, Kenneth L		100 · 4M Fund/US Bank - General F...	(422.15)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma...		5020 · Maintenance Person	574.43
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma...		2302 · PERA Payable - Staff	(37.34)
					5053 · PERA Contribution - Employer	43.08
					2302 · PERA Payable - Staff	(43.08)
					2210 · Federal Withholding	(47.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma...		5051 · Social Security Tax - Employer	35.61
					2205 · Soc Sec Payable - Employer	(35.61)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma...		2204 · Social Security W/H - Employee	(35.61)
					5052 · Medicare Tax - Employer	8.33
					2213 · Medicare Payable - Employer	(8.33)
					2212 · Medicare W/H - Employee	(8.33)
					2208 · MN State Withholding	(24.00)
TOTAL						422.15
Paycheck	07/28/2016	21245	Meade, Dehra J		100 · 4M Fund/US Bank - General F...	(606.01)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of...		5007 · Intern/Office Assistant Wages	771.12
					2302 · PERA Payable - Staff	(50.12)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of...		5053 · PERA Contribution - Employer	57.83
					2302 · PERA Payable - Staff	(57.83)
					2210 · Federal Withholding	(36.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of...		5051 · Social Security Tax - Employer	47.81
					2205 · Soc Sec Payable - Employer	(47.81)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of...		2204 · Social Security W/H - Employee	(47.81)
					5052 · Medicare Tax - Employer	11.18
					2213 · Medicare Payable - Employer	(11.18)
					2212 · Medicare W/H - Employee	(11.18)
					2208 · MN State Withholding	(20.00)
TOTAL						606.01
Paycheck	07/28/2016	21246	Neitzel, Donald R		100 · 4M Fund/US Bank - General F...	(240.88)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma...		5020 · Maintenance Person	244.20
			400 201 Project Fund:B. Exp:5915 201 Project Maintenance		5915 · 201 Project Maintenance	16.65
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma...		5051 · Social Security Tax - Employer	15.15
			400 201 Project Fund:B. Exp:5915 201 Project Maintenance		5051 · Social Security Tax - Employer	1.03

City of Afton
Claims to be Approved
July 20 through August 16, 2016

Type	Date	Num	Name	Memo	Account	Original Amount
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma...		2205 · Soc Sec Payable - Employer	(16.18)
			400 201 Project Fund:B. Exp:5915 201 Project Maintenance		2204 · Social Security W/H - Employee	(16.18)
					5052 · Medicare Tax - Employer	3.55
					5052 · Medicare Tax - Employer	0.24
					2213 · Medicare Payable - Employer	(3.79)
					2212 · Medicare W/H - Employee	(3.79)
TOTAL						240.88
Paycheck	07/28/2016	21247	Moorse, Ronald J		100 · 4M Fund/US Bank - General F...	(3,193.33)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr...		5004 · Administrator Salary	3,839.58
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr...		5053 · PERA Contribution - Employer	287.97
					2302 · PERA Payable - Staff	(287.97)
					2302 · PERA Payable - Staff	(249.57)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr...		5037 · Flexible Benefits	1,100.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr...		5018 · Insurance Benefits	28.36
					2325 · Madison Life ST & LT Disability	(28.36)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr...		2325 · Madison Life ST & LT Disability	(108.80)
					2210 · Federal Withholding	(731.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr...		5051 · Social Security Tax - Employer	306.25
					2205 · Soc Sec Payable - Employer	(306.25)
					2204 · Social Security W/H - Employee	(306.25)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr...		5052 · Medicare Tax - Employer	71.63
					2213 · Medicare Payable - Employer	(71.63)
					2212 · Medicare W/H - Employee	(71.63)
					2208 · MN State Withholding	(279.00)
TOTAL						3,193.33
Liability C...	07/28/2016	21248	Madison National Life	10381500000000	100 · 4M Fund/US Bank - General F...	(165.51)
				10381500000000	2325 · Madison Life ST & LT Disability	108.80
				10381500000000	2325 · Madison Life ST & LT Disability	56.71
TOTAL						165.51
Bill Pmt -C...	07/28/2016	21249	Commercial Asphalt Company	Acct No. AF750	100 · 4M Fund/US Bank - General F...	(2,937.94)
Bill	07/28/2016	160715	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5835 Su...	Dura Drive 7/12	5835 · Surf Maint/Bit Patch/Sweeping	2,937.94
TOTAL						2,937.94
Bill Pmt -C...	07/28/2016	21250	Lakeland Heating & Air Conditioning		100 · 4M Fund/US Bank - General F...	(3,100.00)
Bill	07/28/2016	3147	115 Bldg & Land Capital Fund:B. Exp:6003 City Hall Improvements	2nd floor furnace replacement	6003 · City Hall Improvements	3,100.00
TOTAL						3,100.00
Bill Pmt -C...	07/28/2016	21251	Pioneer Press	Acct # 415245	100 · 4M Fund/US Bank - General F...	(4,595.42)
Bill	07/28/2016	0616415245	800 City InfraStructure Imp Fd:B. Exp:8899 Village Improvements	DNR grant, Downtown Imp Projects bid	8899 · Village Improvements	4,381.18

City of Afton
Claims to be Approved
July 20 through August 16, 2016

Type	Date	Num	Name	Memo	Account	Original Amount
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5555 Publishing & Printing	Ords	5555 · Publishing & Printing	214.24
TOTAL						4,595.42
Bill Pmt -C...	07/28/2016	21252	Advantage Signs & Graphics, Inc.		100 · 4M Fund/US Bank - General F...	(45.90)
Bill	07/28/2016	00027985	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5860 Sig...	7' galvanized channel post	5860 · Signs & Signals	45.90
TOTAL						45.90
Bill Pmt -C...	07/28/2016	21253	Avenet LLC		100 · 4M Fund/US Bank - General F...	(550.00)
Bill	07/28/2016	39085	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5510 Computer Serv/Sof...	GovOffice annual service package through 7-31-17	5510 · Computer Service/Software	550.00
TOTAL						550.00
Bill Pmt -C...	07/28/2016	21254	Centerpoint Energy (8000015314-0)	Acct No. 8000015314-0	100 · 4M Fund/US Bank - General F...	(141.95)
Bill	07/28/2016	July2016	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6010 Gas Heat	6010 5280051 3175 St. Croix Trl S Meter #M19810528546	6010 · Gas Heat	19.85
			100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5855 Ga...	5855 5297140 3033 St. Croix Trl S Meter #M19981171295	5855 · Gas Lamps - Operating Costs	19.85
			100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6010 Gas Heat	6010 5279993 3033 St. Croix Trl S Meter #M19981172549	6010 · Gas Heat	19.85
			100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5855 Ga...	5855 5297143 3033 St. Croix Trl S Meter #M19981171296	5855 · Gas Lamps - Operating Costs	82.40
TOTAL						141.95
Bill Pmt -C...	07/28/2016	21255	Comcast (8772 10 572 0001508)	Account # 8772 10 572 0001508	100 · 4M Fund/US Bank - General F...	(199.55)
Bill	07/28/2016	July2016	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5510 Computer Serv/Sof...	Comcast Business Internet	5510 · Computer Service/Software	34.90
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5565 Telephone	Comcast Business Voice	5565 · Telephone	164.65
TOTAL						199.55
Bill Pmt -C...	07/28/2016	21256	Croix Crystal Water Treatment	cooler lease and water	100 · 4M Fund/US Bank - General F...	(40.00)
Bill	07/28/2016	49600	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6030 Misc Expense	rent on hot & cold cooler, bottled water	6030 · Misc Exp - Bldg & Land	40.00
TOTAL						40.00
Bill Pmt -C...	07/28/2016	21257	Frontier Ag & Turf	Acct No. AFTON002	100 · 4M Fund/US Bank - General F...	(237.32)
Bill	07/28/2016	P20472	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.3 Oth Pub Wrks:5...	roller and deck wheel for 4700 tractor	5920 · Repair & Maint Equipment	237.32
TOTAL						237.32
Bill Pmt -C...	07/28/2016	21258	Hillcrest Animal Hospital	Account # 10454	100 · 4M Fund/US Bank - General F...	(62.00)
Bill	07/28/2016	July2016	100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.1 Public Safety:560...	animal control charges	5605 · Animal Control	62.00
TOTAL						62.00

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Type	Date	Num	Name	Memo	Account	Original Amount
Bill Pmt -C...	07/28/2016	21259	Innovative Office Solutions LLC	customer # V105001	100 · 4M Fund/US Bank - General F...	(110.56)
Bill	07/28/2016	1246671	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Supplies	inkcart, paper xero, paper towels	5540 · Office Supplies	110.56
TOTAL						110.56
Bill Pmt -C...	07/28/2016	21260	Menards - Hudson		100 · 4M Fund/US Bank - General F...	(49.51)
Bill	07/28/2016	22966	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6050 Supplies	stops rust, iron hold bags	6050 · Supplies - Bldg & Land	10.66
Bill	07/28/2016	22671	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6035 Routine Cleaning	pine-sol, pro lysol, 9 volt 2 pk energizer max	6035 · Routine Cleaning	20.21
Bill	07/28/2016	23228	100 Gen'l Fd:B. Exp:B05 Parks & Recreation:6135 Park Maintenance	K-snal downspout, 14x 3/4 SL, 1/2" HSS drill bit	6135 · Park Maintenance	18.64
TOTAL						49.51
Bill Pmt -C...	07/28/2016	21261	River Valley Printing	Cust No. 1483	100 · 4M Fund/US Bank - General F...	(290.00)
Bill	07/28/2016	5475	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...	07/28/2016	21262	Rumpca Excavating Inc		100 · 4M Fund/US Bank - General F...	(47.82)
Bill	07/28/2016	12234	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5825 Cr...	fill dirt 6/28	5825 · Crackseal/Seal Coat/Shouldering	47.82
TOTAL						47.82
Bill Pmt -C...	07/28/2016	21263	Security Response Services Inc		100 · 4M Fund/US Bank - General F...	(310.61)
Bill	07/28/2016	1136512	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5510 Computer Serv/Sof...	Base Alarm Monitoring-867270	5510 · Computer Service/Software	86.85
Bill	07/28/2016	1136639	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6040 Repairs & Maintenance	replace low panel battery & check system	6040 · City Property Maintenance	223.76
TOTAL						310.61
Bill Pmt -C...	07/28/2016	21264	Wash Cty (Sheriff)	Acct No. 20490	100 · 4M Fund/US Bank - General F...	(300.83)
Bill	07/28/2016	90431	100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.1 Public Safety:563...	7/2 speed and noise enforcement	5635 · Police Services	300.83
TOTAL						300.83
Bill Pmt -C...	07/28/2016	21265	Xcel Energy (51-5247622-9)	Acct No. 51-5247622-9 Meters 92023602 & 98359441	100 · 4M Fund/US Bank - General F...	(44.79)
Bill	07/28/2016	507528220	400 201 Project Fund:B. Exp:5915 201 Project Maintenance	201 Project: 3741 & 4105 River Rd	5915 · 201 Project Maintenance	44.79
TOTAL						44.79
Bill Pmt -C...	07/28/2016	21266	Xcel Energy (51-5371356-9)	15891 34th St. S: Automatic Protective Lighting Service	100 · 4M Fund/US Bank - General F...	(15.07)
Bill	07/28/2016	508294990	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy	15891 34th St. S: Automatic Protective Lighting Service	6020 · Electricity	15.07
TOTAL						15.07

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Type	Date	Num	Name	Memo	Account	Original Amount
Bill Pmt -C...	07/28/2016	21267	Xcel Energy (51-6223921-2)	Acct No. 51-6223921-2 Street Lighting	100 · 4M Fund/US Bank - General F...	(206.98)
Bill	07/28/2016	507534779	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5850 Str...	Street Lighting Service	5850 · Street Lighting	206.98
TOTAL						206.98
Bill Pmt -C...	07/28/2016	21268	Xcel Energy (51-6852605-2)	Acct #51-6852605-2 Install No. 184509 & 184508	100 · 4M Fund/US Bank - General F...	(41.49)
Bill	07/28/2016	508317740	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy	Automatic Protective Light Service Install No. 184509 & 184508	6020 · Electricity	41.49
TOTAL						41.49
Bill Pmt -C...	07/28/2016	21269	ZoneOne Locating		100 · 4M Fund/US Bank - General F...	(291.55)
Bill	07/28/2016	23236	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5870 Ot...	Locate Labor and travel	5870 · Other Road Maintenance	291.55
TOTAL						291.55
Bill Pmt -C...	07/30/2016	21270	Lakeland Heating & Air Conditioning		100 · 4M Fund/US Bank - General F...	(3,300.00)
Bill	07/30/2016	3147 Addl	115 Bldg & Land Capital Fund:B. Exp:6003 City Hall Improvements	City Hall new AC	6003 · City Hall Improvements	3,300.00
TOTAL						3,300.00
Paycheck	08/15/2016	21271	Nelson, Randall P		100 · 4M Fund/US Bank - General F...	(187.10)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &...		5002 · Mayor & Council Wages	200.00
					2303 · PERA Payable - Council	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &...		5053 · PERA Contribution - Employer	10.00
					2303 · PERA Payable - Council	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &...		5052 · Medicare Tax - Employer	2.90
					2213 · Medicare Payable - Employer	(2.90)
					2212 · Medicare W/H - Employee	(2.90)
TOTAL						187.10
Paycheck	08/15/2016	21272	Palmquist, William B		100 · 4M Fund/US Bank - General F...	(187.10)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &...		5002 · Mayor & Council Wages	200.00
					2303 · PERA Payable - Council	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &...		5053 · PERA Contribution - Employer	10.00
					2303 · PERA Payable - Council	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &...		5052 · Medicare Tax - Employer	2.90
					2213 · Medicare Payable - Employer	(2.90)
					2212 · Medicare W/H - Employee	(2.90)
TOTAL						187.10
Paycheck	08/15/2016	21273	Richter, Joseph J		100 · 4M Fund/US Bank - General F...	(187.10)

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Type	Date	Num	Name	Memo	Account	Original Amount
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &...		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 &...		5053 · PERA Contribution - Employer	10.00
					2303 · PERA Payable - Council	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &...		5052 · Medicare Tax - Employer	2.90
					2213 · Medicare Payable - Employer	(2.90)
					2212 · Medicare W/H - Employee	(2.90)
TOTAL						187.10
Bill Pmt -C...	08/15/2016	21274	Centerpoint Energy (6217601-1)	Meter # M19702480474 Account No. 6217601-1	100 · 4M Fund/US Bank - General F...	(30.25)
Bill	07/31/2016	July2016	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6045 City Garage Expense	1675 Stagecoach Trl S: City Garage	6045 · City Garage Expense	30.25
TOTAL						30.25
Bill Pmt -C...	08/15/2016	21275	Croix Crystal Water Treatment	cooler lease and water	100 · 4M Fund/US Bank - General F...	(33.25)
Bill	07/31/2016	49992	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 -C...	08/15/2016	21276	Gopher State One Call	Acct No. MN00128	100 · 4M Fund/US Bank - General F...	(60.75)
Bill	07/31/2016	6070140	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5870 Ot...	Cafton01 FTP Tickets 45 @ \$1.35	5870 · Other Road Maintenance	60.75
TOTAL						60.75
Bill Pmt -C...	08/15/2016	21277	Innovative Office Solutions LLC	customer # V105001	100 · 4M Fund/US Bank - General F...	(64.86)
Bill	07/31/2016	IN1266494	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Supplies	sorter, binder clip, paper	5540 · Office Supplies	64.86
TOTAL						64.86
Bill Pmt -C...	08/15/2016	21278	J.P. Cooke Co.	Cust Acct #: City of Afton	100 · 4M Fund/US Bank - General F...	(56.50)
Bill	07/31/2016	405469	100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.1 Public Safety:560...	200 A-95 plain alum lic tags, dog tags	5605 · Animal Control	56.50
TOTAL						56.50
Bill Pmt -C...	08/15/2016	21279	Knightronix		100 · 4M Fund/US Bank - General F...	(200.00)
Bill	07/31/2016	KN16098	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5855 Ga...	mantles	5855 · Gas Lamps - Operating Costs	200.00
TOTAL						200.00
Bill Pmt -C...	08/15/2016	21280	Menards - Hudson		100 · 4M Fund/US Bank - General F...	(47.79)
Bill	07/31/2016	20162	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.3 Oth Pub Wrks:5...	27" ratchet anvil lopper	5930 · Tools & Minor Equipment	29.99
Bill	07/31/2016	23917	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6035 Routine Cleaning	rust stain remover, odor genie, clear safety glasses	6035 · Routine Cleaning	13.88

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Type	Date	Num	Name	Memo	Account	Original Amount
Bill	07/31/2016	23750	100 Gen'l Fd:B. Exp:B05 Parks & Recreation:6140 Misc Expense	odor genie	6140 · Misc Exp - Parks	3.92
TOTAL						47.79
Bill Pmt -C...	08/15/2016	21281	US Bank Equipment Finance	Acct# 1473396 Contract # 500-0466085-000	100 · 4M Fund/US Bank - General F...	(230.00)
Bill	07/31/2016	310083589	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...	08/15/2016	21282	Xcel Energy (51-0895345-1)	Acct: 51-0895345-1 Meter# 000071246886	100 · 4M Fund/US Bank - General F...	(21.01)
Bill	07/31/2016	510714473	800 City InfraStructure Imp Fd:B. Exp:8891 Dwtown Prop Purch/Exp	Eastwood - Septic Property 2318 St Croix Trl S Meter# 96987678	8891 · DNR Flood Imp - Prop Purch/E...	21.01
TOTAL						21.01
Bill Pmt -C...	08/15/2016	21283	Xcel Energy (51-7576371-4)	Acct#51-7576371-4 Meter #19818068	100 · 4M Fund/US Bank - General F...	(20.50)
Bill	07/31/2016	510805811	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	20.50
TOTAL						20.50
Bill Pmt -C...	08/15/2016	21284	ZoneOne Locating		100 · 4M Fund/US Bank - General F...	(138.75)
Bill	07/31/2016	23248	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5870 Ot...	Locate Labor and travel	5870 · Other Road Maintenance	138.75
TOTAL						138.75
Bill Pmt -C...	08/16/2016	21285	Dumpster Box Services	Acct No. IRO02071	100 · 4M Fund/US Bank - General F...	(400.00)
Bill	07/31/2016	10341680	100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:570...	metal & tire, recycling day 7/22/16	5705 · Recycling - Afton	400.00
TOTAL						400.00
Bill Pmt -C...	08/16/2016	21286	Holstad & Knaak, PLC	Legal Services	100 · 4M Fund/US Bank - General F...	(4,000.00)
Bill	07/31/2016	07262016	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5321 General - Legal F... 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5320 Prosecution - Leg... 800 City InfraStructure Imp Fd:B. Exp:8894 Septic Permits, Fees, Admin	Civil / General Prosecution Condemnation	5321 · Legal Fees - General 5320 · Legal Fees - Prosecution 8894 · Septic Permits, Fees, Admin	2,079.00 1,551.00 370.00
TOTAL						4,000.00
Bill Pmt -C...	08/16/2016	21287	Niedzwiecki, Thomas H.	Accounting Services	100 · 4M Fund/US Bank - General F...	(1,271.00)
Bill	07/31/2016	AcctJul2016	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	1,107.00 26.00 38.00 100.00
TOTAL						1,271.00

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Type	Date	Num	Name	Memo	Account	Original Amount
Bill Pmt -C...	08/16/2016	21288	Stensland Inspection Services	Building Inspection Services	100 · 4M Fund/US Bank - General F...	(4,644.00)
Bill	07/31/2016	July2016	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5350 Bldg Insp Fees - S...	Building Permits, B16-74 - B16-88, Z16-28	5350 · Building Insp Fees - Stensland	4,644.00
TOTAL						4,644.00
Bill Pmt -C...	08/16/2016	21289	Thomas R. Zahn & Associates LLC	Afton Local Designations	100 · 4M Fund/US Bank - General F...	(11,975.00)
Bill	07/31/2016	2015-04.3	550 Special Activities Fund:B. Cable Comm/July 4th/Comm Garden:481...	Afton Local Designations: completion of all designation forms.	4817 · MN Hist Pres Design Guidelines	11,975.00
TOTAL						11,975.00
Bill Pmt -C...	08/16/2016	21290	Tri-County Services (Streets, Other)		100 · 4M Fund/US Bank - General F...	(10,430.00)
Bill	07/31/2016	13	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5835 Su...	tar trailer and truck, labor, Afton Hills tar project	5835 · Surf Maint/Bit Patch/Sweeping	6,700.00
Bill	07/31/2016	14	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5845 Br...	sheriff call outs 6-9, 7-17, removal of downed trees	5845 · Brush/Tree/Sod/Seed	3,050.00
Bill	07/31/2016	24	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5835 Su...	Afton Hills, fill material on side of road	5835 · Surf Maint/Bit Patch/Sweeping	680.00
TOTAL						10,430.00
Bill Pmt -C...	08/16/2016	21291	Wash Cty (Sheriff)	Acct No. 20490	100 · 4M Fund/US Bank - General F...	(84,323.76)
Bill	07/31/2016	90859	100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.1 Public Safety:563...	Jan - Jun 2016 Police services	5635 · Police Services	84,323.76
TOTAL						84,323.76
Bill Pmt -C...	08/16/2016	21292	Wenck Associates Inc.	project 2656	100 · 4M Fund/US Bank - General F...	(97.05)
Bill	07/31/2016	11604962	800 City InfraStructure Imp Fd:B. Exp:8896 Sanitary Sewer Imp	Afton LSTS - Bidding, Construction & Post Construction Services	8896 · Sanitary Sewer Improvements	97.05
TOTAL						97.05
Bill Pmt -C...	08/16/2016	21293	Environmental Law Group		100 · 4M Fund/US Bank - General F...	(5,516.00)
Bill	07/31/2016	15795	800 City InfraStructure Imp Fd:B. Exp:8894 Septic Permits, Fees, Admin	Environmental review and permitting issues	8894 · Septic Permits, Fees, Admin	5,516.00
TOTAL						5,516.00
Bill Pmt -C...	08/16/2016	21294	LMCIT (Worker's Comp)	Covenant no. 0200074830	100 · 4M Fund/US Bank - General F...	(896.00)
Bill	07/31/2016	32668	100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5024 Worker's...	Annual Pay Plan, 5/15/16 to 5/15/17	5024 · Workers Comp Insurance	896.00
TOTAL						896.00
Bill Pmt -C...	08/16/2016	21295	Northwest Assoc (City Projects)	Technical Assistance - City Projects	100 · 4M Fund/US Bank - General F...	(80.50)
Bill	07/31/2016	22437	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5330 Planning Fees	General	5330 · Planning Fees	80.50
TOTAL						80.50

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Type	Date	Num	Name	Memo	Account	Original Amount
Bill Pmt -C...	08/16/2016	21296	Northwest Assoc (Private Projects)	Technical Assistance - Private Projects	100 · 4M Fund/US Bank - General F...	(959.00)
Bill	07/31/2016	22438	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5330 Planning Fees	Nelson Estates	5330 · Planning Fees	959.00
TOTAL						959.00
Bill Pmt -C...	08/15/2016	21297	Nelson, Mark	Video: \$20 1st Hr, then \$12/hr (per meeting)	100 · 4M Fund/US Bank - General F...	(476.00)
Bill	07/31/2016	July2016	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5120 Contract - Video ...	Camcording Council, & other meetings: 1/04/2016 to 7/06/2016	5120 · Contract - Video Meetings	476.00
TOTAL						476.00
Bill Pmt -C...	08/15/2016	21298	Pioneer Press	Acct # 415245	100 · 4M Fund/US Bank - General F...	(263.68)
Bill	07/31/2016	0716415245	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5555 Publishing & Printing	legals 7/14, 7/21	5555 · Publishing & Printing	263.68
TOTAL						263.68
Bill Pmt -C...	08/15/2016	21299	PressEnter	Acct # 33299 Customer # 33881	100 · 4M Fund/US Bank - General F...	(807.50)
Bill	07/31/2016	July2016	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5510 Computer Serv/Sof...	F-secure business suite renewal	5510 · Computer Service/Software	510.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5510 Computer Serv/Sof...	Proofpoint essentials	5510 · Computer Service/Software	27.50
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5510 Computer Serv/Sof...	Contracted services Sep2016	5510 · Computer Service/Software	270.00
TOTAL						807.50
Bill Pmt -C...	08/15/2016	21300	River Valley Printing	Cust No. 1483	100 · 4M Fund/US Bank - General F...	(290.00)
Bill	07/31/2016	5491	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...	08/15/2016	21301	Xcel Energy (51-4272629-8)	3175 St. Croix Trail S Meter #0098360010	100 · 4M Fund/US Bank - General F...	(13.62)
Bill	07/31/2016	510927062	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy	3175 St. Croix Trail S Meter #0098360010	6020 · Electricity	13.62
TOTAL						13.62
Bill Pmt -C...	08/15/2016	21302	Xcel Energy (51-5641441-6)	Acct #51-5641441-6 Meter #90708534	100 · 4M Fund/US Bank - General F...	(13.75)
Bill	07/31/2016	510955801	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy	3415 St. Croix Trail S Meter #90708534	6020 · Electricity	13.75
TOTAL						13.75
Bill Pmt -C...	08/15/2016	21303	Xcel Energy (51-5700429-6)	Acct #51-5700429-6 Meter #0077765464	100 · 4M Fund/US Bank - General F...	(115.31)
Bill	07/31/2016	510968484	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5850 Str...	3033 St. Croix Trail S Meter #0077765464	5850 · Street Lighting	115.31
TOTAL						115.31

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Type	Date	Num	Name	Memo	Account	Original Amount
Bill Pmt -C...	08/15/2016	21304	Xcel Energy (51-6223921-2)	Acct No. 51-6223921-2 Street Lighting	100 · 4M Fund/US Bank - General F...	(204.01)
Bill	07/31/2016	511312159	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5850 Str...	Street Lighting Service	5850 · Street Lighting	204.01
TOTAL						204.01
Bill Pmt -C...	08/15/2016	21305	Xcel Energy (51-6257802-9)	3420 St. Croix Trl S Meter #0096987678	100 · 4M Fund/US Bank - General F...	(31.06)
Bill	07/31/2016	510954498	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy	Town Square Park 3420 St. Croix Trl S Meter #0096987678	6020 · Electricity	31.06
TOTAL						31.06
Bill Pmt -C...	08/15/2016	21306	BrightStar Care	Refund Park Dep: July 24 BrightStar employee picnic	100 · 4M Fund/US Bank - General F...	(100.00)
Bill	07/31/2016	July2016		Refund Park Dep: July 24 BrightStar employee picnic	1185 · Park Deposits	100.00
TOTAL						100.00
Bill Pmt -C...	08/15/2016	21307	Julie Zeidel	Refund Park Dep: Gazebo Aug 6, Emergence Brass Band	100 · 4M Fund/US Bank - General F...	(100.00)
Bill	07/31/2016	July2016		Refund Park Dep: Gazebo Aug 6, Emergence Brass Band	1185 · Park Deposits	100.00
TOTAL						100.00
Bill Pmt -C...	08/15/2016	21308	Shelly Holz	Refund Park Dep: picnic shelter, July 24	100 · 4M Fund/US Bank - General F...	(100.00)
Bill	07/31/2016	July2016		Refund Park Dep: picnic shelter, July 24	1185 · Park Deposits	100.00
TOTAL						100.00
Paycheck	08/15/2016	21309	Johnson, Kenneth L		100 · 4M Fund/US Bank - General F...	(416.99)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma...		5020 · Maintenance Person	566.10
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma...		2302 · PERA Payable - Staff	(36.80)
					5053 · PERA Contribution - Employer	42.46
					2302 · PERA Payable - Staff	(42.46)
					2210 · Federal Withholding	(46.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma...		5051 · Social Security Tax - Employer	35.10
					2205 · Soc Sec Payable - Employer	(35.10)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma...		2204 · Social Security W/H - Employee	(35.10)
					5052 · Medicare Tax - Employer	8.21
					2213 · Medicare Payable - Employer	(8.21)
					2212 · Medicare W/H - Employee	(8.21)
					2208 · MN State Withholding	(23.00)
TOTAL						416.99
Paycheck	08/15/2016	21310	Meade, Debra J		100 · 4M Fund/US Bank - General F...	(603.94)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of...		5007 · Intern/Office Assistant Wages	767.55

City of Afton
Claims to be Approved
July 20 through August 16, 2016

Type	Date	Num	Name	Memo	Account	Original Amount
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of..		2302 · PERA Payable - Staff	(49.89)
					5053 · PERA Contribution - Employer	57.57
					2302 · PERA Payable - Staff	(57.57)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of..		2210 · Federal Withholding	(36.00)
					5051 · Social Security Tax - Employer	47.59
					2205 · Soc Sec Payable - Employer	(47.59)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of..		2204 · Social Security W/H - Employee	(47.59)
					5052 · Medicare Tax - Employer	11.13
					2213 · Medicare Payable - Employer	(11.13)
					2212 · Medicare W/H - Employee	(11.13)
					2208 · MN State Withholding	(19.00)
TOTAL						603.94
Paycheck	08/15/2016	21311	Neitzel, Donald R		100 · 4M Fund/US Bank - General F...	(220.40)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma...		5020 · Maintenance Person	233.10
			400 201 Project Fund:B. Exp:5915 201 Project Maintenance		5915 · 201 Project Maintenance	5.55
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma...		5051 · Social Security Tax - Employer	14.45
			400 201 Project Fund:B. Exp:5915 201 Project Maintenance		5051 · Social Security Tax - Employer	0.34
					2205 · Soc Sec Payable - Employer	(14.79)
					2204 · Social Security W/H - Employee	(14.79)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma...		5052 · Medicare Tax - Employer	3.38
			400 201 Project Fund:B. Exp:5915 201 Project Maintenance		5052 · Medicare Tax - Employer	0.08
					2213 · Medicare Payable - Employer	(3.46)
					2212 · Medicare W/H - Employee	(3.46)
TOTAL						220.40
Paycheck	08/15/2016	21312	Moorse, Ronald J		100 · 4M Fund/US Bank - General F...	(3,302.13)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr...		5004 · Administrator Salary	3,839.58
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr...		5053 · PERA Contribution - Employer	287.97
					2302 · PERA Payable - Staff	(287.97)
					2302 · PERA Payable - Staff	(249.57)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr...		5037 · Flexible Benefits	1,100.00
					2210 · Federal Withholding	(731.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr...		5051 · Social Security Tax - Employer	306.26
					2205 · Soc Sec Payable - Employer	(306.26)
					2204 · Social Security W/H - Employee	(306.26)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr...		5052 · Medicare Tax - Employer	71.62
					2213 · Medicare Payable - Employer	(71.62)
					2212 · Medicare W/H - Employee	(71.62)
					2208 · MN State Withholding	(279.00)
TOTAL						3,302.13
Paycheck	07/28/2016	201608001	Swanson Linner, Kimberly J	Direct Deposit	100 · 4M Fund/US Bank - General F...	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ...	Direct Deposit	5008 · Office Manager Wages	1,644.65
				Direct Deposit	2302 · PERA Payable - Staff	(106.90)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ...	Direct Deposit	5053 · PERA Contribution - Employer	123.35
				Direct Deposit	2302 · PERA Payable - Staff	(123.35)

City of Afton
Claims to be Approved
July 20 through August 16, 2016

Type	Date	Num	Name	Memo	Account	Original Amount
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ...	Direct Deposit	5018 · Insurance Benefits	28.35
				Direct Deposit	2325 · Madison Life ST & LT Disability	(28.35)
				Direct Deposit	2210 · Federal Withholding	(88.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ...	Direct Deposit	5051 · Social Security Tax - Employer	101.97
				Direct Deposit	2205 · Soc Sec Payable - Employer	(101.97)
				Direct Deposit	2204 · Social Security W/H - Employee	(101.97)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ...	Direct Deposit	5052 · Medicare Tax - Employer	23.85
				Direct Deposit	2213 · Medicare Payable - Employer	(23.85)
				Direct Deposit	2212 · Medicare W/H - Employee	(23.85)
				Direct Deposit	2208 · MN State Withholding	(45.00)
				Direct Deposit	2110 · Direct Deposit Liabilities	(1,278.93)
TOTAL						0.00
Liability C...	07/28/2016	201608002	QuickBooks Payroll Service	Created by Payroll Service on 07/26/2016	100 · 4M Fund/US Bank - General F...	(1,280.68)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fees/Sal... QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each Created by Payroll Service on 07/26/2016	5505 · Bank/IRS/Sales Tax 2110 · Direct Deposit Liabilities	1.75 1,278.93
TOTAL						1,280.68
Check	07/28/2016	201608003	QuickBooks Payroll Service	Created by Direct Deposit Service on 07/26/2016	100 · 4M Fund/US Bank - General F...	(1.75)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fees/Sal...	Fee for 1 direct deposit(s) at \$1.75 each	5505 · Bank/IRS/Sales Tax	1.75
TOTAL						1.75
Bill Pmt -C...	07/29/2016	201608004	Spencer D Klover (DD)	Videographer \$25.00/hour	100 · 4M Fund/US Bank - General F...	(206.25)
Bill	07/28/2016	VideoJuly20...	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5120 Contract - Video ...	8.25 hours @\$25, training, PC mtg, CC mtg	5120 · Contract - Video Meetings	206.25
TOTAL						206.25
Liability C...	08/09/2016	201608005	PERA (Staff)	3030-01 210990	100 · 4M Fund/US Bank - General F...	(956.16)
				3030-01 210990	2302 · PERA Payable - Staff	443.93
				3030-01 210990	2302 · PERA Payable - Staff	512.23
TOTAL						956.16
Liability C...	08/09/2016	201608006	IRS (US Treasury)	41-1290668	100 · 4M Fund/US Bank - General F...	(4,449.64)
				41-1290668	2210 · Federal Withholding	1,839.00
				41-1290668	2213 · Medicare Payable - Employer	260.35
				41-1290668	2212 · Medicare W/H - Employee	260.35
				41-1290668	2205 · Soc Sec Payable - Employer	1,044.97
				41-1290668	2204 · Social Security W/H - Employee	1,044.97
TOTAL						4,449.64
Liability C...	08/09/2016	201608007	MN Dept of Revenue	5050730	100 · 4M Fund/US Bank - General F...	(750.00)

08/08/16

City of Afton
Claims to be Approved
July 20 through August 16, 2016

Type	Date	Num	Name	Memo	Account	Original Amount
				5050730	2208 · MN State Withholding	750.00
TOTAL						750.00
Paycheck	08/15/2016	201608008	Ross, Stanley A	Direct Deposit	100 · 4M Fund/US Bank - General F...	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &...	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 &...	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 &...	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
Paycheck	08/15/2016	201608009	Bend, Richard H	Direct Deposit	100 · 4M Fund/US Bank - General F...	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &...	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 &...	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 &...	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
Liability C...	08/12/2016	201608010	QuickBooks Payroll Service	Created by Payroll Service on 08/06/2016	100 · 4M Fund/US Bank - General F...	(282.40)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fees/Sal...	Fee for 1 direct deposit(s) at \$1.75 each	5505 · Bank/IRS/Sales Tax	1.75
			QuickBooks Payroll Service	Created by Payroll Service on 08/06/2016	2110 · Direct Deposit Liabilities	280.65
TOTAL						282.40
Liability C...	08/12/2016	201608011	QuickBooks Payroll Service	Created by Payroll Service on 08/06/2016	100 · 4M Fund/US Bank - General F...	(188.85)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fees/Sal...	Fee for 1 direct deposit(s) at \$1.75 each	5505 · Bank/IRS/Sales Tax	1.75
			QuickBooks Payroll Service	Created by Payroll Service on 08/06/2016	2110 · Direct Deposit Liabilities	187.10
TOTAL						188.85
Liability C...	08/16/2016	201608012	PERA (Council)	3030-51 207620	100 · 4M Fund/US Bank - General F...	(110.00)
				3030-51 207620	2303 · PERA Payable - Council	55.00
				3030-51 207620	2303 · PERA Payable - Council	55.00
TOTAL						110.00

08/08/16

City of Afton
Claims to be Approved
July 20 through August 16, 2016

Type	Date	Num	Name	Memo	Account	Original Amount
Bill Pmt -C...	08/05/2016	201608013	Neopost 2888 (EFT)	Acct # 7900 0440 8026 2888	100 · 4M Fund/US Bank - General F...	(200.00)
Bill	07/31/2016	07212016	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5550 Postage	Acct # 7900 0440 8026 2888 Postage PPLN01	5550 · Postage	200.00
TOTAL						200.00
Paycheck	08/15/2016	201608014	Swanson Linner, Kimberly J	Direct Deposit	100 · 4M Fund/US Bank - General F...	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ...	Direct Deposit	5008 · Office Manager Wages	1,625.60
				Direct Deposit	2302 · PERA Payable - Staff	(105.66)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ...	Direct Deposit	5053 · PERA Contribution - Employer	121.92
				Direct Deposit	2302 · PERA Payable - Staff	(121.92)
				Direct Deposit	2210 · Federal Withholding	(85.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ...	Direct Deposit	5051 · Social Security Tax - Employer	100.78
				Direct Deposit	2205 · Soc Sec Payable - Employer	(100.78)
				Direct Deposit	2204 · Social Security W/H - Employee	(100.78)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ...	Direct Deposit	5052 · Medicare Tax - Employer	23.57
				Direct Deposit	2213 · Medicare Payable - Employer	(23.57)
				Direct Deposit	2212 · Medicare W/H - Employee	(23.57)
				Direct Deposit	2208 · MN State Withholding	(44.00)
				Direct Deposit	2110 · Direct Deposit Liabilities	(1,266.59)
TOTAL						0.00
Liability C...	08/12/2016	201608015	QuickBooks Payroll Service	Created by Payroll Service on 08/08/2016	100 · 4M Fund/US Bank - General F...	(1,268.34)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fees/Sal...	Fee for 1 direct deposit(s) at \$1.75 each	5505 · Bank/IRS/Sales Tax	1.75
			QuickBooks Payroll Service	Created by Payroll Service on 08/08/2016	2110 · Direct Deposit Liabilities	1,266.59
TOTAL						1,268.34
Liability C...	08/16/2016	201608016	PERA (Staff)	3030-01 210990	100 · 4M Fund/US Bank - General F...	(951.84)
				3030-01 210990	2302 · PERA Payable - Staff	441.92
				3030-01 210990	2302 · PERA Payable - Staff	509.92
TOTAL						951.84

RESOLUTION 2016-37

CITY OF AFTON
WASHINGTON COUNTY, MINNESOTA

A RESOLUTION APPROVING 4M FUND TRANSFERS FOR JULY, 2016

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

ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 16TH DAY OF AUGUST, 2016.

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

		4M Fund Accounts		Month of:	Jul-16
#	From	To	Amount	Comments	
1	City Infra-Structure Improvement Fund (35001-114)	General (35001-101)	\$10,385.24	Jul16 DNR Flood Imp Project Expense	
2	Special Activities Fund (35001-106)	General (35001-101)	\$12,121.24	Jul16 Spec Act Fd (Net Expense)	
3	201 Project Fund (35001-103)	General (35001-101)	\$62.71	Jul16 201 Project Expense	
4	Bldg & Land Cap (35001-104)	General (35001-101)	\$6,400.00	Jul16 City Hall Improvements	



RECEIVED

CITY OF AFTON
PARK RESERVATION AGREEMENT

AUG 03 2016

ORGANIZATION OR INDIVIDUAL

CITY OF AFTON
GROUP OR INDIVIDUAL NAME: Afton Area Business Assoc

STREET ADDRESS: PO Box 102

CITY/STATE/ZIP: Afton, MD 21501

PHONE NUMBER: 410-269-4639 EMAIL: info@exploreafton.com

EVENT / ACTIVITY: Strawberry Festival

ESTIMATED NUMBER ATTENDING: 5K DATE & TIME OF EVENT: June 24 & 25 2017

FACILITIES REQUESTED

BASEBALL FIELD _____ PICNIC SHELTER _____ WHOLE PARK * _____
TENNIS/B-BALL COURT _____ GAZEBO _____ * Does NOT include playground/play structure.

APPLICANT: PLEASE READ THESE REQUIREMENTS.

1. No alcoholic beverages or bonfires are allowed in the park.
2. The deposit is to ensure the park is clean and has no damages when the event is over.
3. The Applicant (person/group making the reservation) is responsible for removing all trash in the park each day of their event.
4. Applicants are **REQUIRED TO ARRANGE** for additional satellite toilets and traffic control for groups of 200 or more.
5. Applicants shall contact Washington County Sheriff, Sgt. Amy Larson, 430-7905, for event traffic control attendance over 200.
6. Applicants shall obtain a **REQUIRED PERMIT** from Washington County Health Department (651-430-6655) if food is sold.
7. Applicants may request **RECYCLING BINS** to be placed in the park in advance of event & removed at the end for pickup.
8. Activities must be contained to the park boundaries; **OBSTRUCTING SURROUNDING STREETS IS NOT ALLOWED!**

As the applicant for this event, I assume full responsibility for the conduct of the group, trash cleanup, ensuring ONLY RECYCLING ITEMS go into the recycling bins (no trash) and any damages to the property during the time Town Square Park is being used under this agreement.

[Signature]
Applicant Signature

8-3-16
Date

FOR OFFICE USE

CIRCLE APPLICABLE FEES:	RESIDENT	NON-RESIDENT
BASEBALL FIELD	No Fee	
TENNIS/B-BALL COURT	No Fee	
PICNIC SHELTER	\$ 25 Fee/\$100 Deposit	\$100 Fee/\$100 Deposit
GAZEBO	\$ 25 Fee/\$100 Deposit	\$100 Fee/\$100 Deposit
WHOLE PARK * Does not include playground/play structure.	\$100 Fee/\$200 Deposit	\$200 Fee/\$200 Deposit

CHECK # / AMT / STAFF INITIALS: FOR EVENTS WITH >200 ATTENDEES - APPLICANT MUST ARRANGE:

_____/_____/_____ FEE PAID AIP + ASF _____ ADDITIONAL SATELLITE TOILETS
4100 \$200/AM DEPOSIT PAID _____ EVENT TRAFFIC CONTROL -- WASHINGTON COUNTY
 _____ FOOD / BEVERAGE PERMIT -- WASHINGTON COUNTY

APPROVAL FOR EVENT WITH >200 ATTENDEES: APPROVED COPIES SENT TO: Staff Initials: _____

 Washington County Sheriff Date: _____
 Lower St. Croix Valley Fire Dept Date: _____
 City Administrator Date

PUBLIC WORKS STAFF -- COMPLETE AFTER EVENT

Release entire Deposit \$ _____ Charges for Cleanup/Damage PW Staff Initials/Date _____
 Describe Park Cleanup/Damage: _____

OFFICE STAFF COMPLETE -- FOR RELEASE OF DEPOSIT

Deposit: \$ _____ minus charges for cleanup/damage: \$ _____ = Refund of Deposit: \$ _____
 Escrow Release Verified _____ / _____ Staff Initials/Date To Acct Approved to Release _____ / _____ Staff Initials/Date

RECEIVED

AUG 03 2016

CITY OF AFTON
PARK RESERVATION AGREEMENT

ORGANIZATION OR INDIVIDUAL

CITY OF AFTON
GROUP OR INDIVIDUAL NAME: Afton Area Business Assoc
STREET ADDRESS: PO Box 102
CITY/STATE/ZIP: Afton, MN 55001
PHONE NUMBER: 761-269-4639 EMAIL: info@exploreafton.com
EVENT/ACTIVITY: Afton Park
ESTIMATED NUMBER ATTENDING: 10K DATE & TIME OF EVENT: Sept 23rd + 24th, 2017

FACILITIES REQUESTED

BASEBALL FIELD [] PICNIC SHELTER [] WHOLE PARK * [X]
TENNIS/B-BALL COURT [] GAZEBO [] * Does NOT include playground/play structure.

APPLICANT: PLEASE READ THESE REQUIREMENTS.

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As the applicant for this event, I assume full responsibility for the conduct of the group, trash cleanup, ensuring ONLY RECYCLING ITEMS go into the recycling bins (no trash) and any damages to the property during the time Town Square Park is being used under this agreement.

[Signature]
Applicant Signature

8-3-16
Date

FOR OFFICE USE

Table with 3 columns: CIRCLE APPLICABLE FEES, RESIDENT, NON-RESIDENT. Rows include Baseball Field, Tennis/B-Ball Court, Picnic Shelter, Gazebo, and Whole Park.

CHECK # / AMT / STAFF INITIALS:
FOR EVENTS WITH >200 ATTENDEES - APPLICANT MUST ARRANGE:
4100 \$200 / am DEPOSIT PAID
ADDITIONAL SATELLITE TOILETS
EVENT TRAFFIC CONTROL -- WASHINGTON COUNTY
FOOD / BEVERAGE PERMIT -- WASHINGTON COUNTY

APPROVAL FOR EVENT WITH >200 ATTENDEES:
APPROVED COPIES SENT TO:
Washington County Sheriff
Lower St. Croix Valley Fire Dept

City Administrator

Date

PUBLIC WORKS STAFF -- COMPLETE AFTER EVENT

Release entire Deposit \$ Charges for Cleanup/Damage PW Staff Initials/Date
Describe Park Cleanup/Damage:

OFFICE STAFF COMPLETE -- FOR RELEASE OF DEPOSIT

Deposit: \$ minus charges for cleanup/damage: \$ = Refund of Deposit: \$
Escrow Release Verified / Staff Initials/Date To Acct- Approved to Release / Staff Initials/Date

CITY OF AFTON
DRAFT PLANNING COMMISSION MINUTES
August 1, 2016

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

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

8
9 3. **ROLL CALL** – Present: Langan, Kopitzke, Seeberger, Bowman, Patten, Nelson and Chair Ronningen.
10 Excused absences: Wroblewski, Doherty. **Quorum present.**

11
12 **ALSO IN ATTENDANCE** – Council Liaison Stan Ross, City Administrator Ron Moore and City Clerk Kim
13 Swanson Linner.

14
15 4. **APPROVAL OF AGENDA** – Chair Ronningen announced that the Brockman Trucking and Solar Farm
16 amendment applications had Public Notices published, however, the applications were deemed incomplete, and
17 therefore, they had to be moved to the September 12 Planning Commission agenda.

18
19 **Motion/Second: Patten/Kopitzke. To approve the August 1, 2016 Planning Commission agenda as**
20 **presented. Motion carried 7-0-0.**

21
22 5. **APPROVAL OF MINUTES** –

23 A. July 11, 2016 Planning Commission Meeting Minutes – Lines 42 and 226, corrected minor typos.

24
25 **Motion/Second: Kopitzke/Bowman. To approve the July 11, 2016 Planning Commission Meeting minutes**
26 **as amended. Motion carried 5-0-2 (Abstain: Patten and Nelson).**

27
28 6. **REPORTS AND PRESENTATIONS** – none.

29
30 7. **PUBLIC HEARINGS** –

31 A. Nelson Estates, Guy Reithmeyer and Cheryl Frenette, Preliminary Plat – Chair Ronningen opened the
32 Public Hearing at 7:05 p.m.

33 Administrator Moore called on consultant planner, Bob Kirmis, from Northwest Associated Consultants,
34 Inc., to present the Preliminary Plat report.

35 Kirmis reviewed that the Nelson Estates sketch plan was heard in September, 2014, for informal feedback,
36 at which time the Planning Commission had no comments for changes to the proposed subdivision. The subject
37 property, 1093 Indian Trail Path S, is located north of Indian Trail S between Lake Edith Lane and Lake Edith,
38 consists of 30.1 acres of land, 20.7 acres of which lies above the ordinary high water level (OHWL) of Lake
39 Edith. The only change from the sketch plan to the Preliminary Plat is that the narrow, 12,150 square foot parcel
40 of land located south of Proposed Lot 4, Block 1 and east of Lake Edith Lane cul-de-sac was officially
41 transferred to the Reithmeyer parcel at 1093 Lake Edith Lane, and is no longer part of the subdivision. The
42 subdivision proposes a dedication of a 60 foot right-of-way to the city, as there was no right-of-way previous to
43 this. Each of the lots consists of over 5 acres and has more than the minimum buildable acreage. Soils for septic
44 systems has been tested. All requirements for subdivision have been met. It was, however, noted that all permits
45 for individual homes must meet Valley Branch Watershed District (VBWD) requirements. Because all of the
46 parcels are in the Conservancy Overlay District, proposed home sites are also required to have an
47 Administrative Permit from the City. It was determined at the time of the sketch plan that the City's
48 Comprehensive Plan and its Parks Plan does not indicate any park land dedication in this area, therefore, a cash
49 park dedication fee will be required, subject to a minimum of \$5,000 and a maximum of \$10,000 per dwelling
50 unit.

51 There were no public comments.

52
53 **Motion/Second: Nelson/Patten. To close the Public Hearing at 7:18 p.m. Motion carried 7-0-0.**
54

55 Commission Discussion

56 Bowman inquired about the kinds of grasses that are on the ridge and wooded area. [*Brome, rye, oats*]

57 Nelson asked about the OHWL. [*There is an outlet on the southeast corner of the lake; but in recent years*
58 *the OHWL is more stable than it has been in the past.*]

59 Commissioners requested to strike Condition #4, as the VBWD permit will indicate the OHWL and required
60 elevations of floor levels, which is covered in Condition #6.

61 Kopitzke commented that he didn't see a public access to the lake and felt it was in the public interest to
62 provide such access.

63 Kirmis commented that imposing public access on landowners needs to be shown on the city maps, so that
64 landowners are aware of the possibility of access.

65 Ronningen reminded that a public access was discussed at the time of the sketch plan, but it was determined
66 that there is not good access from any part of this subdivision, because of the steep slopes down to the lake.
67 Also, residents with properties on Lake Edith have reported the problems with ice fishers leaving debris,
68 trespassing, using alcohol, causing noise and disturbances to the area.

69 [The City Attorney determined in 2011 that there is no public access from Indian Trail to Lake Edith, so any
70 unauthorized access to the lake would be across private land and would therefore be considered trespassing.]

71 The applicant commented that since the "no public access" has been determined, it has brought tranquility
72 back to the lake, like it was 50 years ago. Ronningen explained that, after the sketch plan discussion, the Parks
73 Committee needed to provide a recommendation for public access to the Planning Commission if they wanted it
74 to be considered.

75 Commissioners discussed that the least sloped area was located on the north side of Lot 1 and proposed that
76 a 10 foot cleared path to the lake could be done; they added that as Condition #15.

77

78 **Motion/Second: Ronningen/Bowman. To recommend APPROVAL to the City Council for the Nelson**
79 **Estates Preliminary Plat at 1093 Indian Trail Path, subject to the following:**

80

81 Conditions

82 1. Both the Indian Trail Pass and Lake Edith Lane roadways shall be located within public right of-
83 way and shall be provided 15 foot setbacks from property lines (to accommodate private utilities
84 and snow storage). This issue shall be subject to further comment by the City Engineer.

85 2. The adequacy of the streets serving the property shall be subject to comment and
86 recommendation by the City Engineer.

87 3. Driveway placement for Lot 3, Block 1 shall be setback a minimum of 60 feet from the
88 intersection of Indian Trail Path and Lake Edith Lane.

89 4. [Deleted:] Basement floor elevation of site structures shall be at least two feet above the adjacent
90 water/wetland/stream/lowland 100-year flood level.

91 5. Except as otherwise allowed by the Valley Branch Watershed District for lake access, vegetation
92 clearing within the shore and bluff impact zones and on steep slopes shall be prohibited.

93 6. All requirements imposed by the Valley Branch Watershed District in the attached letter dated
94 June 3, 2016 shall be satisfied.

95 7. The City Engineer provide comment and recommendation in regard to the establishment of
96 easements upon the property.

97 8. Primary and secondary septic sites shall be illustrated on the preliminary plat in compliance with
98 Section 12-413 of the Zoning Ordinance (Sewage Treatment) and Section 12-1328.C.9 of the
99 Subdivision Ordinance (Preliminary Plat Data Requirements).

100 9. Review and approval of proposed septic designs and final septic permits by the Washington
101 County Department of Public Health shall take place prior to building permit issuance.

102 10. Consistent with Conservancy Overlay District requirements, permitted and accessory uses shall
103 be subject to administrative permit.

104 11. Current land value information be provided to the City (by the applicants) such that an exact cash
105 contribution amount can be calculated and potentially applied as a condition of final plat
106 approval.

- 107 12. Park dedication requirements of the City (land, cash or a combination of both), as determined
108 appropriate by City Officials, shall be satisfied (dedicated and/or paid) prior to City signing the
109 final plat.
110 13. As part of final plat approval, the applicants shall enter into a development agreement with the
111 City and post any financial securities required by it. This issue should be subject to further
112 comment by the City Attorney.
113 14. All requirements of the City Engineer, as outlined in the memo from Jesse Carlson of WSB dated
114 July 18, 2016, shall be satisfied.
115 15. [Added:] There shall be a cleared path to the lake 10 feet in width, which shall be maintained by
116 the subdivider.
117

118 **Motion carried 7-0-0.**
119

120 **B. Interim Use Permit for an Accessory Building , Robert Demaster, 15376 Afton Boulevard – Chair**
121 Ronningen opened the Public Hearing at 7:42 p.m.

122 Administrator Moose described that Robert Demaster owns the small parcel at 15376 Afton Boulevard
123 South, as well as three adjacent parcels: the parcel at 15252 Afton Hills Drive includes his home; the large
124 parcel to the south with PID # 15.028.20.34.0001 has a vineyard; the third is a long narrow parcel with PID#
125 15.028.20.43.0005 southeast of the 15376 parcel. The parcel at 15376 Afton Boulevard South had an older
126 house and storage building. The storage building has been removed. The top story of the existing older house
127 has been removed, as part of the plan to remodel the first floor of the house to create an accessory building/
128 workshop. Section 12-187 of the city code requires a principal structure on a parcel in order to have an
129 accessory building. Mr. Demaster is in the process of working on a title registration process that needs to be
130 completed before he can replat the property so that the parcel at 15376 Afton Boulevard South, on which the
131 accessory building is located, is combined with the adjacent parcels, including the parcel on which the house is
132 located. Mr. Demaster would like to use the accessory building in the interim as a workshop and for
133 winemaking. The City Attorney suggested that an interim use permit, per state statute, would be a good fit for
134 this situation, because only an interim solution is needed. The interim use permit would allow the accessory
135 building without a principal structure on a temporary basis until the title work and the replatting process are
136 complete.

137 There were no public comments.
138

139 **Motion/Second: Patten/Nelson. To close the Public Hearing at 7:47 p.m. Motion carried 7-0-0.**
140

141 Commission Discussion

142 Commissioners asked if Afton allows Interim Use Permits in the city code.

143 Moose explained that while the Use Table 12-134 lists an Interim Use Permit as allowable, there is no
144 definition, nor language about what specifically that means in Afton.

145 Commissioners questioned where the old house was located in relation to the parcels.

146 Staff noted that the building appears to be located over the south property boundary on 15376 Afton
147 Boulevard S, so combining the parcels would be required for the building to meet setback requirements.
148

149 **Motion/Second: Kopitzke/Seeberger. To recommend approval of the Robert Demaster application for an**
150 **Interim Use Permit to allow the lower floor of an existing house to be used as an accessory building at**
151 **15376 Afton Hills Drive, with the following:**
152

153 Conditions

- 154 1. The Interim Use Permit would be allowed for a period of 12 months, to allow time for the owner
155 to complete title registration and replatting to combine the three subject parcels.
156 2. The Interim Use Permit would have the option to extend for up to 12 months, with Administrative
157 review and approval.
158

159 **Motion carried 5-2-0 (Nay: Patten and Ronningen).**
160

161 **8. NEW BUSINESS – none.**
162

163 **9. OLD BUSINESS -**

164 **A. Comprehensive Plan Update Process –**

165 1. Land Use Classification - Administrator Moorse explained that the Supplemental Packet contained
166 definitions from municipalities for Commercial uses, which is something the Planning Commission
167 had agreed to work on: Melrose, Cannon Falls, Taylors Falls and Hawley.

168 The commission briefly discussed their initial responses to definitions.

169 Chair Ronningen suggested that commissioners review the definitions and come to the next
170 meeting with suggestions of what may work for Afton.

171 2. Identification of Issues for Review – Chair Ronningen suggested that each commission member be
172 assigned to review a section of the Comprehensive Plan and look at the city ordinances to bring to
173 the September 12, 2016 meeting issues that may need tweaking in both the Comp Plan and the
174 ordinances. Assignment of sections was as follows:

- 175 a. Langan – Environmental Resources Plan
- 176 b. Nelson – Energy and Groundwater
- 177 c. Seeberger - Housing
- 178 d. Kopitzke - Transportation
- 179 e. Bowman - Parks and Open Space
- 180 f. Patten - City Governance
- 181 g. Ronningen - Solid Waste

182
183 **B. Draft City Council Minutes – Highlights of the July 19 meeting were provided in the packet.**
184

185 **C. Update on City Council Actions – Council Liaison Ross reported that the Chaim Teitelbaum minor**
186 **subdivision was approved without the provision for a shared driveway. It was found that shared driveways are in**
187 **the city code under “private streets” and are not allowed. The application for Brown Trout LLC for a minor**
188 **subdivision of properties on Putnam Boulevard and Stagecoach Trail was denied due to the increasing non-**
189 **conformities created by the proposed subdivision and that the Putnam property would not have road access. The**
190 **variance from setbacks for Roger Meisner to construct a handicapped accessible bathroom addition was**
191 **approved. The application for Localized LLC for an ordinance amendment was denied, as Afton’s ordinances**
192 **allow such uses under “nature center” which is allowed under current city code. Ross reported that the Council**
193 **also decided to look at the requirements needed to require the existing contiguous lots under the same ownership**
194 **to combine, per city ordinance.**
195

196 **10. ADJOURN –**
197

198 **Motion/Second: Patten/Bowman. To adjourn the meeting at 8:34 p.m. Motion carried 7-0-0.**
199

200 Respectfully submitted by:

201
202
203 _____
204 Kim Swanson Linner, City Clerk

205 **To be approved on September 12, 2016 as (check one): Presented: _____ or Amended: _____**
206

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

Meeting Date Aug. 16, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: August 2, 2016
Re: Guy Reithmeyer, etal Preliminary Plat at 1093 Indian Trail Path - **Resolution 2016-38**

Attached is the report from consultant planner Bob Kirmis regarding the application for preliminary plat. In his report, Mr. Kirmis indicates the proposed subdivision is considered well designed and has been found to be generally consistent with the applicable City development regulations. Mr. Kirmis outlined a list of recommended conditions to be placed on the approval of the preliminary plat. These are included in the Planning Commission's recommendation for approval.

Park Dedication

The Planning Commission, at its August 1, 2016 meeting, discussed the application, including the question of park dedication. The Park Committee, at the time of the sketch plan review of this application, recommended the park dedication be used to provide a public access lane or trail to Lake Edith. The Planning Commission discussed this recommendation during the sketch plan review and during the preliminary plat review. The Planning Commission discussed that there would be benefits to providing a public access point on Lake Edith, but there are also impacts to a public access, such as the need for parking. The Park Plan does not include a public access or a related access lane or parking area in the area of the proposed preliminary plat.

Planning Commission Recommendation

The Planning Commission, at its August 1, 2016 meeting, recommended approval of the preliminary plat on a vote of 7-0-0, with the conditions recommended by Mr. Kirmis with the exception of condition #4, as this condition is covered by condition #6.

Resolutions and Options for Council Action

Attached is a resolution of approval reflecting the Planning Commission recommendation and a resolution of denial for the Council's consideration. The Council may approve, deny, or continue action on the application if more information is needed.

COUNCIL ACTION REQUESTED:

Motion regarding the adoption of a resolution regarding the Guy Riethmeyer, etal application for preliminary plat at 1093 Indian Trail Path.

RESOLUTION 2016-38

**CITY OF AFTON
WASHINGTON COUNTY, MINNESOTA**

**A RESOLUTION APPROVING THE GUY RIETHMEYER, ETAL PRELIMINARY PLAT AT 1093
INDIAN TRAIL PATH**

- 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,** Guy Riethmeyer, etal have applied for a Preliminary Plat at 1093 Indian Trail Path; and
- WHEREAS,** the application proposes the subdivision of the existing parcel to create four lots, each with an area greater than 5 acres; and
- WHEREAS,** City staff reviewed the request and drafted a report for consideration; and
- WHEREAS,** the Planning Commission held a public hearing on the application at its regular meeting of August 1, 2016 and recommended APPROVAL of the preliminary plat on a vote of 7-0-0; and
- WHEREAS,** the City Council heard the request at its regular meeting on August 16, 2016, at which it considered all of the comments, concerns and recommendations of the Planning Commission and Zoning Administrator and the applicant;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Afton does hereby APPROVE the Guy Reithmeyer, etal application for a Preliminary Plat at 1093 Indian Trail Path, based on the findings listed below and subject to the conditions listed below:

Findings:

1. The subject property is located in the Rural Residential zone, as is all property surrounding it.
2. The Rural Residential zone allows residential use with five-acre minimum lot size.
3. The preliminary plat meets all preliminary plat requirements.

Conditions

1. Both the Indian Trail Path and Lake Edith Lane roadways shall be located within public right of way and shall be provided 15 foot setbacks from property lines (to accommodate private utilities and snow storage). This issue shall be subject to further comment by the City Engineer.
2. The adequacy of the streets serving the property shall be subject to comment and recommendation by the City Engineer.
3. Driveway placement for Lot 3, Block 1 shall be set back a minimum of 60 feet from the intersection of Indian Trail Path and Lake Edith Lane.
4. Except as otherwise allowed by the Valley Branch Watershed District for lake access, vegetation clearing within the shore and bluff impact zones and on steep slopes shall be prohibited. Scenic

RESOLUTION 2016-38

- easements shall be placed on all slopes greater than 18%. The developer shall execute a scenic easement agreement and shall record the scenic easement concurrent with the final plat.
5. All requirements imposed by the Valley Branch Watershed District in the attached letter dated June 3, 2016 shall be satisfied.
 6. The City Engineer shall provide comment and recommendation in regard to the establishment of easements upon the property, and easements as required by the City Engineer shall be granted.
 7. Primary and secondary septic sites shall be illustrated on the preliminary plat in compliance with Section 12-413 of the Zoning Ordinance (Sewage Treatment) and Section 12-1328.C.9 of the Subdivision Ordinance (Preliminary Plat Data Requirements).
 8. Review and approval of proposed septic designs and final septic permits by the Washington County Department of Public Health shall take place prior to building permit issuance.
 9. Consistent with Conservancy Overlay District requirements, permitted and accessory uses shall be subject to administrative permit.
 10. Current land value information shall be provided to the City (by the applicants) such that an exact cash contribution amount can be calculated and potentially applied as a condition of final plat approval.
 11. Park dedication requirements of the City (land, cash or a combination of both), as determined appropriate by City Officials, shall be satisfied (dedicated and/or paid) prior to City signing the final plat.
 12. As part of final plat approval, the applicants shall enter into a development agreement with the City and post any financial securities required by it. This issue should be subject to further comment by the City Attorney.
 13. All requirements of the City Engineer, as outlined in the memo from Jesse Carlson of WSB dated July 18, 2016, shall be satisfied.
 14. All driveways shall comply with Section 12-84 of the Zoning Ordinance and be subject to review and approval by the City Engineer.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 16TH DAY OF AUGUST, 2016.

SIGNED:

Richard Bend, Mayor

ATTEST:

Ronald J. Moorse, City Administrator

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

RESOLUTION 2016-XX

**CITY OF AFTON
WASHINGTON COUNTY, MINNESOTA**

A RESOLUTION DENYING THE GUY RIETHMEYER, ETAL PRELIMINARY PLAT AT 1093 INDIAN TRAIL PATH

- 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,** Guy Riethmeyer, etal have applied for a Preliminary Plat at 1093 Indian Trail Path; and
- WHEREAS,** the application proposes the subdivision of the existing parcel to create four lots, each of which with an area greater than 5 acres; and
- WHEREAS,** City staff reviewed the request and drafted a report for consideration; and
- WHEREAS,** the Planning Commission held a public hearing on the application at its regular meeting of August 1, 2016 and recommended APPROVAL of the preliminary plat on a vote of 7-0-0; and
- WHEREAS,** the City Council heard the request at its regular meeting on August 16, 2016, at which it considered all of the comments, concerns and recommendations of the Planning Commission and Zoning Administrator and the applicant;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Afton does hereby DENY the Guy Reithmeyer, etal application for a Preliminary Plat at 1093 Indian Trail Path, based on the findings listed below:

Findings

(Findings are to be provided by the Council.)

ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 16TH DAY OF AUGUST, 2016.

SIGNED:

Richard Bend, Mayor

ATTEST:

Ronald J. Moorse, City Administrator

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



NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.nacplanning.com

PLANNING REPORT

TO: Afton Planning Commission
FROM: Bob Kirmis
DATE: July 27, 2016
SUBJECT: Afton - Nelson Estates Preliminary Plat
CASE NO: 280.02 - 16.02

Date Application Determined Complete: June 29, 2016
Planning Commission Meeting Date: August 1, 2016
City Council Meeting Date: August 16, 2016
120-day Review Deadline: October 27, 2016

BACKGROUND

An ownership group consisting of Robert Nelson, Clinton Nelson, Guy Reithmeyer and Cheryl Frenette has requested preliminary plat approval of a four lot, single family residential subdivision (unsewered) entitled "Nelson Estates."

The subject property is located north of Indian Trail South, between Lake Edith Lane and Lake Edith (1093 Indian Trail Path).

The property overlays 30.1 acres of land, 20.7 acres of which lies above the ordinary high water level (OHWL) of Lake Edith.

The site is zoned RR, Rural Residential and lies within the Shoreland Management Area of Lake Edith and Conservancy Overlay District.

In September of 2014, a sketch plan of the subdivision was brought before the Planning Commission and City Council for informal feedback. Consistent with Ordinance requirements, no formal action was, however taken. At this time, the ownership group wishes to proceed with the formal platting of the property (via the submission of a preliminary plat application).

Attached for Reference:

- Exhibit A: Site Location
- Exhibit B: 2014 Sketch Plan
- Exhibit C: Site Survey
- Exhibit D: Preliminary Plat
- Exhibit E: Grading, Drainage & Erosion Control Plan
- Exhibit F: Valley Branch Watershed District Letter (dated 6/3/16)
- Exhibit G: City Engineer Memorandum (dated 7/18/16)

ISSUES

Comprehensive Plan. The City's 2008 Comprehensive Plan designates the subject site for rural residential use. In this regard, the Plan states that lots with such designation must measure not less than 5 acres in size and have at least 2.5 acres of contiguous buildable area. The proposed land use is consistent with the City's land use directives as established within the Comprehensive Plan.

Zoning. Reflective of its designation within the Comprehensive Plan, the site is zoned RR, Rural Residential. The site is bordered on the north, south and west by Rural Residential zoned properties and west and on the east by Lake Edith.

Consistency with 2014 Sketch Plan. With one minor exception, the submitted preliminary plat is consistent with the 2014 sketch plan in terms of lot configuration. A narrow, 12,150 square foot parcel of land located south of proposed Lot 4, Block 1 and east of the Lake Edith Lane cul-de-sac (as illustrated on the sketch plan) is no longer included in the subdivision. Rather, the strip of land is part of the abutting parcel to the south (the Harper property). This change has minimal or no impact upon Lots 1 through 4.

Lot Requirements. As noted, the applicants are proposing to subdivide the subject property into four individual parcels. The following table illustrates the minimum lot area requirements applied within the RR, Rural Residential District (and Shoreland Management District) and proposed lot areas.

	Lot Area		Buildable Area	
	Required	Proposed	Required	Proposed
Lot 1	5 acres	5.1 acres	2.5 acres	3.9 acres
Lot 2	5 acres	5.4 acres	2.5 acres	4.8 acres
Lot 3	5 acres	5.6 acres	2.5 acres	4.4 acres
Lot 4	5 acres	5.2 acres	2.5 acres	3.5 acres

The Zoning Ordinance defines "buildable area" as land having a slope of 13 percent or less and having enough suitable soil for the installation of two on-site sewage treatment systems. The Ordinance also notes that "buildable area" may include required building setbacks.

All proposed lots meet the minimum area requirements of the RR, Rural Residential zoning district.

Lot Width and Depth. According to the Zoning Ordinance, lots within the RR Districts must have at least 300 feet of frontage along an improved public street and 300 feet of depth.

All proposed lots meet the minimum lot and depth requirements of the Ordinance.

Setbacks. Within RR Districts and the Shoreland Management District, the following minimum setbacks apply

Side Yard:	50 feet
Front Yard:	105 feet (from roadway centerline)
Rear Yard:	50 feet
From OHWL of Lake Edith:	200 feet

All proposed lots illustrate an ability to meet the aforementioned setbacks (via illustrated building pads).

Streets. For local (rural) streets, Section 12-1380 of the Subdivision Ordinance imposes a minimum right-of-way width requirement of 60 feet. Both Indian Trail Path and Lake Edith Lane meet such requirement.

In review of the 2014 sketch plan, the City Engineer raised concern related to a portion of the Indian Trail Path roadway surface lying outside of the proposed right-of-way limits. As a condition of preliminary plat approval, the Indian Trail Path and Lake Edith Lane roadways must be located within public right-of-way.

Further, the City Engineer has recommended that 15-foot roadway setbacks from property lines be provided to accommodate private utilities and snow storage. This issue should be subject to further comment by the City Engineer.

It is unclear if Trail Path and Lake Edith Lane are built to City standards. According to the Subdivision Ordinance, rural local streets must have a 24-foot-wide paved surface with four-foot-wide aggregate shoulders. The adequacy of the streets serving the property should be subject to comment and recommendation by the City Engineer.

Lot Access. All future driveways within the subdivision will be required to meet the design standards as described in Section 12-84 (d) of the Zoning Ordinance.

As shown on the submitted preliminary plat, Lot 3 borders the intersection of Indian Trail Path and Lake Edith Lane. According to the Ordinance, the minimum driveway setback between intersecting streets is 60 feet. This requirement should be specifically recognized as part of Lot 3 development.

Wetlands. As part of the sketch plan consideration in 2014, it was determined that there are no wetlands upon the subject site.

Floodplain Requirements. It does not appear that the subject site lies within the 100-year floodplain of Lake Edith. To be noted however, is that the Valley Branch Watershed District requires that the minimum (basement) floor elevation of site structures be at least two feet above the adjacent water/wetland/stream/lowland 100-year flood level. Such requirement will be imposed as part of building permit issuance.

Vegetation Removal. A significant amount of vegetation exists along the Lake Edith shoreline. Vegetation alterations upon the site are subject to the City's shoreland management provisions and specifically requirements of Section 12-404. To be noted is that vegetation clearing within the shore and bluff impact zones and on steep slopes is not allowed in order that structures, vehicles and other facilities are screened as viewed from the water (assuming summer leaf-on conditions).

As indicated in the attached Valley Branch Watershed District letter (Exhibit F), a minimum 35-foot-wide buffer strip of unmowed vegetation (measured perpendicular to the DNR's ordinary high water level and extending 35 feet inland) must be provided. The Watershed District has also noted that a mowed access path to the shoreline is allowed but must not exceed 30 percent of the landowner's shoreline width or 30 feet, whichever is less.

As a condition of preliminary plat approval, all requirements of the Valley Branch Watershed District letter (dated 6/3/16) must be satisfied.

Easements. As part of the preliminary plat submission, appropriate easements for utilities, drainage and scenic preservation should be provided. All easements should be subject to review and approval by the City Engineer and recorded with the final plat.

Utility Easements. In accordance with Section 12-1384.A of the Subdivision Ordinance, 20-foot-wide utility easements, centered on rear and other lot lines, are shown on the submitted preliminary plat.

Drainage Easements. The Subdivision Ordinance also states that drainage easements must be provided to provide proper maintenance and protection for stormwater runoff.

As part of permit issuance, the Valley Branch Watershed District has stated that a drainage easement must be established and granted to the Valley Branch Watershed District which covers the following:

1. Land adjacent to stormwater management facilities and lowlands up to their 100-year food elevations.
2. All ditches, storm sewers and maintenance accesses to stormwater management facilities.

Scenic Easements. In regard to scenic preservation, Section 12-1384.E of the Subdivision Ordinance requires a scenic easement to be placed over all slopes of 18 percent or greater, wetlands, drainageways and other lands and soils judged to be fragile by the soil conservation service. Scenic easements are also required on slopes greater than 12 percent if the land is unbuildable or heavily wooded. As shown on the submitted grading, drainage and erosion control plan (Exhibit E), it appears that slopes in excess of 18 percent border Lake Edith. If so determined by the soil conservation service, a corresponding scenic easement must be depicted upon the final plat.

Placement of the scenic easement over the wooded areas which exist along the Lake Edith shoreline will ensure compliance with the vegetative removal requirements of the Shoreland Management District.

As previously indicated, all easements should be subject to review and approval by the City Engineer and recorded with the final plat.

Septic Systems. It is understood that preliminary soil testing has been done for the purpose of determining suitability of each lot to support long-term sewage treatment.

As a condition of preliminary plat approval, primary and secondary septic sites must be illustrated on the preliminary plat in compliance with Section 12-413 of the Zoning Ordinance (Sewage Treatment) and Section 12-1328.C.9 of the Subdivision Ordinance (Preliminary Plat Data Requirements).

Permits for individual sewage treatment systems must be issued by the Washington County Department of Public Health prior to building permit approval.

Conservancy Overlay District. As previously noted, the subject site lies within the Conservancy Overlay District. The purpose of the District is to manage areas determined to be unsuitable for development due to wet soils, steep slopes, or large areas of exposed bedrock, and manage areas of unique natural and biological characteristics in accordance with compatible uses.

Section 12-137.B of the Conservancy Overlay District requirements stipulate that an administrative permit is required for all permitted and accessory uses in the underlying district (the RR, Rural Residential District in this case). The purpose of such administrative permit requirement is to ensure that permitted and accessory structures are located such that they do not negatively impact sensitive areas of the site.

Park Dedication. According to Section 12-1270 of the Subdivision Ordinance, subdividers must dedicate to the City a reasonable portion of the land being subdivided for park purposes or in lieu thereof, a cash equivalent. The form of dedication, land or cash, (or any combination) must be decided by the City and dedicated or paid prior to City signing the final plat.

The City's 2012 Park Plan does not illustrate any future parks or trails within the subject site.

In consideration of the sketch plan in 2014, the Park Committee recommended that the City acquire a public access to Lake Edith through the park dedication requirement for the subdivision. The Park Committee does not however, envision a driveway and boat launch. Rather, the Committee has recommended that a pedestrian access lane to the lake be provided at a location which would enable the public to launch a kayak or canoe. The Park Committee understands that the owners of the subject property are opposed to public access and that the recommended public access may not be supported by the City Council.

Consistent with the City's Park Plan directives, the submitted preliminary plat does not illustrate any park land dedication. With this in mind, a calculation of a possible cash contribution (as opposed to land dedication) is considered worthwhile. According to the Ordinance, a cash park dedication fee, in lieu of land dedication, shall be equivalent to 7.5 percent of the predevelopment value of the land to be subdivided, subject to a minimum fee of \$5,000 per dwelling unit and a maximum fee of \$10,000 per dwelling unit.

At the time of this planning report, 2016 land value information was not available on the Washington County website. Thus, an exact determination of a possible cash contribution amount cannot be determined at this time. It is however, estimated that a contribution between \$8,000 and \$9,000 per lot should be expected (if applied).

As a condition of preliminary plat approval, current land value information should be provided to the City by the applicants such that an exact cash contribution amount can be calculated and potentially applied as a condition of final plat approval.

A decision regarding park dedication requirements should be subject to recommendation by the Planning Commission and formal determination by the City Council.

Development Agreement. As part of future final plat approval, the applicants will be required to enter into a development agreement with the City and post any financial securities required by it. This issue should be subject to further comment by the City Attorney.

RECOMMENDATION

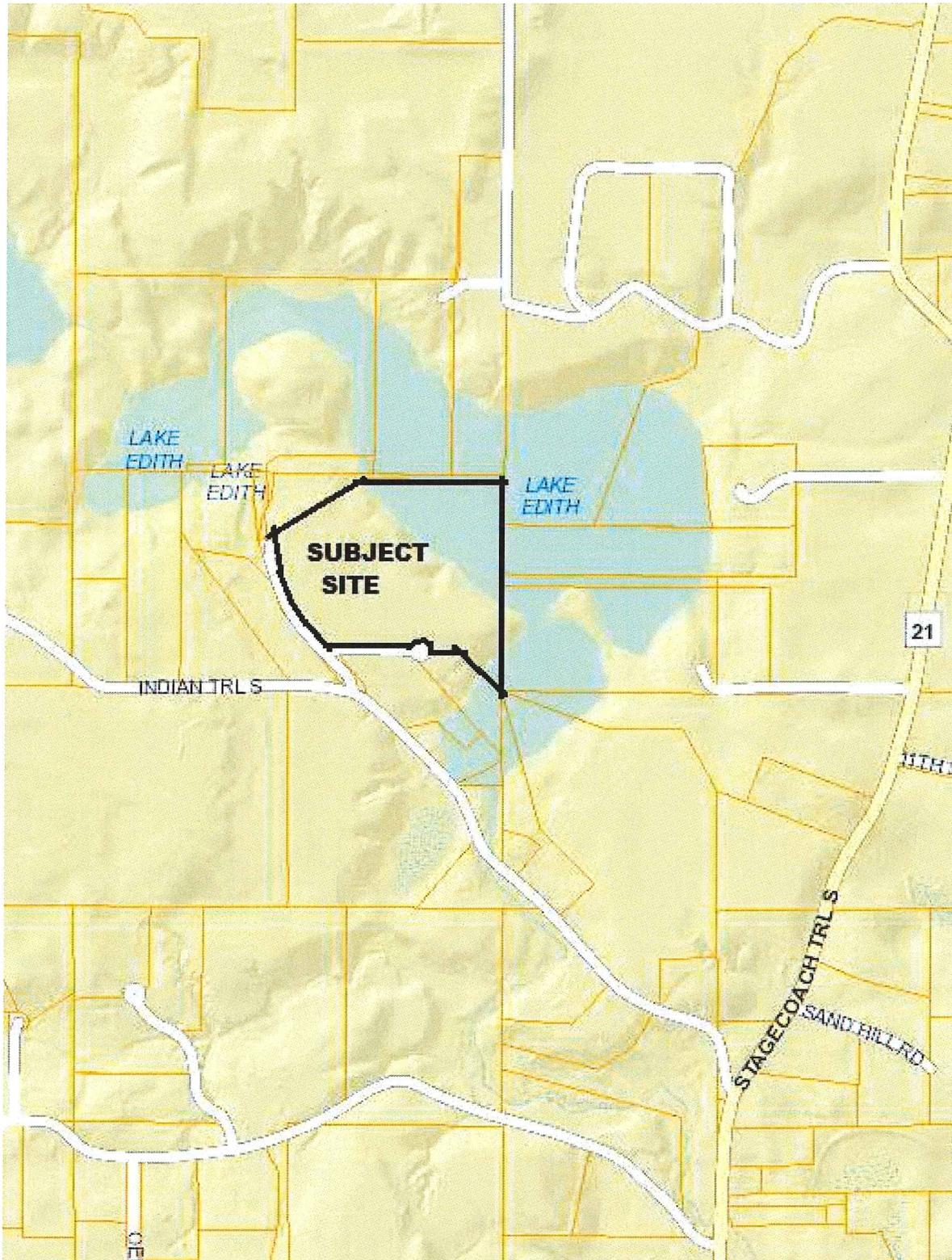
The proposed subdivision is considered well designed and has been found to be generally consistent with the applicable City development regulations. As a result, our office recommends approval of the Nelson Estates preliminary plat subject to the following conditions:

1. Both the Indian Trail Path and Lake Edith Lane roadways shall be located within public right of-way and shall be provided 15 foot setbacks from property lines (to accommodate private utilities and snow storage). This issue shall be subject to further comment by the City Engineer.
2. The adequacy of the streets serving the property shall be subject to comment and recommendation by the City Engineer.
3. Driveway placement for Lot 3, Block 1 shall be set back a minimum of 60 feet from the intersection of Indian Trail Path and Lake Edith Lane.
4. Basement floor elevation of site structures shall be at least two feet above the adjacent water/wetland/stream/lowland 100-year flood level.
5. Except as otherwise allowed by the Valley Branch Watershed District for lake access, vegetation clearing within the shore and bluff impact zones and on steep slopes shall be prohibited.
6. All requirements imposed by the Valley Branch Watershed District in the attached letter dated June 3, 2016 shall be satisfied.
7. The City Engineer provide comment and recommendation in regard to the establishment of easements upon the property.
8. Primary and secondary septic sites shall be illustrated on the preliminary plat in compliance with Section 12-413 of the Zoning Ordinance (Sewage Treatment) and Section 12-1328.C.9 of the Subdivision Ordinance (Preliminary Plat Data Requirements).
9. Review and approval of proposed septic designs and final septic permits by the Washington County Department of Public Health shall take place prior to building permit issuance.
10. Consistent with Conservancy Overlay District requirements, permitted and accessory uses shall be subject to administrative permit.
11. Current land value information be provided to the City (by the applicants) such that an exact cash contribution amount can be calculated and potentially applied as a condition of final plat approval.
12. Park dedication requirements of the City (land, cash or a combination of both), as determined appropriate by City Officials, shall be satisfied (dedicated and/or paid) prior to City signing the final plat.
13. As part of final plat approval, the applicants shall enter into a development agreement with the City and post any financial securities required by it. This issue should be subject to further comment by the City Attorney.

14. All requirements of the City Engineer, as outlined in the memo from Jesse Carlson of WSB dated July 18, 2016, shall be satisfied.

15. Comments of other City Staff.

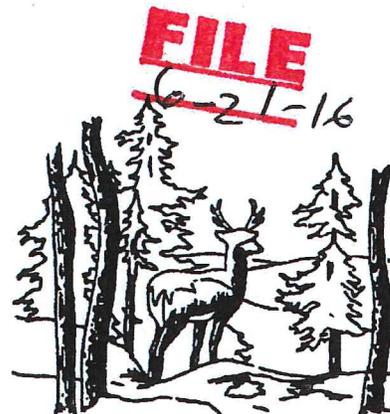
cc. Ron Moore, City Administrator



Map Source: Washington County Viewer

EXHIBIT A - SITE LOCATION

RECEIVED
JUN 20 2016
CITY OF AFTON



June 3, 2016

Joseph Guy Reithmeyer
1093 Lake Edith Lane South
Afton, MN 55001

**Re: Nelson Estates—Afton, Minnesota
VBWD Permit #2016-13**

Dear Mr. Reithmeyer:

Enclosed is the Valley Branch Watershed District (VBWD) permit for your project. Please note the following conditions imposed by the Managers, which are also listed on the back of the permit.

1. A VBWD permit must be obtained prior to construction on any parcel. Construction on each parcel must conform to the VBWD Rules and Regulations, including but not limited to the VBWD stormwater management, erosion-control, and minimum floor elevation standards. Stormwater management facilities to manage runoff, as required by the VBWD, must be provided on each parcel. This condition must be included in a document, such as a development agreement, that can be recorded with the Washington County Recorder's Office. Sureties will also be required. Note: Under the current layout, the proposed home on Lot 2 will be required to have a low-entry elevation no lower than Elevation 844.
2. As required by VBWD Rule 4, Standard 13C, a minimum 35-foot-wide buffer strip of unmowed vegetation measured perpendicular to the DNR's ordinary high water level and extending 35 feet inland shall be provided. A mowed access path and shoreline are allowed, but must not exceed 30% of the landowner's shoreline width or 30 feet, whichever is less. Access paths shall not be located where concentrated runoff will flow to the lake.
3. This permit is not transferable.
4. This permit is subject to obtaining all other permits required by governmental agencies having jurisdiction (including, but not limited to, an NPDES permit).
5. Valley Branch Watershed District shall be granted drainage easements which cover (a) land adjacent to stormwater management facilities and lowlands up to their 100-year flood elevations and (b) all ditches, storm sewers, and maintenance accesses to the stormwater management facilities.
6. The required drainage easement shall be recorded with the Washington County Recorder's Office.



DAVID BUCHECK • LINCOLN FETCHER • JILL LUCAS • EDWARD MARCHAN • ANTHONY HAIDER

VALLEY BRANCH WATERSHED DISTRICT • P.O. BOX 838 • LAKE ELMO, MINNESOTA 55042-0538

EXHIBIT F - VALLEY BRANCH WATERSHED DISTRICT LETTER

7. Return or allowed expiration of any remaining surety and permit closeout is dependent on the permit holder providing proof that all required documents have been recorded (including but not limited to easements) and providing as-built drawings that show that the project was constructed as approved by the Managers and in conformance with the VBWD rules and regulations.

Thank you for your cooperation with the District's permit program.

Sincerely,



David J. Bugcheck, President
Valley Branch Watershed District

DJB/ymh
Enclosure

- c: Susannah Torseth, VBWD Attorney
Ray Roemmich, VBWD Inspector
Jenifer Sorensen, MDNR
Ronald Moore, City Administrator—City of Afton
Diane Hanke, WSB, City Engineer—City of Afton
Duane Stensland, Stensland Inspections, Building Inspector—City of Afton
John Faraci, Lake and Land Surveying, Inc.—Authorized Agent
Karen Wold, Barr Engineering Co.
Yvonne Huffman, Barr Engineering Co.

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**VALLEY BRANCH WATERSHED DISTRICT
PERMIT APPLICATION**

TO BE COMPLETED BY VBWD:

Permit Number 2016-13
 Permit Fee Received N/A
 Date Received N/A

Return application to
 John Hanson
 Barr Engineering Co.
 Engineers for the Valley Branch Watershed District
 4300 MarketPointe Drive
 Bloomington, MN 55435



A permit fee shall accompany this permit, unless waived by the Board of Managers. (Governmental bodies are not required to pay a fee.)

Project Information			
Project Name	Nelson Estates		
Location (street address, if known; otherwise major intersection)	1093 Indian Trail S		
City or Township	Afton		
Parcel Identification Number (if known)	04.028.20.43.0006		
Section, Township, Range (if known)	Section:4	Township:28	Range:20
Project Timeline Estimate	Start: September, 2016	Complete: Unsure	
Project Contacts			
	Applicant	Authorized Agent	Owner (if different than applicant)
Name	Joseph Guy Reithmeyer	John Faraci	
Company (if applicable)		Lake and Land Surveying, Inc	
Address	1093 Lake Edith Lane S	1200 Centre Pointe Curve, Ste. 275	
City, State, Zip	Afton, MN 55001	St. Paul, MN 55120	
Phone	651-402-8403	651-776-6211	
Email	gksreith@msn.com	jfdevengpa@qwest.net	

Once a Valley Branch Watershed District permit has been approved, the permit conditions will be attached to the back of this form.

By signing this permit application, the permit applicant, his/her agent, and owner (hereinafter "Permittee") shall abide by all the conditions set by the Valley Branch Watershed District (VBWD). All work which violates the terms of the permit by reason of presenting a serious threat of soil erosion, sedimentation, or an adverse effect upon water quality or quantity, or violating any rule of the VBWD may result in the VBWD issuing a Stop Work Order, which shall immediately cause the work on the project related to the permit to cease and desist. All work on the project shall cease until the permit conditions are met and approved by the VBWD representatives. In the event Permittee contests the Stop Work Order issued by the VBWD, Permittee shall attend a VBWD Board of Managers meeting and discuss the project. Any attorney fees, costs, or other expenses incurred on behalf of the VBWD in enforcing the terms of the permit shall be the sole expense of the permit applicant. Costs shall be payable from the permit applicant's permit fee. If said fees exceed the permit amount, the Permittee shall have ten (10) days from the date of receipt of the invoice from the VBWD to pay for the cost incurred in enforcing the permit, by which to pay the VBWD for said costs. If costs are not paid within the ten (10) days, the VBWD will draw on the permit applicant's surety. The Permittee agrees to be bound by the terms of the final permit and conditions required by the VBWD for approval of the permit. The permit applicant further acknowledges that he/she has the authority to bind the owner of the property and/or any entity performing the work on the property pursuant to the terms of the VBWD permit, and shall be responsible for complying with the terms of the VBWD permit.

Signatures (Required):

	Applicant	Authorized Agent	Owner (if different than applicant)
Signature			
Date	May 18, 2016		



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 VALLEY BRANCH WATERSHED DISTRICT • P.O. BOX 838 • LAKE ELMO, MINNESOTA 55042-0538

www.vbwd.org

1. A VBWD permit must be obtained prior to construction on any parcel. Construction on each parcel must conform to the VBWD Rules and Regulations, including but not limited to the VBWD stormwater management, erosion-control, and minimum floor elevation standards. Stormwater management facilities to manage runoff, as required by the VBWD, must be provided on each parcel. This condition must be included in a document, such as a development agreement, that can be recorded with the Washington County Recorder's Office. Sureties will also be required. Note: Under the current layout, the proposed home on Lot 2 will be required to have a low-entry elevation no lower than Elevation 844.
2. As required by VBWD Rule 4, Standard 13C, a minimum 35-foot-wide buffer strip of unmowed vegetation measured perpendicular to the DNR's ordinary high water level and extending 35 feet inland shall be provided. A mowed access path and shoreline are allowed, but must not exceed 30% of the landowner's shoreline width or 30 feet, whichever is less. Access paths shall not be located where concentrated runoff will flow to the lake.
3. This permit is not transferable.
4. This permit is subject to obtaining all other permits required by governmental agencies having jurisdiction (including, but not limited to, an NPDES permit).
5. Valley Branch Watershed District shall be granted drainage easements which cover (a) land adjacent to stormwater management facilities and lowlands up to their 100-year flood elevations and (b) all ditches, storm sewers, and maintenance accesses to the stormwater management facilities.
6. The required drainage easement shall be recorded with the Washington County Recorder's Office.
7. Return or allowed expiration of any remaining surety and permit closeout is dependent on the permit holder providing proof that all required documents have been recorded (including but not limited to easements) and providing as-built drawings that show that the project was constructed as approved by the Managers and in conformance with the VBWD rules and regulations.

Approved: _____ May 26, 2016


Signature _____ Title
Valley Branch Watershed District

Note: The grant of this permit in no way purports to permit acts, which may be prohibited by other governmental agencies.



Building a legacy – your legacy.

540 Gateway Boulevard
Burnsville, MN 55337
Tel: 952-737-4660
Fax: 763-541-1700

Memorandum

To: Ron Moore, City of Afton

From: Jesse Carlson, WSB

Date: July 18th, 2016

Re: Grading and Drainage Review – Nelson Estates
WSB Project No. 1856-500

A proposed plan was submitted for a 4-lot subdivision in the city of Afton, MN. The proposed project is located at 1093 Indian Trail South. The net increase of impervious surfaces of the proposed development is unknown. As a part of this submittal the following was reviewed:

- Preliminary Plat revised 6/6/16

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

Grading

- Proposed site should show the future drainage patterns, and the locations of swales, ditches, etc. that will convey stormwater across the site.
- All proposed building locations are set back 40 feet from the top of natural slopes greater than 18%. No action needed.
- Proposed long driveways are limited to 12 feet wide at the street.

Erosion

- Appropriate BMPs must be implemented such as construction phasing, vegetative buffer strips, horizontal slope grading, and inspection and maintenance to minimize erosion and protect surrounding waters.
- Locations and types of temporary and permanent sediment control facilities shall be shown on the plan, such as silt fence, fiber logs, sediment mat, rock check dams, sedimentation basins, vegetative buffer strips, along with the propose temporary and permanent stabilization plan.

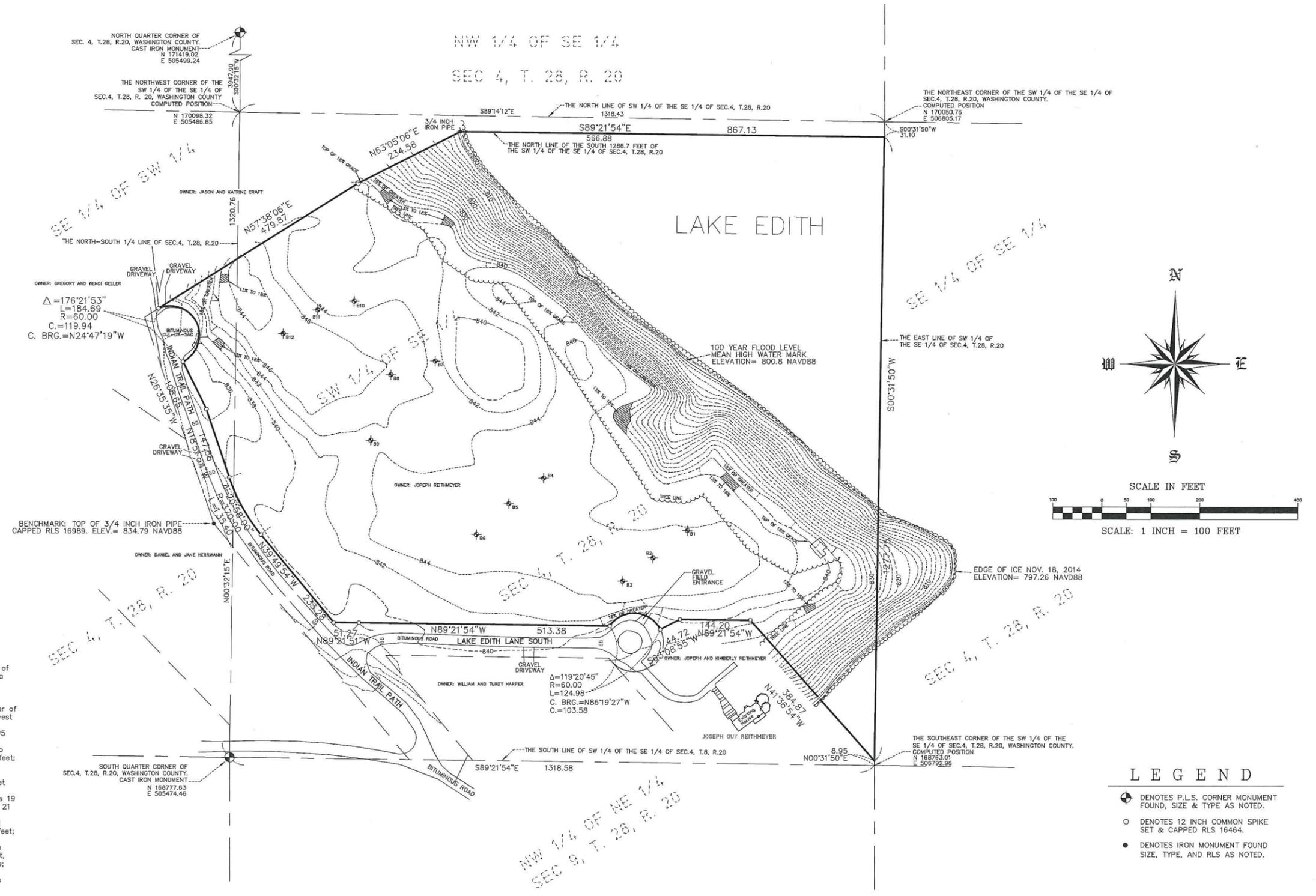
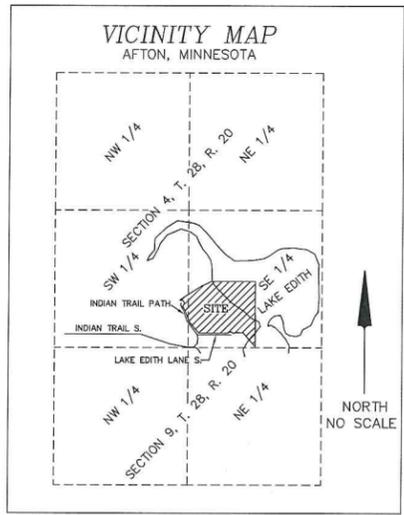
Stormwater

- A minimum 35-foot wide vegetative buffer (measured perpendicular to the OHW) is required adjacent to lakes to reduce phosphorus from runoff. Native, non-invasive vegetation is preferred.
- A stormwater management plan should be submitted for each lot. The stormwater management plan should address rate control, volume retention, and water quality standards as required by the City of Afton, VBWD, and the NPDES permits, outlined below:
 - All proposed increased impervious areas shall be managed as to not increase rate and volume of runoff. Rate of surface water runoff must not increase from the property for

all precipitation events of all durations up to and including the 100-year storm. Design criteria include the 2, 10, and 100-year storms.

- Implemented BMPs must comply with the standards in the City of Afton's Stormwater Management Plan. The recommended stormwater treatment devices include:
 - Rainwater gardens
 - Vegetative buffers
 - Settling ponds
 - Porous pavement
 - Filtration basins

PRELIMINARY PLAT: NELSON ESTATES

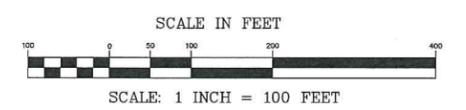
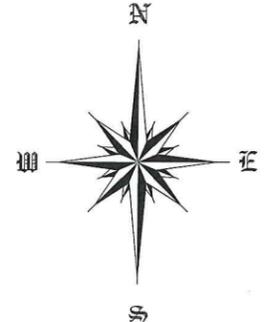


LEGAL DESCRIPTION:

That part of the Southwest Quarter of the Southeast Quarter, and the Southeast Quarter of the Southwest Quarter of Section 4, Township 28, Range 20, Washington County, Minnesota described as follows:

Commencing at the south quarter corner of said Section 4; thence South 89 degrees 21 minutes 54 seconds East, assumed bearing, along the south line of said Southwest Quarter of the Southeast Quarter, a distance of 1318.58 feet to the southeast corner of said Southwest Quarter of the Southeast Quarter; thence North 00 degrees 31 minutes 50 seconds East, along the east line of said Southwest Quarter of the Southeast Quarter, a distance of 8.95 feet; the point of beginning; thence North 41 degrees 36 minutes 54 seconds West a distance of 384.87 feet; thence North 89 degrees 21 minutes 54 seconds West, parallel to the south line of said Southwest Quarter of the Southeast Quarter, a distance of 144.20 feet; thence South 63 degrees 08 minutes 55 seconds West a distance of 44.72 feet to the easterly right-of-way of Lake Edith Lane South; thence northwesterly, westerly, and southwesterly, along said right-of-way of Lake Edith Lane South, a distance of 124.98 feet along a non-tangential curve concave to the southwest, having a radius of 60.00 feet, a central angle of 119 degrees 20 minutes 45 seconds, a chord bearing of North 86 degrees 19 minutes 27 seconds West, and a chord distance of 103.58 feet; thence North 89 degrees 21 minutes 54 seconds West, along said Lake Edith Lane North right-of-way, a distance of 513.38 feet to the easterly right-of-way of Indian Trail Path; thence North 89 degrees 21 minutes 51 seconds West, along said Indian Trail Path right-of-way, a distance of 51.27 feet; thence North 39 degrees 49 minutes 54 seconds West, along said Indian Trail Path right-of-way, a distance of 233.25 feet; thence northwesterly, along said Indian Trail Path right-of-way, a distance of 135.40 feet along a tangential curve concave to the northeast, having a radius of 370.00 feet, and a central angle of 20 degrees 58 minutes 00 seconds; thence North 18 degrees 51 minutes 54 seconds West, along said Indian Trail Path right-of-way, a distance of 147.58 feet; thence North 26 degrees 35 minutes 35 seconds West, along said Indian Trail Path right-of-way, a distance of 108.65 feet; thence northeasterly, northerly, northwesterly, and westerly, along said right-of-way of Indian Trail Path, a distance of 184.69 feet along a non-tangential curve concave to the southwest, having a radius of 60.00 feet, a central angle of 176 degrees 21 minutes 53 seconds, a chord bearing of North 24 degrees 47 minutes 19 seconds West, and a chord distance of 119.94 feet; thence North 57 degrees 38 minutes 06 seconds East a distance of 479.87 feet; thence North 63 degrees 05 minutes 05 seconds East a distance of 234.58 feet to the North line of the South 1286.7 feet of said Southwest Quarter of the Southeast Quarter; thence South 89 degrees 21 minutes 54 seconds East, along said north line of the South 1286.7 feet of the Southwest Quarter of the Southeast Quarter, a distance of 867.13 feet to the east line of the Southwest Quarter of the Southeast Quarter; thence South 00 degrees 31 minutes 50 seconds West, along said east line of the Southwest Quarter of the Southeast Quarter, a distance of 1277.75 feet to the point of beginning.

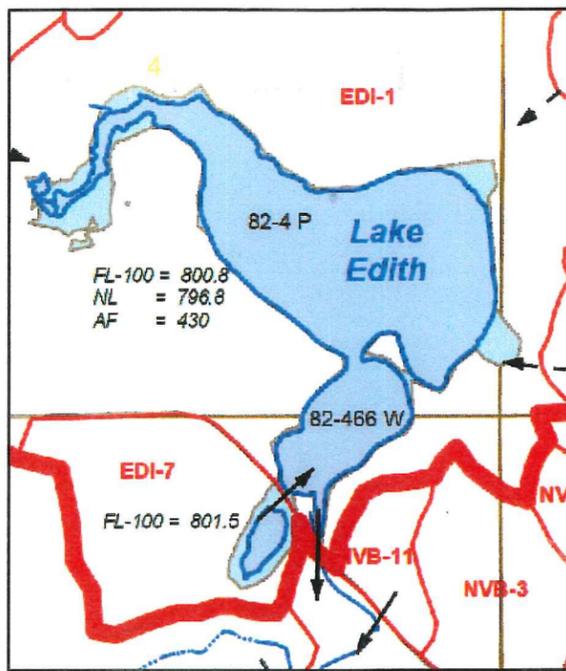
BASIS OF BEARINGS: WASHINGTON COUNTY COORDINATE SYSTEM NAD 83 (1986)



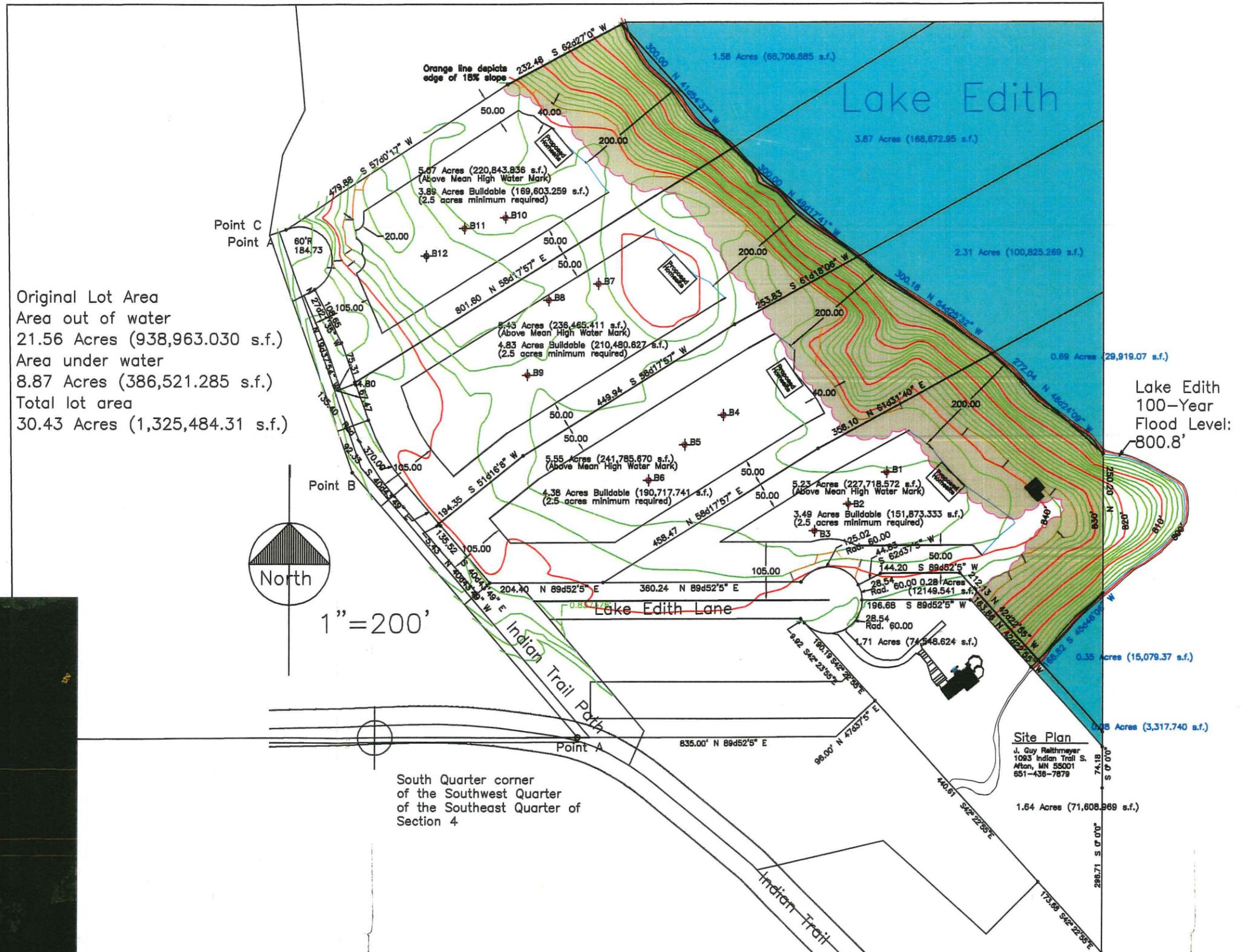
LEGEND

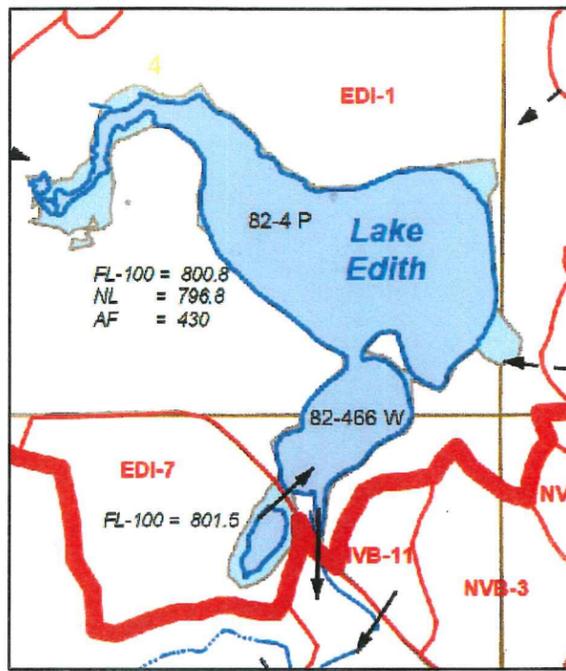
- ⊕ DENOTES P.L.S. CORNER MONUMENT FOUND, SIZE & TYPE AS NOTED.
- DENOTES 12 INCH COMMON SPIKE SET & CAPPED RLS 16464.
- DENOTES IRON MONUMENT FOUND SIZE, TYPE, AND RLS AS NOTED.

BASIS OF BEARINGS: WASHINGTON COUNTY COORDINATE SYSTEM NAD 83 (1986)		I hereby certify that this plan, specification or report was prepared by me or under my direct supervision, and that I am a duly Registered Surveyor under the laws of the State of Minnesota.	
Client: Nelson Estate C/O Mr. Joseph Guy Reithmeyer 1093 Lake Edith Lane South Afton, MN 55001 Phone: 651-402-8403	Design by: J.F. Drawn by: J.F./K.	Original date: 12-9-15 Revisions: 6-6-16	Jonathan L. Forcni Date: 12-21-15 Minnesota Reg. No. 16464
LAKE AND LAND SURVEYING, INC. LAND SURVEYING/CIVIL ENGINEERING 1200 CENTER POINTE CURVE, STE 215 MENDOTA HEIGHTS, MN 55120 PHONE (651) 776-8211 E-MAIL: DEYENG@LAKELANDSURVEYING.COM	Survey book No. S.A.P. number: 2014.142	Page title: EXISTING CONDITIONS Sheet number 1 of 3	

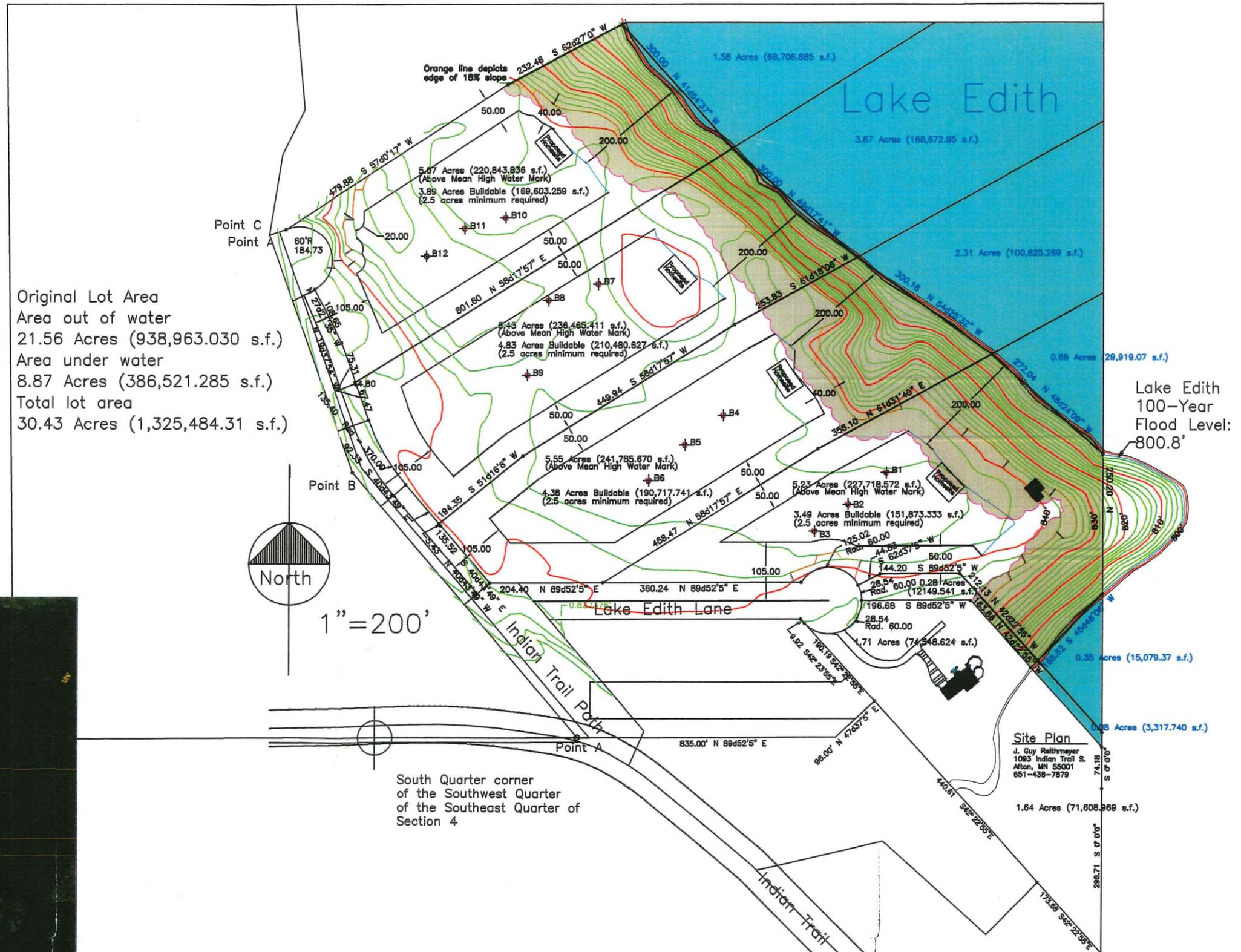


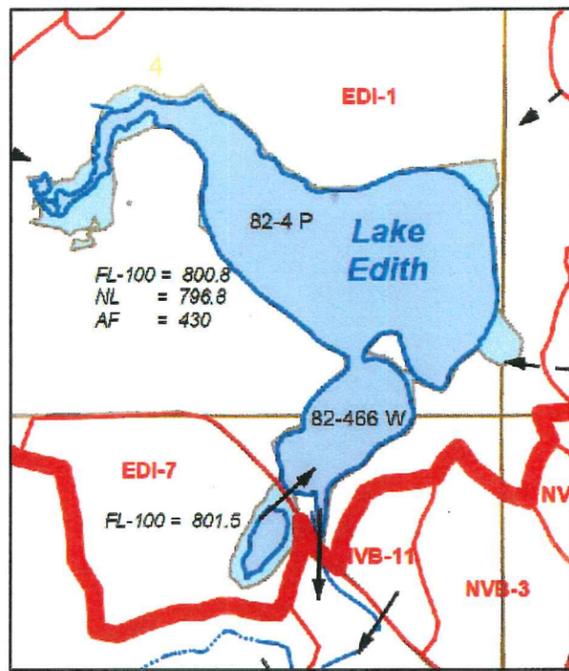
Nelson Estates
1093 Indian Trail S
Afton, MN 55001





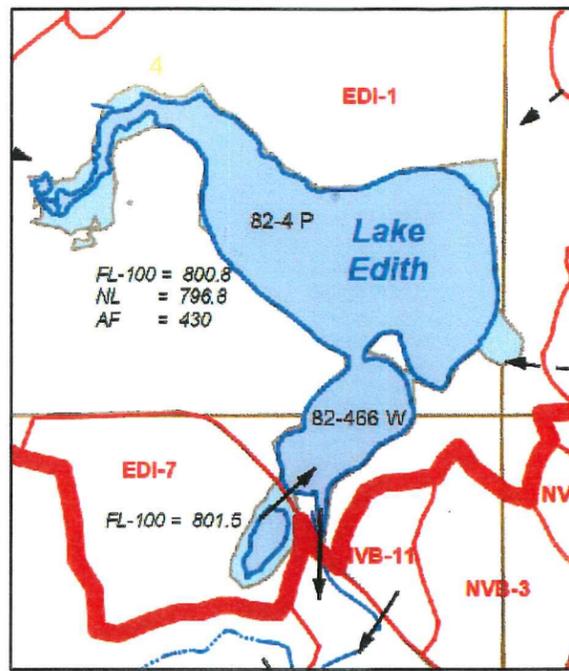
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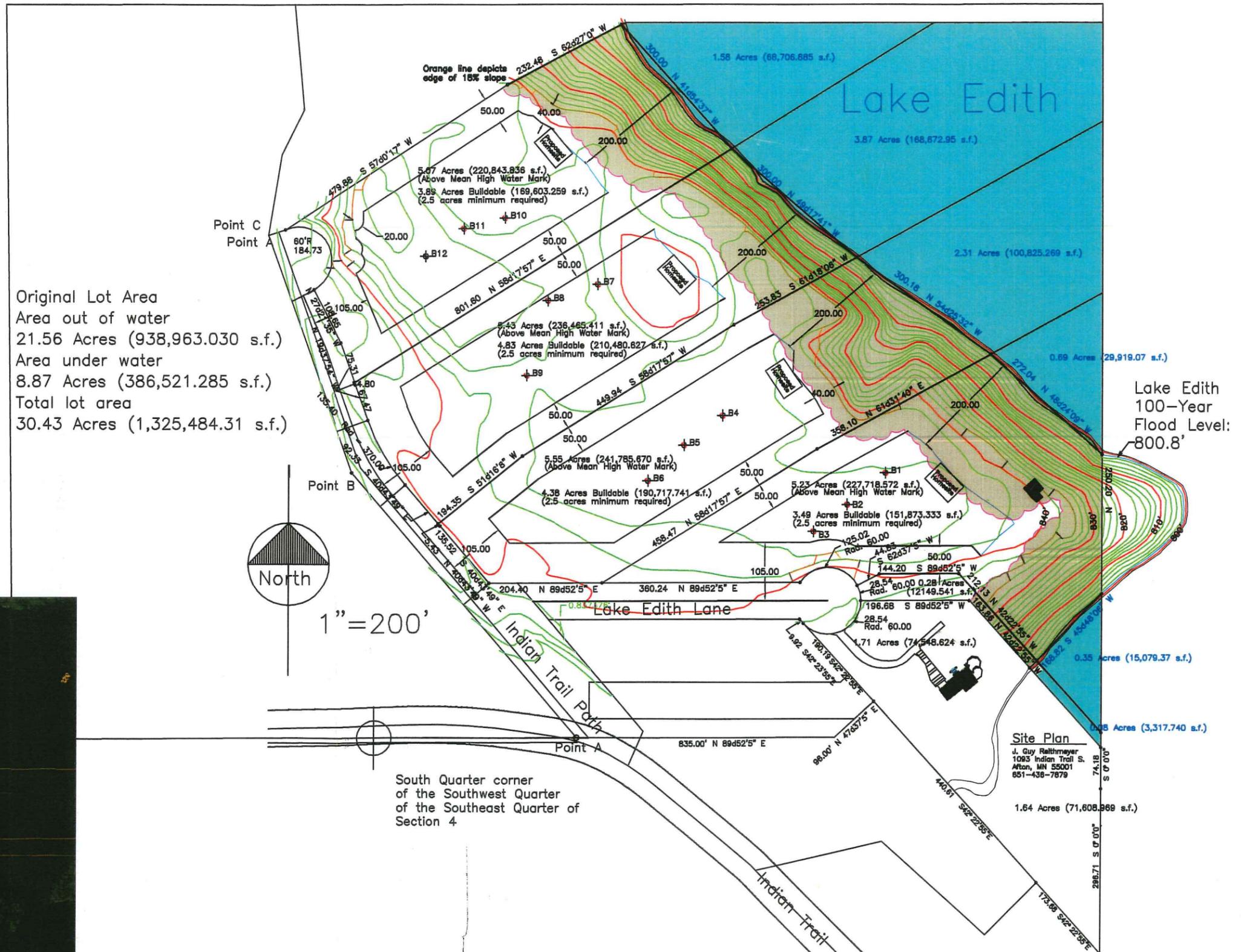


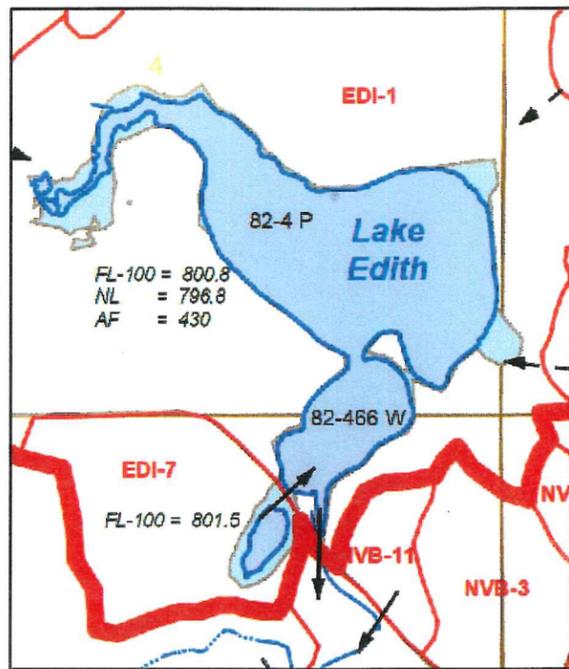
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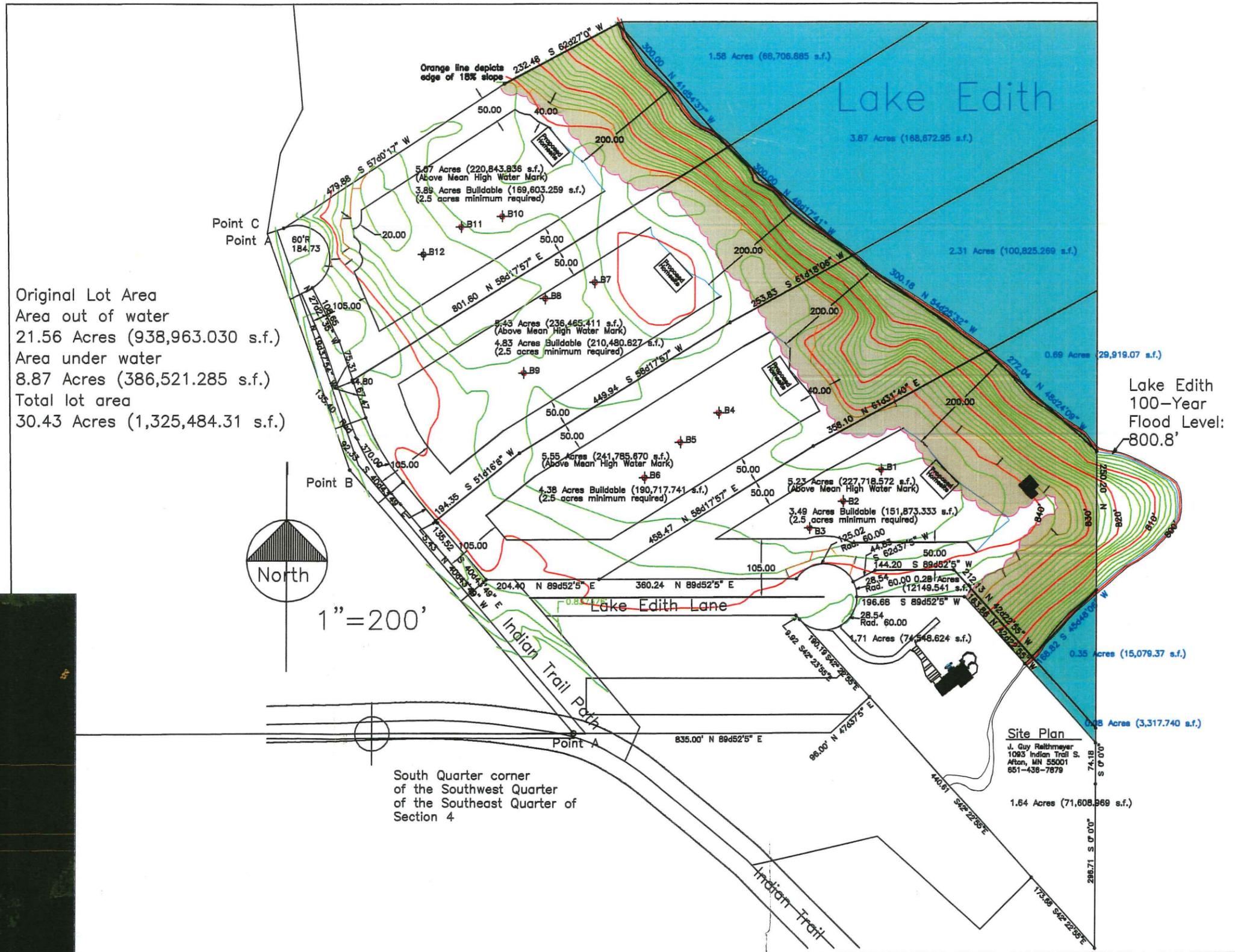


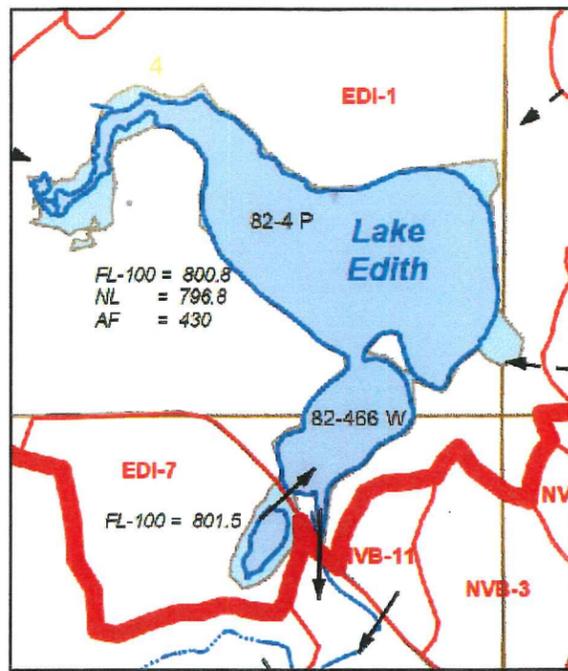
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 Afton, MN 55001





Nelson Estates
1093 Indian Trail S
Afton, MN 55001





Nelson Estates
 1093 Indian Trail S
 Afton, MN 55001



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

Meeting Date Aug. 16, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moore, City Administrator
Date: August 2, 2016
Re: Robert Demaster Withdrawal of Application for an Interim Use Permit for an Accessory Building at 15376 Afton Boulevard South

Robert Demaster owns the small parcel at 15376 Afton Boulevard South, He also owns three adjacent parcels. These include the parcel at 15252 Afton Hills Drive, which includes his home, the large parcel to the south with PID # 15.028.20.34.0001, on which he has a vineyard, and the long narrow parcel with PID# 15.028.20.43.0005 southeast of the 15376 parcel. Mr. Demaster is planning to replat these properties to create one parcel upon the completion of a title registration process. The attached map shows the 15376 parcel outlined in red and the total property owned by Mr. Demaster outlined in green.

The parcel at 15376 Afton Boulevard South had an older house and storage building. (See attached photos). The storage building has been removed. Mr. Demaster would like to remodel the existing older house on the site to create an accessory building in order to use the current driveway and utilities including the well, electrical and septic. The top story of the existing house has been removed, as part of the plan to remodel the first floor of the house to create an accessory building/workshop. Because there will no longer be a principal structure on this parcel, the accessory building would not meet the requirement that an accessory building is not allowed on a parcel without a principal structure. A building permit for the accessory building has not been issued, while a solution to meeting this code requirement is pursued.

Mr. Demaster had applied for an interim use permit as the solution to having an accessory structure without a principal structure during the interim period while the title registration process was completed. After the Planning Commission discussed the interim use permit application at its August 1, 2016 meeting, Mr. Demaster talked with the County Recorder and learned that he could combine all of the lots in advance of the title registration process in a simple lot combination process, then complete the title registration process and replat the property.

Based on this information, Mr. Demaster has withdrawn his interim use permit application and will proceed with the lot combination process through the County, which will result in the proposed accessory building being located on the same parcel as Mr. Demaster's house, and will eliminate the current nonconforming setback of the proposed accessory building. This will bring the existing

building into conformance with code requirements and will enable a building permit to be issued for the accessory building.

Mr. Demaster has initiated the combining of his four adjacent parcels into one parcel. Attached are emails between Mr. Demaster and Washington County initiating the combining of the current four parcels into one parcel. Also, Mr. Demaster has requested the refunding of the fee of \$250 and the deposit of \$600 for the interim use permit application, totaling \$850.00. A letter from Mr. Demaster withdrawing the interim use permit application and requesting a refund of the application fee and deposit is attached.

COUNCIL ACTION REQUESTED:

Motion regarding the request from Robert Demaster for a refund of the fee and deposit for the interim use permit application totaling \$850.

Ron Moore

From: Robert DeMaster <jillbob@me.com>
Sent: Tuesday, August 02, 2016 4:22 PM
To: Ron Moore
Subject: Interim Use Permit

Ron,

Per our discussions, we would like to withdraw our request for an Interim Use Permit for the accessory building. It appears that we can accomplish our goal by combining all our real estate parcels into one tax parcel (see below). If we do this, our primary dwelling will be on the same large parcel as the new accessory building and should meet Afton's normal building permit requirements. We do not have to wait for the Torrence Title process to be completed. Please correct me if I am wrong on these assumptions.

I would also request that the Interim Use Permit fee and bond be returned to us. Thank You, Bob and Jill DeMaster

Ron Moorse

From: ROBERT <jbdemaster@msn.com>
Sent: Wednesday, August 03, 2016 8:52 AM
To: Ron Moorse
Subject: Fwd: Combine real estate

Info

Sent from my iPhone

Begin forwarded message:

From: Christine Kobs <Christine.Kobs@co.washington.mn.us>
Date: August 3, 2016 at 8:38:43 AM CDT
To: 'Robert DeMaster' <jbdemaster@msn.com>
Subject: RE: Combine real estate

You do not have to mail the original form. This will work just fine.

From: Robert DeMaster [<mailto:jbdemaster@msn.com>]
Sent: Wednesday, August 03, 2016 8:33 AM
To: Christine Kobs
Subject: Fwd: Combine real estate

Hi Christine, Please find attached, our request to combine our real estate parcels into one tax parcel. I will also mail the original form into your office. You have made this so easy! Thank You! Bob

Begin forwarded message:

From: ROBERT <jbdemaster@msn.com>
Subject: Combine real estate
Date: August 3, 2016 at 8:25:45 AM CDT
To: Robert DeMaster <jbdemaster@msn.com>

Scanned with DocScan

<http://itunes.apple.com/app/id453312964?mt=8>

Sent from my iPhone

Washington County

PROPERTY RECORDS & TAXPAYER SERVICES
14949 62ND STREET NORTH * PO BOX 6 * STILLWATER, MN 55082-0006
FAX: 430-6178 * PHONE: 430-6171

Combining Real Estate Parcels into One Tax Parcel:

Under MN Statutes, owners of contiguous property, which has exactly the same owners listed for the property and meets certain other conditions, may combine the parcels into one tax statement. To be combined, the following conditions must be met:

- The parcels must have exactly the same (identical) ownership.
- Parcels may only be combined with contiguous (bordering) parcels in the same ownership.
- Application will not be processed until all current year taxes are paid in full.
- All parcels must be taxed the same (city, township, TIF, EDA, Green Acres, etc.)
- All Special Assessments should be paid on all parcels or the city/town would need to recertify those special assessments for the new parcels.

CAUTION

Parcels that have been combined cannot be divided again without local municipality approval. If location is in a township, Washington County Land Management Office must also approve.

Combined property tax will be reflected on the next year's statement

Owner (Applicant) Name: _____

Address: _____ Phone Number: _____

Parcels to be combined: _____

Signature: _____ Date: _____

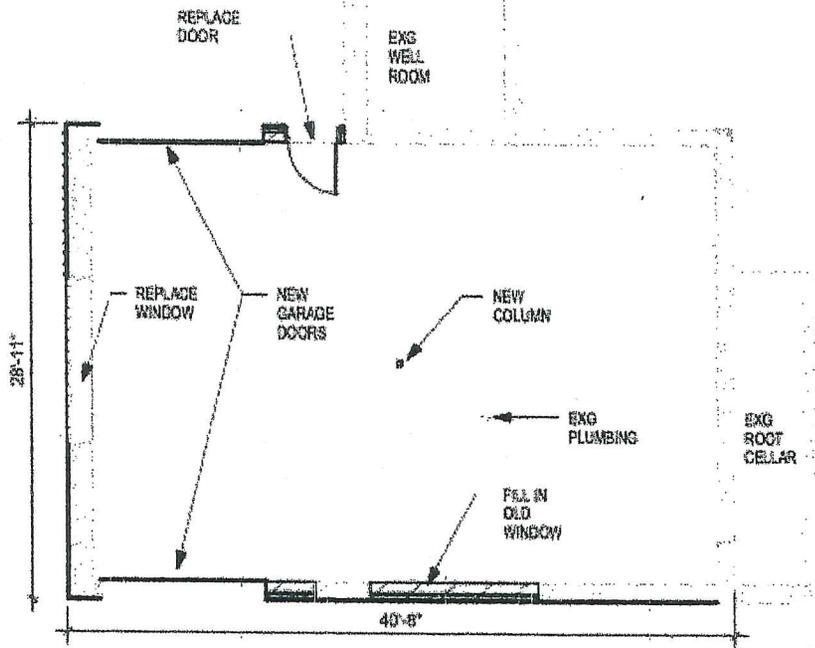
Washington County does not discriminate on the basis of race, color, national origin, sex, religion, age, and handicapped status in employment or the provision of services.

From: Robert DeMaster jllibob@me.com
Subject: Heldman
Date: May 4, 2016 at 9:47 AM
To: Robert DeMaster jrdemaster@msn.com



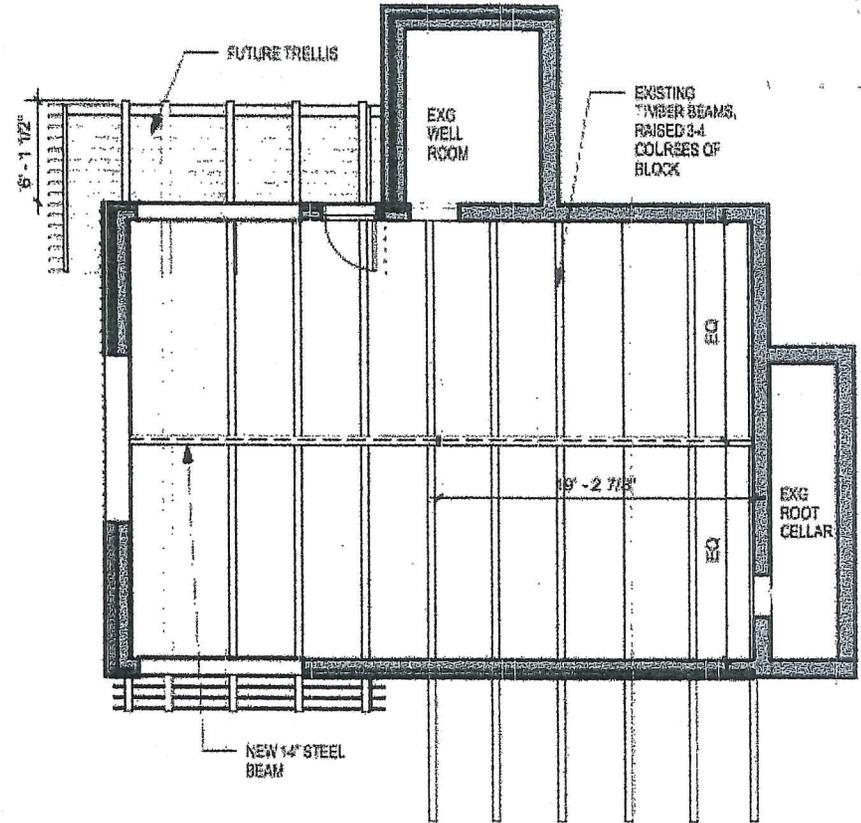
ITA





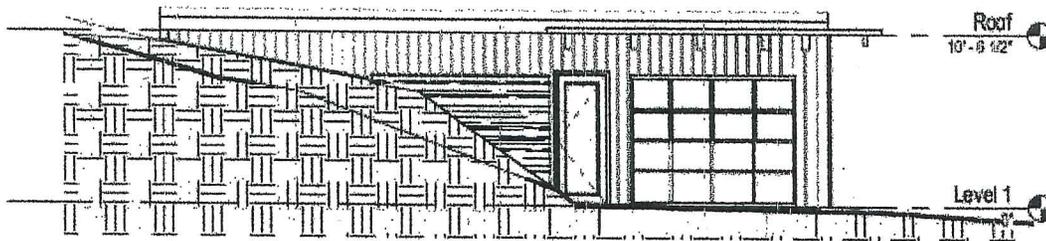
Floor Plan - Grade Level

1/8" = 1'-0"



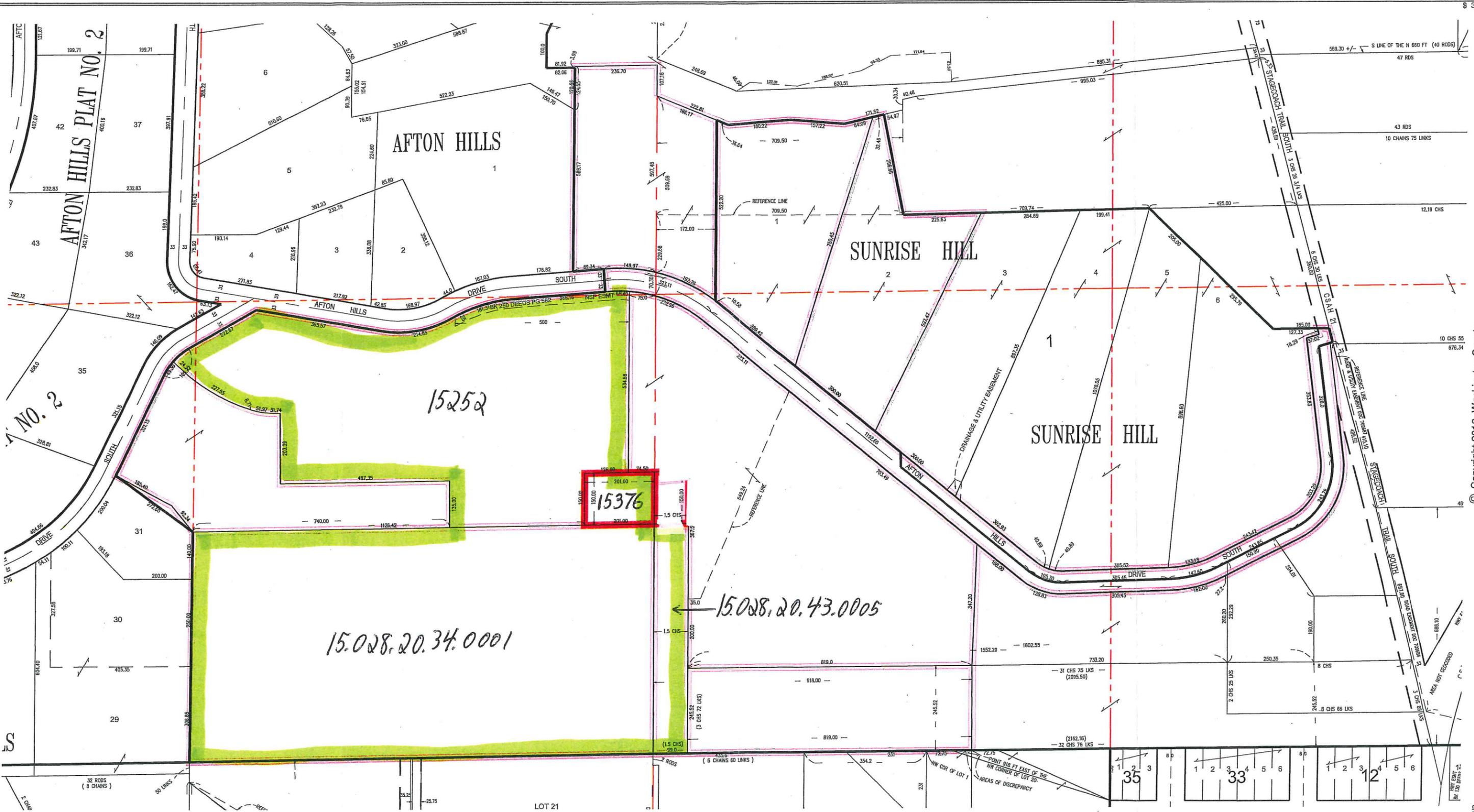
Reflected Ceiling Plan

1/8" = 1'-0"



West Elevation

1/8" = 1'-0"



Washington County
 PUBLIC WORKS DEPARTMENT
 SURVEY AND LAND MANAGEMENT DIVISION
 14949 62nd Street North, P.O. Box 6
 Stillwater, Minnesota 55082-0006
 (651) 430-6875
 surveyor@co.washington.mn.us
 www.co.washington.mn.us/surveyor

LEGEND
 ——— DNR PROTECTED WATERS
 DNR PROTECTED WETLAND
 - - - - - DNR PROTECTED WATERCOURSE
 ——— MUNICIPAL BOUNDARY
 ——— PARK BOUNDARY

NORTH
 SCALE: 1 inch = 270 feet

SECTION-TOWNSHIP-RANGE INDEX

0902820	1002820	1102820
1602820	1502820	1402820
2102820	2202820	2302820



SECTION VICINITY MAP

22	21	12	11
NW	NE		
23	24	13	14
32	31	42	41
SW	SE		
33	34	43	44

PROPERTY IDENTIFICATION NUMBER FORMAT (GEOCODE)

SECTION NUMBER	TOWNSHIP NUMBER	RANGE NUMBER	QUARTER	SPECIFIC PARCEL
##	##	##	##	#####

(0001) - LAST FOUR DIGITS OF PROPERTY IDENTIFICATION NUMBER

THIS DRAWING IS THE RESULT OF A COMPILATION AND REPRODUCTION OF LAND RECORDS AS THEY APPEAR IN VARIOUS WASHINGTON COUNTY OFFICES. WASHINGTON COUNTY IS NOT RESPONSIBLE FOR ANY INACCURACIES.
PROPERTY LINES AS SHOWN ARE FOR REFERENCE PURPOSES AND MAY NOT REPRESENT ACTUAL LOCATIONS.
 MAP LAST UPDATED: May 11, 2016
 NO ADDITIONAL CHANGES HAVE BEEN REPORTED TO DATE
 DATE OF CONTOURS: November, 2011 DATE OF PHOTOGRAPHY: None



Memorandum

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

From: *Diane Hankee, PE, City Engineer*

Date: *August 16, 2016*

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

1. Accept Bids and Award a Construction Contract for the Downtown Village Improvement Project

Action: Consider Resolution 16-39 Accepting Bids and Awarding a Construction Contract for the Downtown Village Improvement Project.

The bids for the Downtown Village Improvement Project were opened on June 24, 2016. Based on the post-bid analysis of the two (2) bids received, staff recommends the bid submitted by Geislinger and Sons, Inc. to be the lowest responsible bid.

The bids were publicly opened June 24, 2016 at 10:00 a.m. Two (2) bids were received and are listed below:

Rank	Contractor	Bid
Low Bid	Geislinger and Sons, Inc.	\$12,542,476.71
2	Ryan Contracting Company	\$12,827,388.31

A bid tabulation is attached. Staff has reviewed the submitted bid documents and found Geislinger and Sons, Inc. in compliance with the contract documents. Geislinger and Sons, Inc. has successfully completed similar projects in magnitude and scope including several successful projects with WSB and Associates staff.

2. Approve Professional Services Agreement with WSB and Associates for Construction Administration and Inspection Services for the Downtown Village Improvement Project

Action: Approve professional services agreement with WSB and Associates for Construction Administration, Inspection, and Testing services in the amount of \$1,596,537.

WSB and Associates, Inc. proposes to perform project management, construction administration, construction inspection, surveying, and materials sampling for the duration of construction as shown in the attached Estimate of Cost spreadsheet. The proposed fee assumes a construction start date of September 2016 and a construction end date of November 2018 with a 50-hour work week. In the event that construction is completed before November 2018 these fees will be reduced accordingly. As the consultant engineer for design, WSB and Associates is uniquely qualified to perform these services.

Key staffing is proposed as follows:

Senior Project Manager

Manages overall construction activities, directs communications between the contractor, residents, businesses, City Administrator, and City Council, and administers project grants and funding. It is anticipated that the Senior Project Manager will be available 50% of the time throughout Construction.

Lead Construction Inspector

This position is a full-time senior level construction inspector estimated at 50 hours per week throughout the construction season. This position inspects all construction activities to ensure compliance with the plans and specifications.

Construction Inspector

This position is a full-time construction inspector under the direction of the lead construction inspector to ensure construction is in conformance with the plans and specifications.

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

WSB & Associates Inc.

ESTIMATE OF COST - City of Afton for 2016 (WSB Full Contract Administration/County Material Sampling & Testing by others)

S.A.P. 082-618-021, S.A.P. 082-621-031

Curb & Gutter, Storm Sewer, Sidewalk, Sanitary Sewer, Retaining walls, Bituminous Paving, and Appurtenant Work
City of Afton, Minnesota



S.A.P. 082-618-021, S.A.P. 082-621-031		Project Manager / Project Engineer / Design Engineer	Project Supervisor / Lead Inspector / Eng. Specialist	Inspector	Inspector / Material Tester	State Aid Labor Compliance	Senior Survey Technician	Two Person Survey Crew	Environmental Compliance	Environmental Oversite/Remediation	Clerical	Total Hours	Cost
Task	Description												
A	PROJECT MANAGEMENT												
	Project Management	30										30	\$4,350.00
	Public Involvement & Coordination	20	20									40	\$5,320.00
	Grant Administration	20	8								8	36	\$4,388.00
B	CONTRACT ADMINISTRATION												
	Pre-Construction Conference	4	3								2	9	\$1,073.00
	Weekly Meeting (Assume 13 meetings)	39	26								17	82	\$9,906.00
	Labor Compliance	4	4	4		48					4	64	\$6,040.00
	Documentation Review	12	18								4	34	\$4,178.00
	Contract Administration	12	12			4						28	\$3,552.00
	Monthly Pay Estimates (4 months)	8	16	4							5	33	\$3,817.00
	Materials Certification	8	12	2								22	\$2,810.00
	Materials Certification Summary	8	12									20	\$2,612.00
	Final 2016 Documentation	20	30	8							4	62	\$7,582.00
C	CONSTRUCTION INSPECTION SERVICES												
	Pre-Project Inspection / Removal Measurements	4	12	4								20	\$2,428.00
	Full Time Construction Inspection (13 Weeks)	18	400	550	200							1168	\$122,460.00
	Traffic Control Inspection / Haul Roads		12	12								24	\$2,640.00
	Construction Staking & Coordination		12									12	\$1,452.00
	Punchlist / Final 2016 Inspection	10	12	12								34	\$4,090.00
	As-builts	4	12	8							2	26	\$2,954.00
	Weekly Erosion Inspection		6						52			58	\$4,886.00
	Rain Event Erosion Inspection		6						14			20	\$1,846.00
	Response Action Plan Implementation (RAP)	2	8							70	2	82	\$8,248.00
D	SURVEY												
	Construction staking		12					180				192	\$30,972.00
	Survey coordination/computations						12	4				16	\$2,180.00
	Survey as-builts							12				12	\$1,968.00
E	MATERIALS												
	Testing Documentation	8	8									16	\$2,128.00
	Concrete Field Testing Coordination / Review		8									8	\$968.00
	Grading & Base Field Testing Coordination / Review		8									8	\$968.00
	Bituminous Field Testing Coordination / Review		8									8	\$968.00
Assume September 6th through November 30th 2016, 13 weeks construction, 5 days per week, 50 hours per week, including 2 weeks of 2016 winter closeout documentation County to perform material sampling and testing on construction of county road and utilities, WSB to perform Contract Administration.													
Total Hours		231	685	604	200	52	12	196	66	70	48	2164	
Hourly Costs		145.00	121.00	99.00	85.00	90.00	127.00	164.00	80.00	98.00	65.00		
WSB SALARY COSTS		\$33,495.00	\$82,885.00	\$59,796.00	\$17,000.00	\$4,680.00	\$1,524.00	\$32,144.00	\$5,280.00	\$6,860.00	\$3,120.00		\$246,784.00
TOTAL MATERIAL SAMPLING AND TESTING COST - CITY PORTION ONLY (See attached spreadsheet for cost breakdown)												\$20,000.00	
TOTAL 2016 PROJECT COST												\$266,784.00	

WSB & Associates Inc.

ESTIMATE OF COST - City of Afton for 2017 (WSB Full Contract Administration/County Inspection and Material Sampling & Testing by others)

S.A.P. 082-618-021, S.A.P. 082-621-031

Curb & Gutter, Storm Sewer, Sidewalk, Sanitary Sewer, Retaining walls, Bituminous Paving, and Appurtenant Work
City of Afton, Minnesota



S.A.P. 082-618-021, S.A.P. 082-621-031		Project Manager / Project Engineer / Design Engineer	Project Supervisor / Lead Inspector / Eng. Specialist	Inspector	Inspector / Material Tester	State Aid Labor Compliance	Senior Survey Technician	Two Person Survey Crew	Environmental Compliance	Environmental Oversite/Remediation	Clerical	Total Hours	Cost
Task	Description												
A	PROJECT MANAGEMENT												
	Project Management	50										50	\$7,400.00
	Public Involvement & Coordination	80	80	8								168	\$22,576.00
	Grant Administration	60	8								12	80	\$10,688.00
B	CONTRACT ADMINISTRATION												
	Pre-Construction Conference	4	3								2	9	\$1,100.00
	Weekly Meeting (Assume 34 meetings)	68	34	12							34	148	\$17,816.00
	Labor Compliance	8	4	4		96					4	116	\$11,288.00
	Documentation Review	40	80	8							8	136	\$17,200.00
	Contract Administration	40	80	12		12						144	\$18,180.00
	Monthly Pay Estimates (9 months)	9	54	9							9	81	\$9,558.00
	Materials Certification	4	27	8								39	\$4,756.00
	Materials Certification Summary	8	12	2								22	\$2,876.00
	Final Pay Voucher	12	24	8								44	\$5,568.00
	Final 2017 Documentation	60	120								4	184	\$24,032.00
C	CONSTRUCTION INSPECTION SERVICES												
	Pre-Project Inspection / Removal Measurements		20	10								30	\$3,500.00
	Full Time Construction Inspection (35 Weeks)		1000	1500	750							3250	\$343,000.00
	Traffic Control Inspection / Haul Roads		12	34								46	\$4,956.00
	Construction Staking & coordination		20	4								24	\$2,888.00
	Punchlist / Final 2017 Inspection	10	60	40								110	\$13,000.00
	As-builts	4	40	15							2	61	\$7,218.00
	Weekly Erosion Inspection		12					136				148	\$12,912.00
	Rain event erosion Inspection		12					34				46	\$4,344.00
	Response Action Plan Implementation (RAP)		8						10		2	20	\$2,138.00
D	SURVEY												
	Construction staking		12					500				512	\$86,488.00
	Survey coordination/computations						24	4				28	\$3,800.00
	Survey as-builts							12				12	\$2,040.00
E	MATERIALS												
	Testing Documentation	10	12	2								24	\$3,172.00
	Concrete Field Testing Coordination / Review		12	2								14	\$1,692.00
	Grading & Base Field Testing Coordination / Review		12	2								14	\$1,692.00
	Bituminous Field Testing Coordination / Review		12	2								14	\$1,692.00
Assume April 3rd through November 30th 2017, 35 weeks construction, 5 days per week, 50 hours per week, including 3 weeks of 2017 winter closeout documentation County to perform survey, inspection, quantity documentation and material sampling and testing on construction of county road and utilities, WSB to perform Contract Administration.													
Total Hours		467	1770	1682	750	108	24	516	170	10	77	5574	
Hourly Costs		148.00	124.00	102.00	88.00	93.00	130.00	170.00	84.00	101.00	68.00		
WSB SALARY COSTS		\$69,116.00	\$219,480.00	\$171,564.00	\$66,000.00	\$10,044.00	\$3,120.00	\$87,720.00	\$14,280.00	\$1,010.00	\$5,236.00		\$647,570.00
TOTAL MATERIAL SAMPLING AND TESTING COST - CITY PORTION ONLY (See attached spreadsheet for cost breakdown)												\$60,000.00	
TOTAL 2017 PROJECT COST												\$707,570.00	

WSB & Associates Inc.

ESTIMATE OF COST - City of Afton for 2018 (WSB Full Contract Administration/County Inspection and Material Sampling & Testing by others)

S.A.P. 082-618-021, S.A.P. 082-621-031

Curb & Gutter, Storm Sewer, Sidewalk, Sanitary Sewer, Retaining walls, Bituminous Paving, and Appurtenant Work
City of Afton, Minnesota



S.A.P. 082-618-021, S.A.P. 082-621-031		Project Manager / Project Engineer / Design Engineer	Project Supervisor / Lead Inspector / Eng. Specialist	Inspector	Inspector / Material Tester	State Aid Labor Compliance Scott Ramlo	Senior Survey Technician Pete Helder	Two Person Survey Crew	Environmental Compliance	Environmental Oversite/Remediation	Clerical	Total Hours	Cost
Task	Description												
A	PROJECT MANAGEMENT												
	Project Management	50										50	\$7,600.00
	Public Involvement & Coordination	60	80									140	\$19,360.00
	Grant Administration	50	8								12	70	\$9,488.00
B	CONTRACT ADMINISTRATION												
	Pre-Construction Conference	4	3								2	9	\$1,136.00
	Weekly Meeting (Assume 34 meetings)	68	34								34	136	\$17,136.00
	Labor Compliance	8	4	4		96					4	116	\$11,756.00
	Documentation Review	30	80								8	118	\$15,376.00
	Contract Administration	30	80	12		12						134	\$17,248.00
	Monthly Pay Estimates (9 months)	9	54	9							9	81	\$9,891.00
	Materials Certification	4	27	8								39	\$4,920.00
	Materials Certification Summary	8	12	2								22	\$2,966.00
	Final Pay Voucher	12	32	8								52	\$6,776.00
	Final 2018 Documentation	40	160								4	204	\$26,848.00
C	CONSTRUCTION INSPECTION SERVICES												
	Pre-Project Inspection / Removal Measurements		20	10								30	\$3,630.00
	Full Time Construction Inspection (35 Weeks)		950	1400	450							2800	\$312,800.00
	Traffic Control Inspection / Haul Roads		12	34								46	\$5,174.00
	Construction Staking & coordination		20	4								24	\$2,988.00
	Punchlist / Final 2018 Inspection	10	60	40								110	\$13,480.00
	As-builts	4	40	15							2	61	\$7,477.00
	Weekly Erosion Inspection		12					136				148	\$13,504.00
	Rain event erosion Inspection		12					34				46	\$4,528.00
	Response Action Plan Implementation (RAP)		8								2	10	\$1,168.00
D	SURVEY												
	Construction staking		12					320				332	\$58,176.00
	Survey coordination/computations						12	4				16	\$2,316.00
	Survey as-builts							12				12	\$2,124.00
E	MATERIALS												
	Testing Documentation	10	12									22	\$3,056.00
	Concrete Field Testing Coordination / Review		12									12	\$1,536.00
	Grading & Base Field Testing Coordination / Review		12									12	\$1,536.00
	Bituminous Field Testing Coordination / Review		12									12	\$1,536.00
Assume April 2nd through November 30th 2018, 34 weeks construction, 5 days per week, 50 hours per week, including 3 weeks of 2018 winter closeout documentation County to perform survey, inspection, quantity documentation and material sampling and testing on construction of county road and utilities, WSB to perform Contract Administration.													
Total Hours		397	1768	1546	450	108	12	336	170		77	4864	

Hourly Costs	152.00	128.00	107.00	92.00	97.00	134.00	177.00	88.00	104.00	72.00		
WSB SALARY COSTS	\$60,344.00	\$226,304.00	\$165,422.00	\$41,400.00	\$10,476.00	\$1,608.00	\$59,472.00	\$14,960.00		\$5,544.00		\$585,530.00

TOTAL MATERIAL SAMPLING AND TESTING COST - CITY PORTION ONLY (See attached spreadsheet for cost breakdown)	\$36,653.00
TOTAL 2018 PROJECT COST	\$622,183.00
TOTAL ESTIMATED PROJECT COST	\$1,596,537.00

RESOLUTION 2016-39

CITY OF AFTON
WASHINGTON COUNTY, MINNESOTA

**RESOLUTION ACCEPTING BIDS, AND AWARDING A CONSTRUCTION CONTRACT FOR THE
DOWNTOWN VILLAGE IMPROVEMENT PROJECT**

WHEREAS, pursuant to an advertisement for bids for the construction of the CSAH 21 and Downtown Village Improvements, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

<u>Contractor</u>	<u>Amount of bid</u>
Geislinger and Sons, Inc.	\$12,542,476.71
Ryan Contracting Company	\$12,827,388.31
Engineer's Opinion of Cost	\$12,436,219.60

WHEREAS, it appears that Geislinger and Sons, Inc. is the lowest responsible bidder.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Afton:

1. The Mayor and City Administrator are hereby authorized and directed to enter into a contract with Geislinger and Sons, Inc., in the name of the City of Afton for the construction of the Downtown Village Improvement Project according to the plans and specifications approved by the City Council and on file in the office of the City Clerk.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidder the Bid Bonds made with their bids, except that the deposits of the successful bidder and the next two lowest bidders shall be retained until a contract has been signed.
3. The bid award is subject to agreement by the contractor that the Notice to Proceed will not be provided until the completion of the federal Section 106 process.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 16th DAY OF AUGUST, 2016.

SIGNED:

Richard Bend, Mayor

ATTEST:

Ronald J. Moorse, City Administrator

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

CHANGE ORDER NO. 1

DOWNTOWN VILLAGE IMPROVEMENT PROJECT

AUGUST 4, 2016

CITY OF AFTON, MN
WSB PROJECT NO. 1856-40

OWNER:

CITY OF AFTON
3033 ST CROIX TRAIL S
AFTON, MN 55001

CONTRACTOR:

GEISLINGER & SONS, INC.
511 CENTRAL AVE S
PO BOX 437
WATKINS, MN 55389

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENT DESCRIPTION:

Eliminate Article 4, Section 4.01 in the Standard General Conditions in it's entirety and replace it with the following: "A Notice to Proceed will be issued upon completion of the federal Section 106 process."

IT IS UNDERSTOOD THAT THIS CHANGE ORDER INCLUDES ALL ADDITIONAL COSTS AND TIME EXTENSIONS WHICH ARE IN ANY WAY, SHAPE, OR FORM ASSOCIATED WITH THE WORK ELEMENTS DESCRIBED ABOVE.

CHANGE IN CONTRACT PRICE:

ORIGINAL CONTRACT PRICE:	\$12,542,476.71
PREVIOUS CHANGE ORDERS:	\$0.00
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER:	\$12,542,476.71
NET INCREASE OF THIS CHANGE ORDER:	\$0.00
CONTRACT PRICE WITH ALL APPROVED CHANGE ORDERS:	\$12,542,476.71

CHANGE IN CONTRACT TIME:

ORIGINAL CONTRACT TIME:	9/6/2016
NET CHANGE FROM PREVIOUS CHANGE ORDERS:	NONE
CONTRACT TIME PRIOR TO THIS CHANGE ORDER:	9/6/2016
NET INCREASE OF CHANGE ORDER:	NONE
CONTRACT TIME WITH APPROVED CHANGE ORDERS:	11/30/2018

RECOMMENDED BY:

NICK GUILLIAMS, PE, PROJECT MANAGER

WSB & ASSOCIATES, INC.
ENGINEER

APPROVED BY:

CONTRACTOR SIGNATURE

GEISLINGER & SONS, INC.
CONTRACTOR

APPROVED BY:

CITY ENGINEER

DATE

CITY ADMINISTRATOR

DATE



WSB
Project Bid Abstract

Project Name: DOWNTOWN VILLAGE IMPROVEMENT PROJECT

Client: City of Afton, MN

Project No.: 01856-400

Bid Opening: 06/24/2016 10:00 AM

Owner: City of Afton, Washington Co., MN

 Denotes Corrected Figure

Line No.	Item	Units	Quantity	Engineers Estimate		Geislinger and Sons, Inc.		Ryan Contracting Company		
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
DOWNTOWN VILLAGE IMPROVEMENTS										
1	2011.601	VIBRATION MONITORING	LS	1	\$25,000.00	\$25,000.00	\$45,000.00	\$45,000.00	\$5,000.00	\$5,000.00
2	2021.501	MOBILIZATION	LS	1	\$571,900.00	\$571,900.00	\$550,000.00	\$550,000.00	\$500,000.00	\$500,000.00
3	2031.501	FIELD OFFICE TYPE D	EACH	1	\$20,000.00	\$20,000.00	\$90,000.00	\$90,000.00	\$50,000.00	\$50,000.00
4	2100.601	LIFT STATION REHABILITATION	LS	1	\$100,000.00	\$100,000.00	\$80,000.00	\$80,000.00	\$100,000.00	\$100,000.00
5	2101.501	CLEARING	ACRE	6.2	\$3,750.00	\$23,250.00	\$1,500.00	\$9,300.00	\$6,000.00	\$37,200.00
6	2101.502	CLEARING	TREE	237	\$225.00	\$53,325.00	\$80.00	\$18,960.00	\$400.00	\$94,800.00
7	2101.506	GRUBBING	ACRE	6.2	\$3,750.00	\$23,250.00	\$1,500.00	\$9,300.00	\$4,000.00	\$24,800.00
8	2101.507	GRUBBING	TREE	237	\$225.00	\$53,325.00	\$80.00	\$18,960.00	\$300.00	\$71,100.00
9	2103.501	BUILDING REMOVAL	LS	1	\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00
10	2104.501	REMOVE CURB	L F	155	\$5.00	\$775.00	\$10.00	\$1,550.00	\$4.00	\$620.00
11	2104.501	REMOVE CONCRETE CURB AND GUTTER	L F	2100	\$3.50	\$7,350.00	\$4.00	\$8,400.00	\$4.00	\$8,400.00
12	2104.501	REMOVE PIPE CULVERTS	L F	497	\$10.00	\$4,970.00	\$13.00	\$6,461.00	\$12.00	\$5,964.00
13	2104.501	REMOVE CONCRETE BOX CULVERT	L F	245	\$75.00	\$18,375.00	\$75.00	\$18,375.00	\$60.00	\$14,700.00
14	2104.501	REMOVE RETAINING WALL	L F	89	\$15.00	\$1,335.00	\$15.00	\$1,335.00	\$50.00	\$4,450.00
15	2104.501	REMOVE WOOD RETAINING WALL	L F	110	\$25.00	\$2,750.00	\$10.00	\$1,100.00	\$40.00	\$4,400.00
16	2104.501	REMOVE SEWER PIPE (STORM)	L F	848	\$15.00	\$12,720.00	\$15.00	\$12,720.00	\$12.00	\$10,176.00
17	2104.501	REMOVE SEWER PIPE (SANITARY)	L F	290	\$15.00	\$4,350.00	\$20.00	\$5,800.00	\$12.00	\$3,480.00
18	2104.503	REMOVE CONCRETE WALK	S F	22629	\$1.50	\$33,943.50	\$1.00	\$22,629.00	\$1.00	\$22,629.00
19	2104.503	REMOVE CONCRETE DRIVEWAY PAVEMENT	S F	3230	\$3.00	\$9,690.00	\$8.50	\$27,455.00	\$1.00	\$3,230.00
20	2104.503	REMOVE BITUMINOUS PAVEMENT	S Y	51901	\$4.00	\$207,604.00	\$1.60	\$83,041.60	\$4.00	\$207,604.00
21	2104.509	REMOVE POST	EACH	30	\$3.00	\$90.00	\$50.00	\$1,500.00	\$50.00	\$1,500.00
22	2104.509	REMOVE PIPE APRON	EACH	3	\$200.00	\$600.00	\$400.00	\$1,200.00	\$500.00	\$1,500.00
23	2104.509	REMOVE SIGN TYPE C	EACH	58	\$50.00	\$2,900.00	\$25.00	\$1,450.00	\$50.00	\$2,900.00
24	2104.509	REMOVE SIGN TYPE D	EACH	6	\$75.00	\$450.00	\$75.00	\$450.00	\$100.00	\$600.00

Line No	Item	Units	Quantity	Engineers Estimate		Geislinger and Sons, Inc.		Ryan Contracting Company	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
25	2104.509 REMOVE SIGN TYPE SPECIAL	EACH	5	\$50.00	\$250.00	\$25.00	\$125.00	\$500.00	\$2,500.00
26	2104.509 REMOVE DELINEATOR	EACH	4	\$25.00	\$100.00	\$25.00	\$100.00	\$25.00	\$100.00
27	2104.509 REMOVE MISCELLANEOUS STRUCTURES	EACH	4	\$2,500.00	\$10,000.00	\$500.00	\$2,000.00	\$1,500.00	\$6,000.00
28	2104.509 REMOVE MANHOLE OR CATCH BASIN	EACH	16	\$500.00	\$8,000.00	\$275.00	\$4,400.00	\$500.00	\$8,000.00
29	2104.509 REMOVE CONCRETE BOX CULVERT END SECTION	EACH	2	\$1,250.00	\$2,500.00	\$4,000.00	\$8,000.00	\$5,000.00	\$10,000.00
30	2104.509 REMOVE LIGHT FOUNDATION	EACH	33	\$100.00	\$3,300.00	\$400.00	\$13,200.00	\$150.00	\$4,950.00
31	2104.509 REMOVE SEPTIC TANK	EACH	3	\$750.00	\$2,250.00	\$2,500.00	\$7,500.00	\$3,000.00	\$9,000.00
32	2104.509 REMOVE LIFT STATION	EACH	1	\$18,000.00	\$18,000.00	\$9,000.00	\$9,000.00	\$10,000.00	\$10,000.00
33	2104.509 REMOVE LIGHTING UNIT	EACH	33	\$75.00	\$2,475.00	\$400.00	\$13,200.00	\$300.00	\$9,900.00
34	2104.513 SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	L F	1870	\$2.40	\$4,488.00	\$3.00	\$5,610.00	\$4.00	\$7,480.00
35	2104.521 SALVAGE WOODEN FENCE	L F	270	\$5.00	\$1,350.00	\$15.00	\$4,050.00	\$10.00	\$2,700.00
36	2104.523 SALVAGE ENERGY ABSORBING TERMINAL	EACH	2	\$400.00	\$800.00	\$325.00	\$650.00	\$325.00	\$650.00
37	2104.523 SALVAGE SIGN TYPE SPECIAL	EACH	21	\$75.00	\$1,575.00	\$25.00	\$525.00	\$100.00	\$2,100.00
38	2104.523 SALVAGE MAIL BOX SUPPORT	EACH	8	\$75.00	\$600.00	\$125.00	\$1,000.00	\$500.00	\$4,000.00
39	2104.523 SALVAGE CASTING	EACH	8	\$150.00	\$1,200.00	\$75.00	\$600.00	\$100.00	\$800.00
40	2104.523 SALVAGE BENCH	EACH	2	\$200.00	\$400.00	\$150.00	\$300.00	\$400.00	\$800.00
41	2104.525 ABANDON & SEAL WELL SHAFT	EACH	1	\$3,700.00	\$3,700.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00
42	2104.601 REGULATED WASTE EVALUATION	LS	1	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00
43	2104.601 ABANDON SEPTIC DRAIN FIELD	LS	1	\$7,000.00	\$7,000.00	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00
44	2104.602 SALVAGE AND REINSTALL LANDSCAPE STRUCTURES	EACH	1	\$1,200.00	\$1,200.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00
45	2104.603 ABANDON PIPE SEWER	L F	150	\$8.00	\$1,200.00	\$20.00	\$3,000.00	\$12.00	\$1,800.00
46	2104.609 REMOVE DEBRIS	TON	100	\$200.00	\$20,000.00	\$60.00	\$6,000.00	\$75.00	\$7,500.00
47	2104.618 REMOVE STONE PAVERS	S F	55	\$20.00	\$1,100.00	\$25.00	\$1,375.00	\$10.00	\$550.00
48	2105.601 DEWATERING	LS	1	\$150,000.00	\$150,000.00	\$375,000.00	\$375,000.00	\$300,000.00	\$300,000.00
49	2105.601 TEMPORARY STREAM DIVERSION SYSTEM	LS	1	\$25,000.00	\$25,000.00	\$50,000.00	\$50,000.00	\$15,000.00	\$15,000.00
50	2105.607 HAUL & DISPOSE OF CONTAMINATED MATERIAL	CU YD	7920	\$30.00	\$237,600.00	\$41.20	\$326,304.00	\$15.00	\$118,800.00
51	2105.609 AGGREGATE BACKFILL	TON	580	\$25.00	\$14,500.00	\$25.00	\$14,500.00	\$10.00	\$5,800.00
52	2106.607 EXCAVATION - COMMON (P)	CU YD	30840	\$5.00	\$154,200.00	\$12.82	\$395,368.80	\$20.00	\$616,800.00
53	2106.607 EXCAVATION - SUBGRADE (P)	CU YD	14201	\$7.00	\$99,407.00	\$12.82	\$182,056.82	\$15.00	\$213,015.00
54	2106.607 EXCAVATION - CHANNEL AND POND (P)	CU YD	6910	\$8.00	\$55,280.00	\$12.82	\$88,586.20	\$15.00	\$103,650.00
55	2106.607 COMMON EMBANKMENT (CV), (P)	CU YD	20622	\$4.00	\$82,488.00	\$2.90	\$59,803.80	\$4.00	\$82,488.00
56	2106.607 GRANULAR EMBANKMENT (CV) (P)	CU YD	7511	\$6.00	\$45,066.00	\$12.02	\$90,282.22	\$20.00	\$150,220.00
57	2106.607 SELECT GRANULAR EMBANKMENT (CV) (P)	CU YD	9278	\$15.00	\$139,170.00	\$12.02	\$111,521.56	\$20.00	\$185,560.00
58	2118.501 AGGREGATE SURFACING CLASS 2	TON	743	\$25.00	\$18,575.00	\$16.74	\$12,437.82	\$40.00	\$29,720.00
59	2123.610 STREET SWEEPER (WITH PICKUP BROOM)	HOURL	260	\$175.00	\$45,500.00	\$125.00	\$32,500.00	\$125.00	\$32,500.00

Line No.	Item	Units	Quantity	Engineers Estimate		Geislinger and Sons, Inc.		Ryan Contracting Company		
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
60	2123.610	TRACTOR MOUNTED BACKHOE	HOUR	50	\$165.00	\$8,250.00	\$175.00	\$8,750.00	\$100.00	\$5,000.00
61	2123.610	VACUUM TRUCK AND FOREMAN	HOUR	50	\$195.00	\$9,750.00	\$300.00	\$15,000.00	\$265.00	\$13,250.00
62	2130.501	WATER	M GALLONS	600	\$60.00	\$36,000.00	\$20.00	\$12,000.00	\$15.00	\$9,000.00
63	2131.502	CALCIUM CHLORIDE SOLUTION	GALLON	3500	\$2.00	\$7,000.00	\$2.00	\$7,000.00	\$1.00	\$3,500.00
64	321123	AGGREGATE BASE (CV) CLASS 5	CU YD	14550	\$35.00	\$509,250.00	\$23.20	\$337,560.00	\$30.00	\$436,500.00
65	2221.501	SHOULDER BASE AGGREGATE CLASS 2	TON	1142	\$40.00	\$45,680.00	\$16.78	\$19,162.76	\$40.00	\$45,680.00
66	2231.501	BITUMINOUS PATCHING MIXTURE	TON	1072	\$150.00	\$160,800.00	\$100.00	\$107,200.00	\$110.00	\$117,920.00
67	2301.604	CONCRETE PAVEMENT 7.0"	S Y	749	\$75.00	\$56,175.00	\$120.00	\$89,880.00	\$65.00	\$48,685.00
68	2301.604	CONCRETE PAVEMENT (SPECIAL)	S Y	75	\$180.00	\$13,500.00	\$150.00	\$11,250.00	\$100.00	\$7,500.00
69	2301.604	CONCRETE PAVEMENT (SPECIAL 2)	S Y	910	\$180.00	\$163,800.00	\$95.00	\$86,450.00	\$80.00	\$72,800.00
70	2360.501	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	990	\$74.00	\$73,260.00	\$93.00	\$92,070.00	\$93.00	\$92,070.00
71	2360.501	TYPE SP 12.5 WEARING COURSE MIX (2,C)	TON	14021	\$74.00	\$1,037,554.00	\$56.00	\$785,176.00	\$55.00	\$771,155.00
72	2401.501	STRUCTURAL CONCRETE (1A43)	CU YD	69	\$650.00	\$44,850.00	\$1,300.00	\$89,700.00	\$1,300.00	\$89,700.00
73	2401.501	STRUCTURAL CONCRETE (3Y43)	CU YD	104	\$700.00	\$72,800.00	\$1,500.00	\$156,000.00	\$1,500.00	\$156,000.00
74	2201.529	REINFORCEMENT BARS	POUND	5400	\$1.30	\$7,020.00	\$1.00	\$5,400.00	\$1.00	\$5,400.00
75	2201.529	REINFORCEMENT BARS (EPOXY COATED)	POUND	13255	\$1.25	\$16,568.75	\$1.50	\$19,882.50	\$1.50	\$19,882.50
76	2401.601	STRUCTURE EXCAVATION - 1	LS	1	\$15,000.00	\$15,000.00	\$18,000.00	\$18,000.00	\$25,000.00	\$25,000.00
77	2401.601	STRUCTURE EXCAVATION - 2	LS	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$25,000.00	\$25,000.00
78	2402.583	ORNAMENTAL METAL RAILING TYPE SPECIAL 1	L F	423	\$160.00	\$67,680.00	\$150.00	\$63,450.00	\$150.00	\$63,450.00
79	2411.507	CONCRETE STAIRWAY 1	EACH	2	\$5,000.00	\$10,000.00	\$2,400.00	\$4,800.00	\$2,500.00	\$5,000.00
80	2411.507	CONCRETE STAIRWAY 2	EACH	1	\$8,000.00	\$8,000.00	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00
81	2411.601	REINFORCEMENT BARS	LS	1	\$7,000.00	\$7,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
82	2411.601	REINFORCEMENT BARS (EPOXY COATED)	LS	1	\$7,000.00	\$7,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
83	2411.601	STRUCTURAL CONCRETE (1A43)	LS	1	\$32,000.00	\$32,000.00	\$39,000.00	\$39,000.00	\$39,000.00	\$39,000.00
84	2411.601	STRUCTURAL CONCRETE (3Y43)	LS	1	\$31,000.00	\$31,000.00	\$28,000.00	\$28,000.00	\$28,000.00	\$28,000.00
85	2411.602	CONCRETE GENERATOR PAD	LS	1	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00
86	2411.602	FLOOD CONTROL STRUCTURE	EACH	1	\$80,000.00	\$80,000.00	\$195,000.00	\$195,000.00	\$175,000.00	\$175,000.00
87	2411.618	PREFABRICATED MODULAR BLOCK WALL	S F	1680	\$45.00	\$75,600.00	\$65.00	\$109,200.00	\$60.00	\$100,800.00
88	2411.618	ANTI-GRAFFITI COATING	S F	1570	\$2.50	\$3,925.00	\$5.00	\$7,850.00	\$5.00	\$7,850.00
89	2411.618	ARCH SURFACE FINISH (MULTI COLOR)	S F	1290	\$5.00	\$6,450.00	\$12.00	\$15,480.00	\$12.00	\$15,480.00
90	2411.618	ARCH CONC TEXTURE (YOSEMITE STONE)	S F	1290	\$17.50	\$22,575.00	\$26.00	\$33,540.00	\$26.00	\$33,540.00
91	2412.511	6X4 PRECAST CONCRETE BOX CULVERT	L F	85	\$450.00	\$38,250.00	\$670.00	\$56,950.00	\$750.00	\$63,750.00
92	2412.511	12X5 PRECAST CONCRETE BOX CULVERT	L F	18	\$850.00	\$15,300.00	\$850.00	\$15,300.00	\$1,100.00	\$19,800.00
93	2451.507	GRANULAR BEDDING (CV)	CU YD	368	\$22.00	\$8,096.00	\$12.02	\$4,423.36	\$25.00	\$9,200.00
94	2451.511	COARSE FILTER AGGREGATE (CV)	CU YD	5020	\$35.00	\$175,700.00	\$37.18	\$186,643.60	\$33.00	\$165,660.00

Line No.	Item	Units	Quantity	Engineers Estimate		Geislinger and Sons, Inc.		Ryan Contracting Company		
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
95	2451.513	FINE FILTER AGGREGATE (CV)	CU YD	1595	\$35.00	\$55,825.00	\$25.38	\$40,481.10	\$35.00	\$55,825.00
96	2451.601	SPECIAL FILTER AGGREGATE (LV)	CU YD	1626	\$35.00	\$56,910.00	\$28.60	\$46,503.60	\$35.00	\$56,910.00
97	2451.607	PIPE BEDDING MATERIAL	CU YD	40	\$28.00	\$1,120.00	\$65.00	\$2,600.00	\$50.00	\$2,000.00
98	2451.609	FILTER MEDIA	TON	155	\$25.00	\$3,875.00	\$38.00	\$5,890.00	\$35.00	\$5,425.00
99	2451.609	2" COARSE FILTER AGGREGATE (CV)	TON	240	\$25.00	\$6,000.00	\$38.00	\$9,120.00	\$35.00	\$8,400.00
100	2452.601	STEEL SHEET PILING (PERMANENT)	LS	1	\$44,000.00	\$44,000.00	\$80,000.00	\$80,000.00	\$75,000.00	\$75,000.00
101	2501.515	15" RC PIPE APRON	EACH	5	\$700.00	\$3,500.00	\$610.00	\$3,050.00	\$500.00	\$2,500.00
102	2501.515	18" RC PIPE APRON	EACH	1	\$800.00	\$800.00	\$630.00	\$630.00	\$600.00	\$600.00
103	2501.515	21" RC PIPE APRON	EACH	2	\$900.00	\$1,800.00	\$660.00	\$1,320.00	\$700.00	\$1,400.00
104	2501.515	24" CS PIPE APRON	EACH	2	\$1,250.00	\$2,500.00	\$750.00	\$1,500.00	\$600.00	\$1,200.00
105	2501.515	27" RC PIPE APRON	EACH	6	\$1,450.00	\$8,700.00	\$870.00	\$5,220.00	\$800.00	\$4,800.00
106	2501.515	36" RC PIPE APRON	EACH	4	\$1,500.00	\$6,000.00	\$1,090.00	\$4,360.00	\$1,500.00	\$6,000.00
107	2501.515	54" RC PIPE APRON	EACH	2	\$2,150.00	\$4,300.00	\$1,650.00	\$3,300.00	\$3,000.00	\$6,000.00
108	2501.515	60" RC PIPE APRON	EACH	1	\$2,500.00	\$2,500.00	\$1,800.00	\$1,800.00	\$4,000.00	\$4,000.00
109	2501.515	24" GS PIPE APRON	EACH	1	\$500.00	\$500.00	\$700.00	\$700.00	\$600.00	\$600.00
110	2501.521	44" SPAN RC PIPE-ARCH CULV CL IIA	L F	244	\$95.00	\$23,180.00	\$105.00	\$25,620.00	\$140.00	\$34,160.00
111	2501.521	58" SPAN RC PIPE-ARCH CULV CL IIA	L F	10	\$120.00	\$1,200.00	\$165.00	\$1,650.00	\$250.00	\$2,500.00
112	2501.521	73" SPAN RC PIPE-ARCH CULV CL IIA	L F	128	\$150.00	\$19,200.00	\$190.00	\$24,320.00	\$250.00	\$32,000.00
113	2501.525	44" SPAN RC PIPE-ARCH APRON	EACH	4	\$1,900.00	\$7,600.00	\$1,320.00	\$5,280.00	\$1,500.00	\$6,000.00
114	2501.525	58" SPAN RC PIPE-ARCH APRON	EACH	1	\$2,150.00	\$2,150.00	\$1,375.00	\$1,375.00	\$2,500.00	\$2,500.00
115	2501.525	73" SPAN RC PIPE-ARCH APRON	EACH	4	\$2,500.00	\$10,000.00	\$1,800.00	\$7,200.00	\$4,000.00	\$16,000.00
116	2501.561	15" RC PIPE CULVERT DES 3006 CL V	L F	2	\$100.00	\$200.00	\$34.00	\$68.00	\$60.00	\$120.00
117	2501.602	TRASH GUARD FOR 15" RC PIPE APRON	EACH	5	\$900.00	\$4,500.00	\$400.00	\$2,000.00	\$300.00	\$1,500.00
118	2501.602	TRASH GUARD FOR 18" RC PIPE APRON	EACH	1	\$915.00	\$915.00	\$420.00	\$420.00	\$325.00	\$325.00
119	2501.602	TRASH GUARD FOR 21" RC PIPE APRON	EACH	2	\$925.00	\$1,850.00	\$450.00	\$900.00	\$400.00	\$800.00
120	2501.602	TRASH GUARD FOR 24" RC PIPE APRON	EACH	2	\$950.00	\$1,900.00	\$530.00	\$1,060.00	\$500.00	\$1,000.00
121	2501.602	TRASH GUARD FOR 27" RC PIPE APRON	EACH	6	\$1,150.00	\$6,900.00	\$570.00	\$3,420.00	\$525.00	\$3,150.00
122	2501.605	TRASH GUARD FOR 36" RC PIPE APRON	EACH	4	\$1,500.00	\$6,000.00	\$670.00	\$2,680.00	\$600.00	\$2,400.00
123	2501.602	TRASH GUARD FOR 54" RC PIPE APRON	EACH	2	\$2,650.00	\$5,300.00	\$1,400.00	\$2,800.00	\$1,500.00	\$3,000.00
124	2501.602	TRASH GUARD FOR 60" RC PIPE APRON	EACH	1	\$3,150.00	\$3,150.00	\$1,550.00	\$1,550.00	\$1,600.00	\$1,600.00
125	2501.602	TRASH GUARD FOR 44" SPAN PIPE APRON	EACH	4	\$3,500.00	\$14,000.00	\$680.00	\$2,720.00	\$500.00	\$2,000.00
126	2501.602	TRASH GUARD FOR 58" SPAN PIPE APRON	EACH	1	\$3,800.00	\$3,800.00	\$860.00	\$860.00	\$900.00	\$900.00
127	2501.602	TRASH GUARD FOR 73" SPAN PIPE APRON	EACH	4	\$4,400.00	\$17,600.00	\$1,500.00	\$6,000.00	\$1,100.00	\$4,400.00
128	2502.521	4" TP PIPE DRAIN	L F	445	\$7.00	\$3,115.00	\$15.00	\$6,675.00	\$10.00	\$4,450.00
129	2502.541	4" PERF PE PIPE DRAIN	L F	12110	\$8.00	\$96,880.00	\$9.00	\$108,990.00	\$8.00	\$96,880.00

Line No.	Item	Units	Quantity	Engineers Estimate		Geislinger and Sons, Inc.		Ryan Contracting Company		
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
130	2502.541	6" PERF PE PIPE DRAIN	L F	103	\$35.00	\$3,605.00	\$30.00	\$3,090.00	\$15.00	\$1,545.00
131	2502.601	3291 ST. CROIX TRAIL SEPTIC DISCONNECTION	LS	1	\$9,500.00	\$9,500.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00
132	2502.601	3235 ST. CROIX TRAIL SEPTIC DISCONNECTION	LS	1	\$9,500.00	\$9,500.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00
133	2502.601	3321 ST. CROIX TRAIL SEPTIC DISCONNECTION	LS	1	\$9,500.00	\$9,500.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00
134	2502.601	3329 ST. CROIX TRAIL SEPTIC DISCONNECTION	LS	1	\$9,500.00	\$9,500.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00
135	2502.601	3343 ST. CROIX TRAIL SEPTIC DISCONNECTION	LS	1	\$9,500.00	\$9,500.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00
136	2502.601	3395 ST. CROIX TRAIL SEPTIC DISCONNECTION	LS	1	\$9,500.00	\$9,500.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00
137	2502.601	3411 ST. CROIX TRAIL SEPTIC DISCONNECTION	LS	1	\$9,500.00	\$9,500.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00
138	2502.601	3419 ST CROIX TRAIL SEPTIC DISCONNECTION	LS	1	\$9,500.00	\$9,500.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00
139	2502.602	4" PVC PIPE DRAIN CLEANOUT	EACH	54	\$225.00	\$12,150.00	\$300.00	\$16,200.00	\$250.00	\$13,500.00
140	2502.602	6" PVC PIPE DRAIN CLEANOUT	EACH	31	\$400.00	\$12,400.00	\$350.00	\$10,850.00	\$350.00	\$10,850.00
141	2503.521	58" SPAN RC PIPE-ARCH SEWER CL IIA	L F	248	\$103.00	\$25,544.00	\$165.00	\$40,920.00	\$200.00	\$49,600.00
142	2503.541	15" RC PIPE SEWER DES 3006 CL V	L F	6165	\$35.00	\$215,775.00	\$34.00	\$209,610.00	\$40.00	\$246,600.00
143	2503.541	18" RC PIPE SEWER DES 3006 CL V	L F	1539	\$44.00	\$67,716.00	\$36.00	\$55,404.00	\$44.00	\$67,716.00
144	2503.541	21" RC PIPE SEWER DES 3006 CL III	L F	346	\$50.00	\$17,300.00	\$41.00	\$14,186.00	\$47.00	\$16,262.00
145	2503.541	24" RC PIPE SEWER DES 3006 CL III	L F	431	\$57.00	\$24,567.00	\$44.00	\$18,964.00	\$50.00	\$21,550.00
146	2503.541	27" RC PIPE SEWER DES 3006 CL III	L F	701	\$64.00	\$44,864.00	\$51.00	\$35,751.00	\$65.00	\$45,565.00
147	2503.541	27" RC PIPE SEWER DES 3006 CL V	L F	343	\$71.00	\$24,353.00	\$110.00	\$37,730.00	\$100.00	\$34,300.00
148	2503.541	30" RC PIPE SEWER DES 3006 CL III	L F	1744	\$75.00	\$130,800.00	\$55.00	\$95,920.00	\$65.00	\$113,360.00
149	2503.541	36" RC PIPE SEWER DES 3006 CL III	L F	108	\$83.00	\$8,964.00	\$112.00	\$12,096.00	\$90.00	\$9,720.00
150	2503.541	42" RC PIPE SEWER DES 3006 CL III	L F	795	\$90.00	\$71,550.00	\$88.00	\$69,960.00	\$115.00	\$91,425.00
151	2503.541	42" RC PIPE SEWER DES 3006 CL V	L F	286	\$105.00	\$30,030.00	\$140.00	\$40,040.00	\$200.00	\$57,200.00
152	2503.541	48" RC PIPE SEWER DES 3006 CL III	L F	210	\$110.00	\$23,100.00	\$110.00	\$23,100.00	\$150.00	\$31,500.00
153	2503.541	54" RC PIPE SEWER DES 3006 CL III	L F	150	\$118.00	\$17,700.00	\$160.00	\$24,000.00	\$170.00	\$25,500.00
154	2503.541	60" RC PIPE SEWER DES 3006 CL III	L F	51	\$143.00	\$7,293.00	\$175.00	\$8,925.00	\$250.00	\$12,750.00
155	2503.601	SANITARY SEWER BYPASS PUMPING	LS	1	\$25,000.00	\$25,000.00	\$9,500.00	\$9,500.00	\$15,000.00	\$15,000.00
156	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	1	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00
157	2503.541	CONNECT TO EXISTING STORM SEWER	EACH	6	\$1,500.00	\$9,000.00	\$750.00	\$4,500.00	\$1,000.00	\$6,000.00
158	2503.602	8"X4" PVC WYE	EACH	54	\$100.00	\$5,400.00	\$165.00	\$8,910.00	\$300.00	\$16,200.00
159	2503.602	8"X6" PVC WYE	EACH	31	\$150.00	\$4,650.00	\$225.00	\$6,975.00	\$350.00	\$10,850.00
160	2503.602	CHIMNEY SEALS (EXTERNAL)	EACH	54	\$180.00	\$9,720.00	\$250.00	\$13,500.00	\$300.00	\$16,200.00
161	2503.602	AIR RELIEF MANHOLE	EACH	3	\$15,000.00	\$45,000.00	\$7,500.00	\$22,500.00	\$8,000.00	\$24,000.00
162	2503.602	CONNECT TO EXISTING FORCE MAIN	EACH	1	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	\$12,500.00	\$12,500.00
163	2503.602	RESIDENTIAL SEPTIC DISCONNECTION	EACH	3	\$7,500.00	\$22,500.00	\$1,200.00	\$3,600.00	\$2,500.00	\$7,500.00
164	2503.511	4" PVC PIPE SEWER	L F	2712	\$38.00	\$103,056.00	\$42.00	\$113,904.00	\$23.00	\$62,376.00

Line No.	Item	Units	Quantity	Engineers Estimate		Geislinger and Sons, Inc.		Ryan Contracting Company	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
165	2503.511 6" PVC PIPE SEWER	L F	1463	\$44.00	\$64,372.00	\$34.00	\$49,742.00	\$24.00	\$35,112.00
166	2503.511 8" PVC PIPE SEWER	L F	10165	\$42.00	\$426,930.00	\$60.00	\$609,900.00	\$40.00	\$406,600.00
167	2503.603 4" HDPE FORCEMAIN (DIRECTIONALLY DRILLED)	L F	8023	\$65.00	\$521,495.00	\$23.00	\$184,529.00	\$40.00	\$320,920.00
168	2503.603 TELEWISE SANITARY SEWER	L F	10165	\$2.00	\$20,330.00	\$2.00	\$20,330.00	\$1.50	\$15,247.50
169	2503.603 20" STEEL CASING PIPE	L F	80	\$100.00	\$8,000.00	\$520.00	\$41,600.00	\$200.00	\$16,000.00
170	2503.603 PLUG FILL & ABANDON PIPE SEWER	L F	250	\$16.00	\$4,000.00	\$15.00	\$3,750.00	\$12.00	\$3,000.00
171	2503.603 24" HDPE PIPE SEWER-DIRECTIONAL DRILLED	L F	183	\$225.00	\$41,175.00	\$225.00	\$41,175.00	\$250.00	\$45,750.00
172	2503.603 16" DUCTILE IRON CASING PIPE	L F	1459	\$125.00	\$182,375.00	\$83.00	\$121,097.00	\$120.00	\$175,080.00
173	2504.602 CLEAN OUT MANHOLE	EACH	3	\$15,000.00	\$45,000.00	\$12,500.00	\$37,500.00	\$10,000.00	\$30,000.00
174	2505.601 UTILITY COORDINATION	LS	1	\$12,000.00	\$12,000.00	\$1,500.00	\$1,500.00	\$1.00	\$1.00
175	2506.501 CONST DRAINAGE STRUCTURE DES 48-4020	L F	389	\$300.00	\$116,700.00	\$295.00	\$114,755.00	\$250.00	\$97,250.00
176	2506.501 CONST DRAINAGE STRUCTURE DES 60-4020	L F	169	\$400.00	\$67,600.00	\$298.00	\$50,362.00	\$280.00	\$47,320.00
177	2506.501 CONST DRAINAGE STRUCTURE DES 72-4020	L F	72	\$475.00	\$34,200.00	\$392.00	\$28,224.00	\$500.00	\$36,000.00
178	2506.501 CONST DRAINAGE STRUCTURE DES 84-4020	L F	21	\$750.00	\$15,750.00	\$492.00	\$10,332.00	\$700.00	\$14,700.00
179	2506.501 CONST DRAINAGE STRUCTURE DES 96-4020	L F	12	\$900.00	\$10,800.00	\$590.00	\$7,080.00	\$800.00	\$9,600.00
180	2506.502 CONST DRAINAGE STRUCTURE DESIGN H	EACH	20	\$1,740.00	\$34,800.00	\$995.00	\$19,900.00	\$1,600.00	\$32,000.00
181	2506.501 CONST DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	1	\$7,500.00	\$7,500.00	\$9,000.00	\$9,000.00	\$10,000.00	\$10,000.00
182	2506.502 CONST DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	1	\$7,500.00	\$7,500.00	\$45,000.00	\$45,000.00	\$120,000.00	\$120,000.00
183	2506.502 CONST DRAINAGE STRUCTURE DESIGN SPECIAL 3	EACH	1	\$7,500.00	\$7,500.00	\$9,500.00	\$9,500.00	\$15,000.00	\$15,000.00
184	2506.502 CONST DRAINAGE STRUCTURE DESIGN SPECIAL 4	EACH	25	\$1,800.00	\$45,000.00	\$1,250.00	\$31,250.00	\$2,000.00	\$50,000.00
185	2506.516 CASTING ASSEMBLY	EACH	175	\$750.00	\$131,250.00	\$550.00	\$96,250.00	\$600.00	\$105,000.00
186	2506.601 LIFT STATION AND APPURTENANCES (SANITARY IMPROVEMENTS)	LS	2	\$200,000.00	\$400,000.00	\$230,000.00	\$460,000.00	\$135,000.00	\$270,000.00
187	2506.601 LIFT STATION AND APPURTENANCES (LEVEE IMPROVEMENTS)	LS	1	\$525,000.00	\$525,000.00	\$875,000.00	\$875,000.00	\$925,000.00	\$925,000.00
188	2506.602 CASTING ASSEMBLY SPECIAL	EACH	17	\$1,750.00	\$29,750.00	\$500.00	\$8,500.00	\$2,600.00	\$44,200.00
189	2506.601 CONST 48" DIA SAN SEWER MANHOLE	L F	436	\$200.00	\$87,200.00	\$160.00	\$69,760.00	\$175.00	\$76,300.00
190	2506.603 CONSTRUCT 8" OUTSIDE DROP	L F	27	\$180.00	\$4,860.00	\$920.00	\$24,840.00	\$200.00	\$5,400.00
191	2511.501 RANDOM RIPRAP CLASS III	CU YD	91	\$85.00	\$7,735.00	\$95.00	\$8,645.00	\$75.00	\$6,825.00
192	2511.501 RANDOM RIPRAP CLASS IV	CU YD	524	\$100.00	\$52,400.00	\$90.00	\$47,160.00	\$65.00	\$34,060.00
193	2511.507 GROUTED RIPRAP	CU YD	30	\$200.00	\$6,000.00	\$110.00	\$3,300.00	\$90.00	\$2,700.00
194	2511.515 GEOTEXTILE FILTER TYPE I	S Y	3412	\$4.00	\$13,648.00	\$2.00	\$6,824.00	\$2.00	\$6,824.00
195	2511.515 GEOTEXTILE FILTER TYPE IV	S Y	1000	\$4.00	\$4,000.00	\$2.50	\$2,500.00	\$2.50	\$2,500.00
196	2511.515 GEOTEXTILE FILTER TYPE V	S Y	130	\$4.00	\$520.00	\$5.00	\$650.00	\$4.00	\$520.00
197	2511.515 GEOTEXTILE FILTER TYPE VII	S Y	100	\$4.00	\$400.00	\$5.00	\$500.00	\$5.00	\$500.00
198	2511.604 POLY BARRIER	S Y	55	\$100.00	\$5,500.00	\$5.00	\$275.00	\$55.00	\$3,025.00
199	2521.501 4" CONCRETE WALK	S F	43910	\$3.75	\$164,662.50	\$5.00	\$219,550.00	\$5.00	\$219,550.00

Line No.	Item	Units	Quantity	Engineers Estimate		Geislinger and Sons, Inc.		Ryan Contracting Company		
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
200	2521.501	4" CONCRETE WALK SPECIAL	S F	13971	\$4.75	\$66,362.25	\$5.75	\$80,333.25	\$8.00	\$111,768.00
201	2521.501	6" CONCRETE WALK	S F	5388	\$5.00	\$26,940.00	\$9.50	\$51,186.00	\$6.00	\$32,328.00
202	2531.501	CONCRETE CURB & GUTTER DESIGN SPECIAL	L F	657	\$20.00	\$13,140.00	\$34.50	\$22,666.50	\$20.00	\$13,140.00
203	2531.501	CONCRETE CURB & GUTTER DESIGN B424	L F	1544	\$15.00	\$23,160.00	\$19.95	\$30,802.80	\$17.00	\$26,248.00
204	2531.501	CONCRETE CURB & GUTTER DESIGN B624	L F	10988	\$15.00	\$164,820.00	\$18.25	\$200,531.00	\$17.00	\$186,796.00
205	2531.501	CONCRETE CURB & GUTTER DESIGN B418	L F	164	\$25.00	\$4,100.00	\$29.30	\$4,805.20	\$15.00	\$2,460.00
206	2531.501	CONCRETE CURB & GUTTER DESIGN B618	L F	446	\$15.00	\$6,690.00	\$29.50	\$13,157.00	\$15.00	\$6,690.00
207	2531.501	CONCRETE CURB & GUTTER DESIGN D418	L F	13501	\$12.00	\$162,012.00	\$17.25	\$232,892.25	\$15.00	\$202,515.00
208	2531.501	CONCRETE CURB & GUTTER DESIGN D424	L F	274	\$12.00	\$3,288.00	\$39.50	\$10,823.00	\$20.00	\$5,480.00
209	2531.507	7" CONCRETE DRIVEWAY PAVEMENT	S Y	574	\$55.00	\$31,570.00	\$82.00	\$47,068.00	\$65.00	\$37,310.00
210	2531.618	TRUNCATED DOMES	S F	668	\$50.00	\$33,400.00	\$41.50	\$27,722.00	\$45.00	\$30,060.00
211	2533.507	PORTABLE PRECAST CONCR BARRIER DES 8337	L F	600	\$20.00	\$12,000.00	\$14.50	\$8,700.00	\$14.50	\$8,700.00
212	2533.508	RELOCATED PORT PRECAST CONC BAR DES 8337	L F	600	\$5.00	\$3,000.00	\$4.00	\$2,400.00	\$4.00	\$2,400.00
213	2540.602	INSTALL MAIL BOX SUPPORT	EACH	8	\$75.00	\$600.00	\$150.00	\$1,200.00	\$50.00	\$400.00
214	2540.602	MAIL BOX SUPPORT	EACH	14	\$75.00	\$1,050.00	\$150.00	\$2,100.00	\$100.00	\$1,400.00
215	2540.602	INSTALL BENCH	EACH	2	\$300.00	\$600.00	\$750.00	\$1,500.00	\$2,000.00	\$4,000.00
216	2540.618	STONE RETAINING WALL	S F	1515	\$45.00	\$68,175.00	\$55.00	\$83,325.00	\$35.00	\$53,025.00
217	2540.618	CONCRETE PAVERS	S F	9648	\$8.00	\$77,184.00	\$17.00	\$164,016.00	\$20.00	\$192,960.00
218	2545.511	LIGHTING UNIT TYPE SPECIAL 1	EACH	16	\$1,900.00	\$30,400.00	\$5,250.00	\$84,000.00	\$5,250.00	\$84,000.00
219	2545.511	LIGHTING UNIT TYPE SPECIAL 2	EACH	10	\$5,000.00	\$50,000.00	\$5,500.00	\$55,000.00	\$5,500.00	\$55,000.00
220	2545.511	LIGHTING UNIT TYPE SPECIAL 3	EACH	2	\$5,500.00	\$11,000.00	\$6,350.00	\$12,700.00	\$6,350.00	\$12,700.00
221	2545.515	LIGHT FOUNDATION DESIGN E	EACH	2	\$700.00	\$1,400.00	\$800.00	\$1,600.00	\$800.00	\$1,600.00
222	2545.515	LIGHT FOUNDATION DESIGN P	EACH	26	\$500.00	\$13,000.00	\$875.00	\$22,750.00	\$875.00	\$22,750.00
223	2545.523	2" NON-METALLIC CONDUIT	L F	6800	\$5.00	\$34,000.00	\$4.50	\$30,600.00	\$4.50	\$30,600.00
224	2545.523	4" NON-METALLIC CONDUIT	L F	3600	\$10.00	\$36,000.00	\$14.50	\$52,200.00	\$14.50	\$52,200.00
225	2545.531	UNDERGROUND WIRE 1 COND NO 4	L F	7100	\$1.60	\$11,360.00	\$2.00	\$14,200.00	\$2.00	\$14,200.00
226	2545.531	UNDERGROUND WIRE 1 COND NO 8	L F	7400	\$1.20	\$8,880.00	\$1.00	\$7,400.00	\$1.00	\$7,400.00
227	2545.541	SERVICE CABINET -TYPE L2 (MOD)	EACH	1	\$5,700.00	\$5,700.00	\$15,500.00	\$15,500.00	\$15,500.00	\$15,500.00
228	2545.544	SERVICE EQUIPMENT	EACH	1	\$350.00	\$350.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00
229	2545.545	EQUIPMENT PAD B	EACH	1	\$700.00	\$700.00	\$750.00	\$750.00	\$750.00	\$750.00
230	2545.553	HANDHOLE	EACH	1	\$1,700.00	\$1,700.00	\$650.00	\$650.00	\$650.00	\$650.00
231	2550.601	GENERATOR	LS	1	\$250,000.00	\$250,000.00	\$200,000.00	\$200,000.00	\$160,000.00	\$160,000.00
232	2554.501	TRAFFIC BARRIER DESIGN B8338	L F	374	\$30.00	\$11,220.00	\$24.00	\$8,976.00	\$24.00	\$8,976.00
233	2554.509	GUIDE POST TYPE B	EACH	34	\$75.00	\$2,550.00	\$55.00	\$1,870.00	\$55.00	\$1,870.00
234	2554.602	INSTALL ENERGY ABSORBING TERMINAL	EACH	2	\$1,000.00	\$2,000.00	\$1,600.00	\$3,200.00	\$1,600.00	\$3,200.00

Line No	Item	Units	Quantity	Engineers Estimate		Geislinger and Sons, Inc.		Ryan Contracting Company		
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
235	2554.615	IMPACT ATTENUATOR	AMBY	2	\$2,000.00	\$4,000.00	\$2,200.00	\$4,400.00	\$2,200.00	\$4,400.00
236	2554.615	RELOCATE IMPACT ATTENUATOR	AMBY	2	\$500.00	\$1,000.00	\$600.00	\$1,200.00	\$600.00	\$1,200.00
237	2563.601	TRAFFIC CONTROL	LS	1	\$55,000.00	\$55,000.00	\$165,000.00	\$165,000.00	\$125,000.00	\$125,000.00
238	2563.618	CONSTRUCTION SIGN-SPECIAL	S F	500	\$25.00	\$12,500.00	\$17.50	\$8,750.00	\$17.50	\$8,750.00
239	2564.531	SIGN PANELS TYPE C	S F	688	\$50.00	\$34,400.00	\$31.50	\$21,672.00	\$31.50	\$21,672.00
240	2564.531	SIGN PANELS TYPE D	S F	15	\$70.00	\$1,050.00	\$32.00	\$480.00	\$32.00	\$480.00
241	2564.531	SIGN PANELS TYPE SPECIAL	S F	42	\$300.00	\$12,600.00	\$70.00	\$2,940.00	\$70.00	\$2,940.00
242	2564.536	INSTALL SIGN PANEL TYPE SPECIAL	EACH	21	\$200.00	\$4,200.00	\$100.00	\$2,100.00	\$100.00	\$2,100.00
243	2550.602	RELOCATE SIGN	EACH	1	\$250.00	\$250.00	\$1,500.00	\$1,500.00	\$4,000.00	\$4,000.00
244	2564.602	RELOCATE SIGN 2	EACH	1	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$4,000.00	\$4,000.00
245	2571.602	RAIN GARDEN 1	EACH	1	\$15,000.00	\$15,000.00	\$3,600.00	\$3,600.00	\$7,000.00	\$7,000.00
246	2571.602	RAIN GARDEN 2	EACH	1	\$15,000.00	\$15,000.00	\$3,600.00	\$3,600.00	\$7,000.00	\$7,000.00
247	2571.602	RAIN GARDEN 3	EACH	1	\$15,000.00	\$15,000.00	\$3,600.00	\$3,600.00	\$25,000.00	\$25,000.00
248	2557.529	TEMPORARY FENCE	L F	3625	\$7.00	\$25,375.00	\$7.50	\$27,187.50	\$1.00	\$3,625.00
249	2573.502	SILT FENCE, TYPE MS	L F	20380	\$3.00	\$61,140.00	\$1.80	\$36,684.00	\$1.00	\$20,380.00
250	2573.505	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	220	\$50.00	\$11,000.00	\$19.25	\$4,235.00	\$25.00	\$5,500.00
251	2573.530	STORM DRAIN INLET PROTECTION	EACH	150	\$250.00	\$37,500.00	\$175.00	\$26,250.00	\$150.00	\$22,500.00
252	2573.533	SEDIMENT CONTROL LOG TYPE COMPOST	L F	3810	\$3.00	\$11,430.00	\$2.30	\$8,763.00	\$3.00	\$11,430.00
253	2573.535	STABILIZED CONSTRUCTION EXIT	LS	1	\$12,000.00	\$12,000.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00
254	2573.560	CULVERT END CONTROLS	EACH	9	\$250.00	\$2,250.00	\$250.00	\$2,250.00	\$300.00	\$2,700.00
255	2575.532	FERTILIZER TYPE 3	POUND	5589	\$2.00	\$11,178.00	\$0.57	\$3,185.73	\$1.00	\$5,589.00
256	2574.525	COMMON TOPSOIL BORROW	CU YD	4623	\$20.00	\$92,460.00	\$15.60	\$72,118.80	\$15.00	\$69,345.00
257	2574.525	BOULEVARD TOPSOIL BORROW	CU YD	5950	\$40.00	\$238,000.00	\$18.00	\$107,100.00	\$25.00	\$148,750.00
258	2575.501	SEEDING	ACRE	40	\$3,500.00	\$140,000.00	\$580.00	\$23,200.00	\$600.00	\$24,000.00
259	2575.502	SEED MIXTURE 25-131	POUND	1622	\$3.50	\$5,677.00	\$2.70	\$4,379.40	\$5.00	\$8,110.00
260	2575.608	SEED MIXTURE 33-261	POUND	118	\$25.00	\$2,950.00	\$21.35	\$2,519.30	\$5.00	\$590.00
261	2575.502	SEED MIXTURE 35-621	POUND	87	\$60.00	\$5,220.00	\$50.00	\$4,350.00	\$5.00	\$435.00
262	2575.505	SODDING TYPE LAWN	S Y	12858	\$7.50	\$96,435.00	\$4.45	\$57,218.10	\$4.50	\$57,861.00
263	2575.505	SODDING TYPE SALT TOLERANT	S Y	8937	\$7.50	\$67,027.50	\$5.10	\$45,578.70	\$6.00	\$53,622.00
264	2575.523	EROSION CONTROL BLANKETS CATEGORY 1	S Y	33132	\$2.50	\$82,830.00	\$1.30	\$43,071.60	\$1.00	\$33,132.00
265	2575.523	EROSION CONTROL BLANKETS CATEGORY 3	S Y	38205	\$2.50	\$95,512.50	\$1.40	\$53,487.00	\$1.50	\$57,307.50
266	2575.525	TURF REINFORCEMENT MAT CATEGORY 2	S Y	70	\$20.00	\$1,400.00	\$10.00	\$700.00	\$10.00	\$700.00
267	2575.562	HYDRAULIC MATRIX TYPE MULCH	POUND	10752	\$0.80	\$8,601.60	\$0.82	\$8,816.64	\$1.00	\$10,752.00
268	2575.571	RAPID STABILIZATION METHOD 3	MGAL	172	\$750.00	\$129,000.00	\$225.00	\$38,700.00	\$200.00	\$34,400.00
269	2582.501	PAVT MSSG (RT ARROW) POLY PREF-GR IN	EACH	4	\$350.00	\$1,400.00	\$600.00	\$2,400.00	\$800.00	\$3,200.00

Line No.	Item	Units	Quantity	Engineers Estimate		Geislinger and Sons, Inc.		Ryan Contracting Company		
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
270	2582.501 PAVT MSSG (LT ARROW) POLY PREF-GR IN	EACH	3	\$350.00	\$1,050.00	\$600.00	\$1,800.00	\$800.00	\$2,400.00	
271	2582.501 PAVT MSSG (THRU ARROW)POLY PREF-GR IN	EACH	12	\$350.00	\$4,200.00	\$500.00	\$6,000.00	\$600.00	\$7,200.00	
272	2582.501 PAVT MSSG (BIKE SYMBOL) POLY PREF-GR IN	EACH	12	\$350.00	\$4,200.00	\$700.00	\$8,400.00	\$600.00	\$7,200.00	
273	2582.501 PAVT MSSG (HANDICAPPED SYMBOL) POLY PREF-GR IN	EACH	8	\$450.00	\$3,600.00	\$650.00	\$5,200.00	\$500.00	\$4,000.00	
274	2582.502 4" SOLID LINE WHITE-PAINT	L F	15300	\$0.50	\$7,650.00	\$0.82	\$12,546.00	\$0.18	\$2,754.00	
275	2582.502 4" DOUBLE SOLID LINE YELLOW-PAINT	L F	7150	\$1.00	\$7,150.00	\$1.64	\$11,726.00	\$0.36	\$2,574.00	
276	2582.502 4" SOLID LINE WHITE-EPOXY-GR IN	L F	18910	\$3.00	\$56,730.00	\$1.10	\$20,801.00	\$1.20	\$22,692.00	
277	2582.502 4" DOUBLE SOLID LINE YELLOW-EPOXY-GR IN	L F	7224	\$4.50	\$32,508.00	\$2.20	\$15,892.80	\$2.40	\$17,337.60	
278	2582.502 4" BROKEN LINE WHITE-EPOXY-GR IN	L F	284	\$1.00	\$284.00	\$1.10	\$312.40	\$1.20	\$340.80	
279	2582.502 24" SOLID LINE YELLOW-EPOXY-GR IN	L F	142	\$15.00	\$2,130.00	\$9.50	\$1,349.00	\$13.43	\$1,907.06	
280	2582.503 CROSSWALK MARKING-POLY PREFORM-GR IN	S F	555	\$12.00	\$6,660.00	\$22.00	\$12,210.00	\$17.17	\$9,529.35	
Total DOWNTOWN VILLAGE IMPROVEMENTS:						\$12,436,219.60		\$12,542,476.71		\$12,827,388.31
Total DOWNTOWN VILLAGE IMPROVEMENTS:						\$12,436,219.60		\$12,542,476.71		\$12,827,388.31
Totals for Project						\$12,436,219.60		\$12,542,476.71		\$12,827,388.31
% of Estimate for Project								0.85%		3.15%

I hereby certify that this is an exact reproduction of bids received.

Certified By: Diane Harber License No. 43338
Date: June 24, 2016

CHANGE ORDER NO. 1

DOWNTOWN VILLAGE IMPROVEMENT PROJECT

AUGUST 4, 2016

CITY OF AFTON, MN
WSB PROJECT NO. 1856-40

OWNER:

CITY OF AFTON
3033 ST CROIX TRAIL S
AFTON, MN 55001

CONTRACTOR:

GEISLINGER & SONS, INC.
511 CENTRAL AVE S
PO BOX 437
WATKINS, MN 55389

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENT DESCRIPTION:

Eliminate Article 4, Section 4.01 in the Standard General Conditions in it's entirety and replace it with the following: "A Notice to Proceed will be issued upon completion of the federal Section 106 process."

IT IS UNDERSTOOD THAT THIS CHANGE ORDER INCLUDES ALL ADDITIONAL COSTS AND TIME EXTENSIONS WHICH ARE IN ANY WAY, SHAPE, OR FORM ASSOCIATED WITH THE WORK ELEMENTS DESCRIBED ABOVE.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

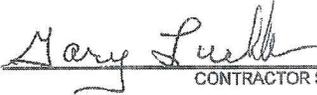
ORIGINAL CONTRACT PRICE:	\$12,542,476.71	ORIGINAL CONTRACT TIME:	9/6/2016
PREVIOUS CHANGE ORDERS:	\$0.00	NET CHANGE FROM PREVIOUS CHANGE ORDERS:	NONE
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER:	\$12,542,476.71	CONTRACT TIME PRIOR TO THIS CHANGE ORDER:	9/6/2016
NET INCREASE OF THIS CHANGE ORDER:	\$0.00	NET INCREASE OF CHANGE ORDER:	NONE
CONTRACT PRICE WITH ALL APPROVED CHANGE ORDERS:	\$12,542,476.71	CONTRACT TIME WITH APPROVED CHANGE ORDERS:	11/30/2018

RECOMMENDED BY:


NICK GUILLIAMS, PE, PROJECT MANAGER

WSB & ASSOCIATES, INC.
ENGINEER

APPROVED BY:

 8/9/2016
CONTRACTOR SIGNATURE

GEISLINGER & SONS, INC.
CONTRACTOR

APPROVED BY:


CITY ENGINEER

August 9, 2016

DATE

CITY ADMINISTRATOR

DATE

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

Meeting Date Aug. 16, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: August 2, 2016
Re: Seal Coat Price Quote for Afton Hills Drive

Seal Coat Afton Hills Drive

At the June council meeting the City approved Astech Corp. quote in the amount of \$29,450 to crack fill 11 miles of roadway, and seal coat 32nd St S and Platley Bridge. The quotes were under the \$75,000 budget and council directed staff to get a quote to seal coat Afton Hills Drive. Staff held a preconstruction meeting with Astech Corp. and requested a cost to seal coat Afton Hills Drive under the contract prices. The cost to seal coat is \$20,388. With the addition of the Afton Hills Drive costs, the total project cost is estimated to be \$51,038. The final cost may vary depending on the actual materials used. However this should be within +/- 5%.

At its July 19, 2016 meeting, the Council discussed how the \$20,388 cost of the seal coat relates to its earlier decision to do a large patch on this portion of Afton Hills Drive at a cost of \$11,000, vs. doing an overlay at \$50,000. The decision to do the \$11,000 patch was based on doing the minimum repair to hold the road together until a more significant improvement can be done. The added cost of the sealcoat would put the total cost of the improvements at \$31,388, which is significantly beyond the minimum cost solution. The Council questioned the impact of the seal coat on the longevity of the road, and continued action on this item to its August 16 meeting.

COUNCIL ACTION REQUESTED:

Motion regarding the price quote for seal coating of the stretch of Afton Hills Drive between Stagecoach Trail and the Afton Hills Drive loop.

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

Meeting Date Aug. 16, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: August 4, 2016
Re: Solid Waste and Recycling Service Request for Proposals Process

In 2014, with the 5 year contract with Highland Sanitation for solid waste and recycling services set to expire at the end of 2014, the City decided that, rather than conduct a full Request for Proposals (RFP) process, the contract would be updated and extended for a two year period, and an RFP process would be conducted in 2016. Staff is working with Washington County and its solid waste service consultant to prepare an RFP for approval by the Council at its September 20 meeting. The RFP would then be advertised and proposals received by early October. The proposals would be reviewed by a review committee made up of Washington County staff and its consultant, City staff and a Council member if desired. The committee would review the proposals and bring a recommendation regarding the preferred proposal to the Council's October 18 meeting.

Nicole Stewart of Washington County and Susan Young of Foth Associates, the consultant assisting the County with solid waste and recycling RFP's, will attend the August 16 Council meeting to provide an overview of the RFP process and its timing, and will be available to answer any questions the Council may have.

If the Council would like to have a representative on the proposal review committee, the Council could appoint that representative at this time.

COUNCIL ACTION REQUESTED:

Motion regarding appointing a Council member to the solid waste services proposal review committee



Memorandum

Foth Infrastructure & Environment, LLC
Eagle Point II • 8550 Hudson Blvd. North, Suite 105
Lake Elmo, MN 55042
(651) 288-8550 • Fax: (651) 288-8551
www.foth.com

August 16, 2016

TO: Ron Moore, City Administrator
City of Afton

CC: Nikki Stewart, Program Coordinator
Washington County, Public Health and Environment

FR: Susan Young, Senior Consultant,
Foth Infrastructure & Environment, LLC (Foth)

RE: Solid waste, Recycling, and Yard Waste Request for Proposals (RFP)

The City of Afton (City) has contracted with Highland Sanitation and Recycling, Inc. (Highland) for solid waste (trash), recycling, yard waste, appliance pickup, and roadside cleanup since 2009. Services included in the current agreement include collection of residential and business solid waste and recyclables, residential curbside collection of yard waste, and support of an Annual Cleanup of City ditches. Four (4) City properties are also provided solid waste and recycling services at no cost to the City. The contract with Highland was extended in January, 2015 until December 31, 2016. The City has not done a competitive analysis of the costs of the contract services during the contract period.

A survey was conducted at the time of the 2015 contract renewal of the average monthly price per household in Washington County cities that contract for solid waste services and recycling. Cities surveyed included Willernie, Oak Park Heights, Stillwater, Marine on Saint Croix and Bayport. The survey found that Highland's average monthly price per household was \$6.00 more per month higher than the surveyed cities. The 2014 contract extension was completed by the City with the understanding that a competitive evaluation of contract services would be necessary prior to the end of the contract with Highland. Because the City has had an organized system of solid waste and recycling collection for many years, there are no additional requirements under state law for the City to continue contracting for solid waste and recycling services.

The City has obtained assistance from Washington County to issue a RFP for solid waste services. The County has a contract with Foth to assist cities in the County to develop RFPs and contracts for services, update and revise solid waste and recycling ordinances and fulfill other requests by cities in the County to improve solid waste and recycling programs. If the City agrees, Foth will assist the City with the RFP process at no additional cost to the City.

The proposed schedule for the RFP is:

- ◆ August 16, 2016: City sets schedule for RFP, determines criteria for RFP evaluation.
- ◆ By September 9, 2016: City gives advance notice to licensed haulers in Washington County that the City will be issuing an RFP for solid waste services.
- ◆ September 20, 2016: City approves RFP, draft Contract for services and designates the review team for the RFP.
- ◆ September 21, 2016: City issues RFP
- ◆ October 7, 2016: Responses to the RFP due from interested haulers.
- ◆ October 11 – 13, 2016: Review team meets to evaluate proposals, develop recommendation to Council.
- ◆ October 18, 2016: City Council selects preferred proposal, authorizes final negotiation of contract for solid waste services.
- ◆ November 15, 2016: City Council executes contract with selected hauler.
- ◆ January 1, 2017: Services under new contract begin.

Criteria for proposal evaluations should be determined by the City Council, but could include:

- Compliance with the requirements of the RFP, including completion of all proposal sections and accuracy of completion of forms, including price forms;
- Demonstrated ability to provide all requested services to residential and commercial/institutional customers;
- Proposer's qualifications, experience, contract compliance, and demonstrated performance for contracts of similar size and nature
- Demonstrated record of customer service;
- Degree of agreement with the draft contract for Services (to be included with the RFP);
- Demonstrated compliance with state and county requirements, including hauler disclosure on past license(s) or enforcement actions; and,
- Cost of Service.

Minnesota Statutes provide that during the RFP process and until a final contract is executed, RFP responses and negotiations are confidential to the process. Contact between potential respondents (haulers) and Council Members after the RFP is issued should not occur. Interested parties may instead submit questions regarding the RFP via email only. The Review Team and the Council must hold the responses confidential during the RFP evaluation and contract negotiation with selected haulers.

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

Meeting Date Aug. 16, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: August 2, 2016
Re: Septic System Compliance Inspection Triggers

In response to the Valley Branch Watershed District's voluntary septic inspection program for properties in the Kelles Creek watershed, the Council discussed the current triggers for mandatory compliance inspections and requested the Natural Resources and Groundwater Committee (NRGC) provide a recommendation regarding mandatory triggers. The NRGC obtained and reviewed substantial information regarding compliant vs. non-compliant septic systems and the potential effects of noncompliant systems. At its June 15 meeting, the NRGC recommended that the current septic compliance inspection trigger be strengthened to require an inspection when a property obtains a building permit with a value of \$50,000 or more. The current triggers in the septic ordinance are the sale of the property, the addition of a bedroom and an improvement that is more than 50% of the existing structure.

At its July 19, 2016 meeting, the Council discussed the \$50,000 building permit trigger and whether a higher building permit value would be more appropriate. While a higher building permit value may be a better fit from an ability-to-pay standpoint, the number of building permits for higher valued home improvements is small.

The information provided to the NRGC regarding septic compliance indicated that the compliance of septic systems is closely related to the year in which they were installed. The older the system, the higher probability that it is non-compliant. The Council may want to consider tying a septic compliance inspection requirement to the age of the septic system.

COUNCIL ACTION REQUESTED:

Motion regarding adding a trigger for a septic compliance inspection.

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

Meeting Date Aug. 16, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
 From: Ron Moore, City Administrator
 Date: August 2, 2016
 Re: Paperless Office – Scanning Legacy Documents into Laserfiche

At its July 19, 2016 meeting, the Council approved the purchase and installation of Laserfiche, a document management system and workflow management system. One of the key benefits of the Laserfiche software is that it provides a powerful ability to search electronic records. The City currently has a large volume of paper records, particularly related to property-based information. The property records are accessed regularly by staff. Having the ability to access these records through Laserfiche would substantially improve the efficiency of searching these records. It would also protect these records in the case of a disaster, such as a fire. In order to be able to access these records electronically through Laserfiche, they need to be scanned into the Laserfiche system. Because of the large volume of these paper records, the cost of scanning these records is substantial. Cities Digital, the VAR for Laserfiche, has the capability to scan the City's legacy documents. While the Council discussed the need to scan the legacy documents into Laserfiche, and discussed a number of options for accomplishing this, the Council did not make a decision about this.

The options for scanning the legacy documents, and their costs, are as follows:

- | | |
|---|------------------------------|
| 1. Cities Digital scans all of the property-related legacy documents | \$16,175.90 |
| 2. Cities Digital scans a portion of the legacy documents each year over a multi-year time period i.e. five years | \$3,235.18/yr x 5 yrs |
| 3. Staff scans legacy documents as they are accessed and as staff has time available | \$1,395 |

Costs: Purchase of Quick Fields software to assist in scanning: \$595

Training: Up to \$800 (this could be covered by the 40 hours of training we are purchasing with the Laserfiche package.)

Opportunity Costs: The most significant cost is the lack of access to the property records and the lack of a disaster recovery option. Based on the current staffing level and workload, the majority of the legacy documents would not be scanned in the foreseeable future.

COUNCIL ACTION REQUESTED:

Motion regarding the scanning of legacy documents into the Laserfiche system.



Quote

2000 O'Neil Rd., Suite 150
Hudson, WI 54016

Date:	Quote Number :	Revision:
8/5/2016	QUO-05452-V8J8	0

Prepared For:

City of Afton
3033 St. Croix Trail S
P.O. Box 219
Afton, MN 55001-0219

Contact:

Phone: (855) 714-2800
Fax: 866-592-7343
Sales@CitiesDigital.com
www.CitiesDigital.com

Product	Product ID	Quantity	Unit Price	Ext Amount
Services: Scanning and care of documents				
Document Scanning - E Size (Price per image)	CD2941	6990	\$1.00	\$6,990.00
Large Format Documents: Includes Document Prep, such as staple pulling and unfolding				
Document Scanning – TIER 2 (Price per image)	CD8050	93000	\$0.07	\$6,045.00
31 Cabinets: Includes Document Prep, such as staple pulling and unfolding				
Document Scanning – TIER 2 (Price per image)	CD8050	46800	\$0.07	\$3,042.00
13 Cabinets: Includes Document Prep, such as staple pulling and unfolding				
DVD Burning (Each)	CD2949	2	\$19.95	\$39.90
Documents will be returned on burned DVDs for import into the client's Laserfiche Repository				
Onsite Pick up / Drop off (With in 100mi. Of Hudson, WI)	CD3010	1	\$59.00	\$59.00
Subtotal				\$16,175.90
Freight				\$0.00
Tax				\$0.00
TOTAL				\$16,175.90

My best,

Andrew Leininger | Account Manager
Direct 651.714.2800 115 | Andrew@citiesdigital.com



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

Meeting Date Aug. 16, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: August 2, 2016
Re: Nominations of Historic Properties for Local Designation – **Resolution 2016-40**

The Design Review/Heritage Preservation Commission has obtained grant funding to complete research on 13 historic properties in Afton and nominate the properties for local designation. The local designation process involves both the Minnesota Historical Society and the City Council approving the local designation of the properties. The local designation process recognizes the historic significance of the properties and encourages the preservation of the properties through the City's historic preservation design guidelines. The property owners have all agreed to their properties being designated as local historic properties. Attached are local designation nomination forms for the final 2 of the 13 properties – The Erastus Bolles House at 1741 Stagecoach Trail South and the Bissell Mound at 13305 15th Street South . Attached is a resolution approving the local designation of the final 2 properties.

COUNCIL ACTION REQUESTED:

Motion regarding the adoption of resolution 2016-40 regarding the local designation of The Erastus Bolles House at 1741 Stagecoach Trail South and the Bissell Mound at 13305 15th Street South.

RESOLUTION 2016-40

CITY OF AFTON
WASHINGTON COUNTY, MINNESOTA

A RESOLUTION NOMINATING TWO PROPERTIES FOR LOCAL DESIGNATION AS HISTORIC PROPERTIES

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

WHEREAS, the City received grant funding to nominate local properties for local designation as historic properties; and

WHEREAS, the local designation process recognizes the historic significance of local properties and encourages the preservation of the properties; and

WHEREAS, the owners of the nominated properties have all agreed to their properties being designated as local historic properties; and

WHEREAS, the list of the properties proposed for local designation is as follows:

**The Erastus Bolles House at 1741 Stagecoach Trail South
The Bissell Mound at 13305 15th Street South**

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Afton does hereby approve the local designation of the historic properties listed above.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 16TH DAY OF AUGUST, 2016.

SIGNED:

Richard Bend, Mayor

ATTEST:

Ronald J. Moorse, City Administrator

Motion by:

Second by:

Palmquist:

Richter:

Ross:

Nelson:

Bend:

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION

DRAFT

NAME OF PROPERTY:

Historic Name: Erastus and Sophronia Bolles House
Other Names: Erastus Bolles House (National Register of Historic Places 1981)
SHPO Inventory No.: WA-AFC-
Parcel No: 10.028.20.32.0005

LOCATION:

Street & No.: 1741 Stagecoach Trail South
City/Town: Afton
State, County, Zip: Minnesota, Washington County, 55001

PROPERTY OWNER:

Owner Name: Elizabeth A. Herrington and Jon Timothy Olson
Owner Phone/Cell: 651-436-1472
Street & No.: 1741 Stagecoach Trail South
City/State/Zip: Afton, Minnesota 55001

CLASSIFICATION:

<i>Ownership of Property</i>	<i>Category of Property:</i>	<i>Number of Resources within Property</i>	
		<i>Contributing</i>	<i>Noncontributing</i>
X private	X building(s)	1	2
public	district	1	
	site		
	structure		1
	object		
		2	3
			TOTAL

Number of contributing resources previously listed in the National Register of Historic Places: 1 *Open to the Public:* No

FUNCTION or USE:

Historic Functions: DOMESTIC/single dwelling
Current Functions: DOMESTIC/single dwelling

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION

SIGNIFICANCE:

Historic significance: Associated with activities, processes, events, trends or persons of importance to the community, state or nation.

Narrative Statement:

Erastus Bolles was born in Madison County, New York on March 9, 1821. As a young man he learned blacksmithing and tool making. He traveled to New Boston, Connecticut and then to Southbridge Massachusetts, making jewelry for nine years. He married Sophronia Hayward (1823-1888) of Oxford, New York in 1847. (Neill) They eventually had three children, a daughter and two sons. At the time of his arrival in Minnesota the family consisted of Erastus, his wife, a son and daughter (Charles and Emma) and his mother-in-law, Semantha Shaw Hayward. (Son Fred was born later in 1860.) He claimed 640 acres of land in the settlement of Valley Creek that is located approximately 2 miles northwest of the original Afton Village. There he and his family built a ten-room, 1½ -story house that stands on Stagecoach Trail today and was occupied by three generations of the Bolles family.

The Bolles family story in Minnesota begins with Lemuel Bolles, Erastus' uncle, who was born in 1792 in Union, Connecticut. He came to St. Croix Falls in 1842 and laid a claim on land west of the river. He built a home and a water powered grist mill (1845) called Milton Mills. This mill changed hands several times and was finally shut down about 1875. In 1852 Lemuel became the first postmaster in the Afton area. The post office, located at his mill, burned down in 1880. Lemuel married in 1855 and had two children. He died in Stillwater, Minnesota in 1867 and was buried in Afton. Bolles Creek was named for Lemuel. (In January 2015, the University of Minnesota's Agricultural Experiment Station released a new hard red spring wheat named "Bolles" in honor of the first flour mill built in Minnesota.) (Minnesota Agricultural Experiment Station website)

The Bolles family contributed several "firsts" to the Valley Creek area. Lemuel (the first postmaster) and Erastus each built the first and second mills respectively. The house Erastus built was the first frame residence in the area (earlier homes were of logs and sod) and his house eventually had the first running water and the first telephone as well. (Grant)

The house was built in 1856 with the help of nearby friendly Chippewa Indians. According to his granddaughter, Evelyn Bolles Grant (b.1905), only the cultivated land was fenced in the very early days, as livestock were allowed to roam at will. A portion of the area's old Indian Trail crossed over the back of Erastus' pasture land and was clearly visible up until at least the 1940s. (Part of the trail remains today as Indian Trail South forking off of Stagecoach Trail South and winding through the woods to the north and west toward Saint Paul.)

As noted, Erastus built the area's second mill, also operated by water power, in 1856, this one on the north branch of Bolles Creek a quarter mile south of the town hall. (Historic Afton Valley Creek Tour) When it burned down he rebuilt the mill, this one run by gasoline engine. (Engquist) Erastus also opened a blacksmith shop, manufactured farm equipment and started a general store, another first in Valley Creek. The store was built in 1873 and burned down and was rebuilt in 1880.

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION

Erastus' children attended the Boxell School until it burned down. On April 7, 1863 a school was organized at Erastus' home to replace it. He donated some of his land for \$1.00 and a tax of \$400 was collected in order to build the school. The school was erected west of County Highway 21. (Robb) Erastus became the Director of the Bolles School, eventually called Valley Creek School #39. The school became so overcrowded, sometime circa 1900, that the Town Hall adjacent to the Bolles House was needed for additional classroom space.

Erastus gave Valley Creek its name in 1874 when he, like his uncle, was appointed postmaster. The post office was located in his general store. (Grant) Erastus died in 1881.

When Erastus son, Charles, purchased his father's businesses in the 1870s he moved the mill further down the creek and added corn and feed grinding to the operation. This mill, call the Valley Creek Roller Mill, ran by steam power and burned down as well. (Grant) Rebuilding yet again, Charles used the mill for grinding feed alone, discontinuing flour milling, the blacksmith shop and the manufacturing operation.

Charles served on the Afton Township Board for 45 years. He was very musical, playing the piano and organ, as well as the cornet and drums in the Valley Creek Band. During WWI he worked at a defense plant in Stillwater. Charles operated the mill at a loss for several years, eventually losing it to mortgage foreclosure. He died after a stroke on April 27, 1933. At that time his daughter, Evelyn, came back to the house with her husband, Jay Grant, to care for her mother. When her mother died in 1943 she inherited the house and remained there after her husband died in the mid 1970s. (Grant) Evelyn herself died October 31, 1986.

Architectural significance: Possessing distinctive characteristics of a style, place, period, method or materials of construction, builder or architect.

Architectural Classification:	Single dwelling
Materials Used:	Wood frame, Asphalt shingles
Foundation:	Field stone, limestone
Walls:	Wood
Roof:	Asphalt shingled

Narrative Description:

The Erastus Bolles House is a 1½ -story, L-shaped wood frame cottage built on the east side of Stagecoach Trail South in what was the early settlement of Valley Creek. Constructed in 1856, the north/south end gabled massing with a field stone walled basement was built with balloon framing. A later, slab framed west wing with formal entry was added to the original structure as the family grew. As noted in the National Register formwork for the property, the style of the house is a very simple gabled structure with Greek Revival features including unadorned low-pitched gables, corner boards, narrow clapboard siding, and a front entry with narrow side lights flanking the door. The entry-set is framed by wide board panels and crowned by a shallow pediment and electric light fixture. A brick walk, steps and landing lead to the main entry door.

The structure displays a variety of window configurations. There are six-over-six double-hung, wood frame windows in the formal rooms, four-over-four in the more utilitarian rooms, and three-over-three in the north

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION

facing windows on the west wing. The larger windows are framed in flat wood surrounds with very slightly projecting lintels and sills.

While there once was a shallow side porch tucked into the L of the main massing it does not appear on the earliest known photograph of the house and likely post-dated the period of significance (1856-1888). The secondary front entry remains in the L as also seen in the circa 1890 photograph.

Off the back, east-facing elevation is a simple one-story summer kitchen that likely dates back to the early construction date of the initial construction. A doorway in the south-facing elevation of the summer kitchen provides informal access in the back of the house.

The limestone foundation (west wing) and the field stone foundation to the back of the house are concealed by lush vegetation and gardens that form a soft visual base between the structure and the surrounding grounds.

The original barn on the property, as seen in the historic photograph, is no longer extant. In 1987 the owners built a barn/garage near the location of the original barn. A potting shed with screen porch was built in 2013 in the back yard to the east and slightly north of the main house.

The grounds display a variety of gardens and lawns including a pine tree and various plantings brought to Minnesota by Sophronia over 150 years ago. The inner yards are defined by a wood twig picket fence to the west near Stagecoach Trail and to the south along the drive to the barn in the back of the property.

The property was added to the National Register of Historic Places in 1981 as the *Erastus Bolles House*. The house is now located within the city limits of Afton, Minnesota.

SIGNIFICANCE STATEMENT: The Erastus and Sophronia Bolles House is significant as a well-preserved example of early settlement architecture in Valley Creek (now Afton Minnesota), and as the home of one of the most important families in that settlement's history. The residential structure has retained its original fenestration, siding, and interior features including the steep staircase in the oldest portion of the house, as well as the formal spindled staircase on the later west wing of the structure. The period of significance spans the time from the home's construction in 1856 until Sophronia Bolles' death in 1888.

OTHER ITEMS OF SIGNIFICANCE:

<p><i>Related Historic Contexts:</i> Townsite Development in Washington County 1839-1955 Immigration and Ethnicity in Washington County ca. 1838-1920 Early Agriculture and River Settlement 1840-1870 Railroads and Agriculture Development 1870-1940</p>	<p><i>Significant Person(s):</i> Erastus Bolles Sophronia Bolles Charles Bolles</p>
<p><i>Period of Significance:</i> 1856 to 1888</p>	<p><i>Cultural Affiliation:</i></p>
<p><i>Significant Dates:</i> Date of Construction 1856</p>	<p><i>Architect/Builder(s):</i> Unknown</p>
<p><i>Contributing Resources (within the Period of Significance)</i> The main residence The grounds</p>	
<p><i>Non-contributing Resources (outside the Period of Significance)</i> The Barn/garage (1987) and Potting Shed (2013) The twig picket fence (1998)</p>	

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION

GEOGRAPHICAL DATA:

Acreage of Property: 2.76 acres

Legal Description of Property: SW CORNER NW1/4-SW1/4 W 14 RDS OF S 11 1/2 RDS & ALSO PT SW1/4-SW1/4 SD SEC 10 BEING THE N 87FT OF THE W 330 FT & ALSO: NW1/4 SW1/4 SEC 10 COM 2 CHAINS 87 1/2 LINKS N OF SW CORNER THN E 3 CHAINS 50 LINKS THN S 2 CHAINS 87 1/2 LINKS THN E 6 CHAI 50 LINKS THN N 5 CHAINS THN W 10 CHAINS THN S 2 CHAINS 12 1/2 LINKS TO BEG EXC 10 RODS X 5 1/2 RODS TO CITY OF AFTON: EXCEPT:PART OF NW1/4-SW1/4 SD SEC 10 BEG AT A POINT 239.25 FEET NORTH AND 165 FEET EAST OF SOUTHWEST CORNER OF SAID SECTION WHICH IS SOUTHEAST CORNER OF PROPER- TY NOW OWNED BY AFTON THENCE EAST 495 FEET THENCE NORTH 90.75 FEET THENCE WEST 495 FEET TO A POINT WHICH IS NORTHEAST CORNER OF PROPERTY OWNED BY AFTON THENCE SOUTH 90.75 FEET TO POINT OF BEGINNING AND EXCEPT: PART NW1/4-SW1/4 OF SECTION 10 TOWNSHIP 28 RANGE 20 BEING EAST 310 FEET OF THAT PART NW1/4-SW1/4 OF SECTION 10 LYING SOUTH OF LINE A BELOW DESCRIBED AND WEST OF LINE B BELOW DESCRIBED: LINE A. BEGINNING AT POINT 239.25 FEET NORTH AND 165 FEET EAST OF SOU THWEST CORNER OF NW1/4-SW1/4 OF SAID SECTION 10 THENCE EAST 495 FEET TO ITS INTERSECTION WITH LINE B BELOW DESCRIBED AND THERE TERMINATING LINE B. BEGINNING AT A POINT ON SOUTH LINE OF NW1/4-SW1/4 OF SAID SECTION 10 660 FEET WEST OF SOUTHEAST CORNER OF SAID SECTION 10 WHEN MEASURED ALONG SAID SOUTH LINE THENC NORTH 363 FEET AND THERE TERMINATING SECTION 10 TOWNSHIP 028 RANGE 020

Boundary Justification: Washington County tax records.

PHOTOGRAPHIC DOCUMENTATION:

Historic Photographs:



The Erastus and Sophronia Bolles House in Valley Creek as it appeared circa 1890. Note the original barn in the background right.

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION

Current Photographs:



The Bolles House looking to the east. The stick picket fence was constructed in 1998 by the current owners.



The front elevation of the Bolles House with the camera looking to the northeast.

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION



The house and summer kitchen addition with the camera looking to the northwest.



The east elevation of the house and summer kitchen.

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION



The north elevation.



The Bolles House looking from the drive toward the north, northwest.

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION



The barn/garage structure was built in 1987 near the location of the lost, original barn.



A potting shed was built in the back yard to the east and slightly north of the main house.

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION

AERIAL PHOTOGRAPH(S) AND SITE MAP(S) OF THE PROPERTY:

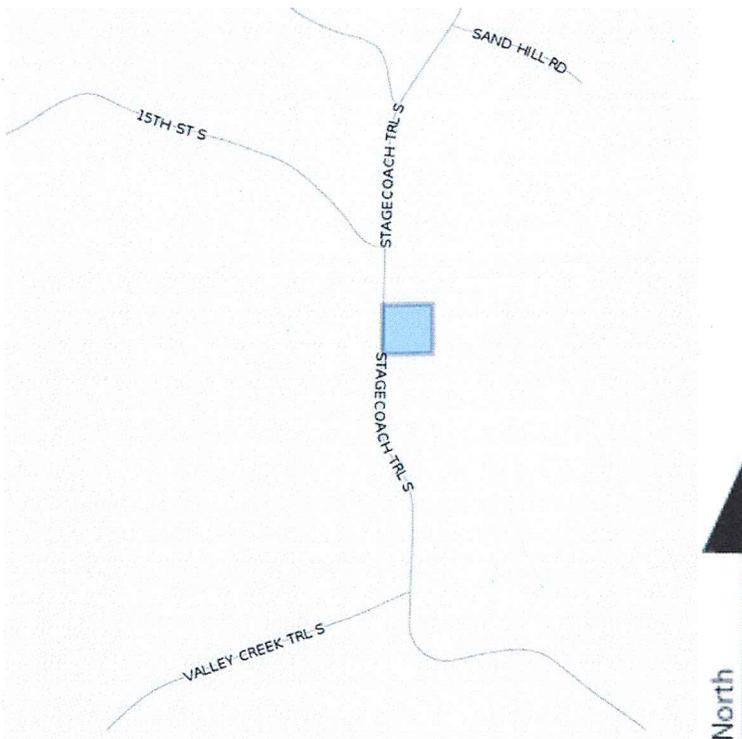


This portion of the 1874 Washington County map shows the location relationship of Afton Village on Lake St. Croix and the Valley Creek settlement to the northeast of the Village. The Bolles House is by the square to the left of "E Bolles." The Bolles School location is marked by the school building icon to the northwest of the Bolles property.

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION



Aerial photograph of the Erastus and Sophronia Bolles House and grounds. Note the Valley Creek Township Hall to the north of the Bolles property.



Parcel map for the Bolles House on Stagecoach Trail South in the Valley Creek area.

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION

MAJOR BIBLIOGRAPHIC SOURCES:

Published

Engquist, Anna; Louise Johnson, Sue Collins, Gail Seifert, Betty Roney. *Washington: A History of the Minnesota County*. Croixside Press. 1977.

Folsom. *Fifty Years in the Northwest*. Pioneer Press Company. 1888.

Goodman, Robert. *A History of Washington County: Gateway to Minnesota History*. Washington County Historical Society. 2008.

Grant, Evelyn Bolles. "Afton Road Names". *Minnesota History Magazine*. Summer 1974.

ibid. "A History of Valley Creek and Surrounding Afton Township". 1963.

Harvey, Tom. National Register of Historic Places nomination. *Erastus Bolles House*. 1981.

Historic Afton Valley Creek Tour. Afton Historical Society. nd

Hayes, Elma R. *Afton-Lakeland: 200 Years of Change*. nd

Martens, Ken. *Perilous St. Croix River Valley Frontier*. 2014.

Minnesota Agricultural Experiment Station website. Maes.umn.edu/bolles-release.

Neill, E.D. *History of Washington County and the St. Croix Valley*. 1881.

Robb, Edwin. *Afton Remembered*.

St. Paul Dispatch, November 4, 1959.

Ibid. April 4, 1984. "House a historic place but still it's home for a 4th generation."

St. Paul Pioneer Press, June 24, 1956.

Unpublished

Martens, Ken. Interview. May 10, 2016.

Martens, Ken. Interview May 14, 2016.

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION

FORM PREPARED BY:

Name/Title: Thomas R. Zahn & Associates LLC
Street & No.: 807 Holly Avenue
City/Town: Saint Paul
State, County, Zip: Minnesota, Ramsey County, 55104
Telephone No.: 651-221-9765
Date Prepared: July 28, 2016

STATE HISTORIC PRESERVATION OFFICER COMMENT:

Review and comment by the State Historic Preservation Officer pursuant to Minnesota Statute _____; Subd. ____.

Date Submitted to SHPO: _____ Date of SHPO Comment: _____

AFTON CITY COUNCIL REVIEW / APPROVAL:

Designation of property pursuant to: _____

Date of Action: _____

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION

DRAFT

NAME OF PROPERTY:

Historic Name: Bissell Mound
Other Names:
SHPO Inventory No.: WA-AFC-
Parcel No: 08.028.20.31.0003

LOCATION:

Street & No.: 13305 15th Street South
City/Town: Afton
State, County, Zip: Minnesota, Washington County, 55001

PROPERTY OWNER:

Owner Name: Karen L. Stoltzmann and M.B. Janel
Owner Phone/Cell:
Street & No.: 13305 15th Street South
City/State/Zip: Afton, Minnesota 55001

CLASSIFICATION:

<i>Ownership of Property</i>	<i>Category of Property:</i>	<i>Number of Resources within Property</i>	
		<i>Contributing</i>	<i>Noncontributing</i>
X private	building(s)	1	0
public	district		0
	X site		0
	structure		0
	object		0
		1	0
			TOTAL

Number of contributing resources previously listed in the National Register of Historic Places: 0 *Open to the Public:* No

FUNCTION or USE:

Historic Functions: LANDSCAPE/natural feature
Current Functions: LANDSCAPE/natural feature

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION

SIGNIFICANCE:

Historic significance: Unique geographical features that have served as visual landmarks to the community, state or nation.

Narrative Statement:

The three Bissell Mounds are located on township section 8 in Afton, Minnesota on Highway 15 east of Mounds Prairie Cemetery. They were named for Elijah Bissell, an early settler to the area, who first laid claim to land that included these three formations in 1842. (The original name of 15th Street South was Bissell Mounds Road.) (Grant) The main road between St. Paul and the St. Croix River once ran past these mounds. (stcroixscenicbyway.org) Little seems to be known about Elijah Bissell, other than that he farmed there for approximately eight years and then left the area.

The mound that is the subject of this study is the most easterly mound located in the cultivated field. Wayne Mays, publisher of *Ancient American* magazine, believes the mound to have historical significance. Mr. Mays has visited this particular mound three times, most recently circa 2012. He was accompanied by Sharon White Rabbit, a Ho-Chunk shaman from western Wisconsin. The top of the mound is flat and appears to have been tilled and used for planting at some point in time. A GPR (ground penetrating radar) device identified an open rectangular “disturbance in the soil” below ground that Mays believes could be a burial site. Pottery and flint fragments were also found which were given to the mound owner. This owner related that as a child (probably in the 1950s) she had found a number of points and fragments, now lost over time. (Mays)

Local lore includes a story of the use of this mound in 1974 as a campsite for Indians who came to Saint Paul for the federal trial of the American Indian Movement activists Dennis Banks and Russell Means. It is believed by some that these supporters camped on this particular mound during the trial because it was a sacred early Indian burial site (Martens) although this could not be verified.

Conversations were held with Bruce Koenen of the Office of the State Archaeologist and David Mather, the State Historic Preservation Office National Register archaeologist. Both Koenen and Mather stated that they believed the mounds to be geological features only; however they also noted that prominent land forms were sometimes used for burials, and that these mounds have not had an archaeological survey.

Various books and manuscripts were reviewed at the Afton Historical Museum, the Washington County Historical Museum and the Minnesota Historical Society library. These included *History of Washington County and the St. Croix Valley* (Neill, 1881) that describes the mounds but provides no local lore; and *Aborigines of Minnesota* (Winchell, 1911) that makes no reference to Bissell Mounds, although mention is made of the Rattlesnake effigy in Afton.

Narrative Description:

There are three Bissell Mounds with two located immediately adjacent to Neal Avenue South and one in a cultivated field to the east of Neal Avenue and to the south of 15th Street South. The mounds along Neal Avenue have been developed with residential structures on each. The easterly mound has not been inhabited or significantly disturbed by European settlement.

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION

The mounds are composed of bedrock capped with stratified limestone. Loose sand and gravel, once present on the hillsides of the mounds thousands of years ago, has eroded over time. The mounds were formed millions of years ago when epicontinental seas covered North America. (Collins) Older sources vary on the size of the mounds. Estimates range from forty to seventy-five feet in height and are said to occupy from one-quarter acre to over one acre each. The mounds, which are all presently in private hands, have never been archaeologically surveyed.

The subject mound is the tallest of the three mounds and supports the second highest elevation in Afton, superseded only by Mount Hope Cemetery on the bluff overlooking Afton Village. The easterly mound is covered with wild vegetation and volunteer growth with the top of the formation relatively flat.

SIGNIFICANCE STATEMENT: The Bissell Mound is significant as a unique land formation that has served as a natural landmark in the Afton area and is a site with Native American associations and where artifacts have been found in the past.

OTHER ITEMS OF SIGNIFICANCE:

Related Historic Contexts: Early Agriculture and River Settlement 1840-1870 Railroads and Agriculture Development 1870-1940	Significant Person(s): Elijah Bissell
Period of Significance: Pre-historic to 1966 (50 years back)	Cultural Affiliation:
Significant Dates: 1842 when Elijah Bissell procured the property	Architect/Builder(s):
Contributing Resources (within the Period of Significance) The most easterly mound on parcel 08.028.20.31.0003	
Non-contributing Resources (outside the Period of Significance) None	

GEOGRAPHICAL DATA:

Acreeage of Property: approximately 1.00 acre

Legal Description of Property:

PT S1/2-NE1/4 COM AT SE COR SD S1/2-NE1/4 THENCE W ALONG THE 1/4 SEC LINE 10 RODS TO A PT THENCE NORTH 16 RODS TO A PT THENCE EAST 10 RODS TO A PT ON THE SEC LINE THENCE SOUTH ALONG SD SEC LINE 16 RODS TO POB SECTION 07 TOWNSHIP 028 RANGE 020

Boundary Justification: Washington County tax records.

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION

PHOTOGRAPHIC DOCUMENTATION:

Current Photographs:



Bissell Mound looking south from 15th Street South. The sister mounds that are developed upon and flank Neal Avenue, are to the west and south of the main Bissell Mound in the picture.

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION

AERIAL PHOTOGRAPH(S) AND SITE MAP(S) OF THE PROPERTY:

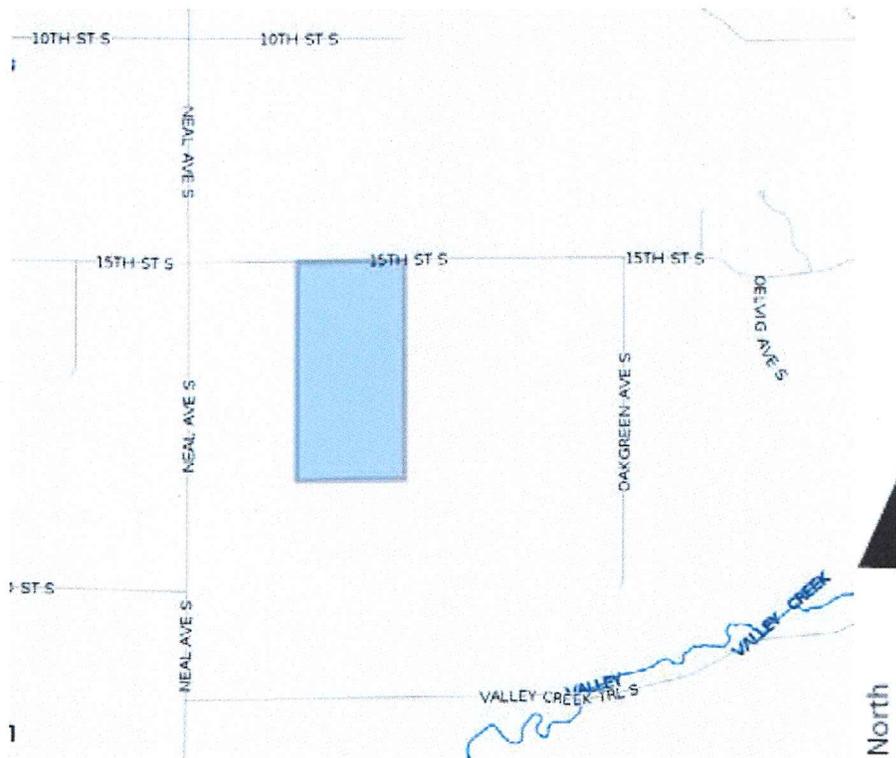


There are three Bissell Mounds near the intersection of 15th Street South and Neal Avenue South. Two developed mounds are located immediately adjacent on the east and west side of Neal Avenue South. The most easterly mound in the center of the cultivated field is the target mound of this nomination.

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION



Close-up aerial photograph of the nominated mound.



Parcel map for the Bissell Mound site to the south of 15th Street South and east of Neal Avenue South in Afton Minnesota.

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION

MAJOR BIBLIOGRAPHIC SOURCES:

Published

“After 50 Years: Swedish Evangelical Lutheran Church 1882-1932.” Swedish Evangelical Church. 1932.

Afton Historical Museum Library. Newsletter. April 2014.

Grant, Evelyn. “Afton Road Names.” Minnesota History Magazine. Spring 1974.

Minnesota Historical Society library. Various publications.

Neill, E. *History of Washington County and the St. Croix Valley*. North Star Publishing Company. 1881.

Saint Paul Dispatch. Index. June-December 1974.

Saint Paul Pioneer Press. Index. June-December 1974.

St. Croix Scenic Byway. Stcroixscenicbyways.org

Washington County Historical Society Museum. Various manuscripts.

Winchell N.H. *Aborigines of Minnesota*. Minnesota Historical Society Press. 1911.

Zellie, Carol. *From Palisade Head to Sugar Loaf: An Inventory of Minnesota's Geographic Features of Historic and Cultural Significance*. (Prepared for State Historic Preservation Office 1989).

Unpublished

Collins, Sue. Interview with Gary N. Meyer. Jim Cox papers. 1992.

Koenen, Bruce. Phone conversation with Will Stark. Spring 2016.

Martens, Ken. Phone conversation with Peg Reilly. January 2016.

Mather, David. Conversation with Peg Reilly. Spring 2016.

Mays, Wayne. Phone conversations with Peg Reilly and Tom Zahn. Fall 2015 and Summer 2016.

City of Afton, Minnesota
Heritage Preservation Commission
LOCAL PROPERTY DESIGNATION

FORM PREPARED BY:

Name/Title: Thomas R. Zahn & Associates LLC
Street & No.: 807 Holly Avenue
City/Town: Saint Paul
State, County, Zip: Minnesota, Ramsey County, 55104
Telephone No.: 651-221-9765
Date Prepared: July 28, 2016

STATE HISTORIC PRESERVATION OFFICER COMMENT:

Review and comment by the State Historic Preservation Officer pursuant to Minnesota Statute _____; Subd. ____.

Date Submitted to SHPO: _____ Date of SHPO Comment: _____

AFTON CITY COUNCIL REVIEW / APPROVAL:

Designation of property pursuant to: _____

Date of Action: _____

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

Meeting Date Aug. 16, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: August 4, 2016
Re: Afton Boulevard Cartway Erosion

The Council, at its July 19, 2016 meeting, discussed the cartway and the erosion issue. The Council directed staff to clarify whether the roadway was created as a cartway, and whether there are any properties for which the cartway provides the only means of access.

Existence of Cartway

Attached are materials related to the creation of the cartway, provided by Dan Miller, owner of a parcel adjacent to the cartway. The cartway was established in 1917. The process to close a cartway is similar to the process to vacate a public roadway. It includes a public hearing with notice to owners of all properties adjacent to the cartway.

Parcels Related to the Cartway

There are three parcels that relate to the cartway. These are shown on the attached maps. From north to south, the parcels include the undeveloped parcel with PID# 22.028.20.32.0005, the parcel at 3750 Paradox End Avenue with PID# 22.028.20.32.0006, and the parcel at 14925 Afton Boulevard with PID# 22.028.20.33.0001.

The undeveloped parcel with PID# 22.028.20.32.0005 does not have access to a public road, but does have access to the cartway. This parcel is under the same ownership as the parcel at 3750 Paradox End Avenue, which has frontage on Paradox End Avenue. The parcel at 3750 Paradox End Avenue contains a house near the Paradox End Avenue cul de sac.

There is a rental house located at 14925 Afton Boulevard South that currently uses the cartway as its main access. This parcel has frontage on both Afton Boulevard South and Paradox End Avenue. There is an existing field road that runs from the rental house to Paradox End Avenue. The field road could be upgraded to provide access to Paradox End Avenue, replacing the need to use the cartway.

Regarding the parcel with PID# 22.028.20.32.0005, the zoning code requires that, in order to be considered a buildable lot, a non-conforming parcel needs to have at least 60% of the required frontage on an improved public street. The required frontage is 300 feet. This parcel does not have any frontage on an improved public street. Even if the cartway was considered to be "an improved public street" the parcel does not have the required frontage on the cartway. Because the parcel does not meet the frontage requirement and is adjacent to a parcel under the same ownership, the zoning code requires that this parcel be combined with the adjacent parcel at 3750 Paradox End Avenue. This would eliminate the need to keep the cartway open to serve this parcel.

Erosion Repairs

Staff has met at the cartway with the City Engineer to review erosion control and restoration solution options. The recent heavy rains have caused considerable erosion, particularly along the inside edge of the cartway, against the steep slope up from the cartway. As part of the discussion, the City Engineer advised that, if the cartway continues to be open and used as a roadway, a likely long term result could be erosion on the steep slope down from the cartway, undercutting the roadway and requiring major repairs. He also suggested that the erosion control and restoration solution would be easier if the roadway was closed and vegetated.

Staff has obtained cost estimates from Tri County for the erosion control and restoration options. The estimated cost of erosion control repairs with the cartway continuing to be open for use is \$7,500. With the cartway closed to traffic permanently, the estimated cost would be \$4,000. The cost of these repairs can be assessed to the users of the cartway.

COUNCIL ACTION REQUESTED:

- 1. Motion regarding whether to move forward with a process to close the cartway.**
- 2. Motion regarding providing an erosion control and restoration solution for the cartway.**

PIN 22.028.20.32.0005
Owner WIESSNER GRANT M & CAROL G
Class Residential



PIN 22.028.20.32.0006
Address 3750 PARADOX END AVE S
Owner WIESSNER GRANT M & CAROL G
Class Residential





Imagery ©2016 Google, Map data ©2016 Google 100 ft

3300006



Office of the County Recorder Washington County, MN

Certified filed and/or recorded on: 2003/01/10 4:20:00 PM

3300006



Cindy Kosmann County Recorder

Cindy Kosmann

Individual(s) to Corporation, Partnership or Limited Liability Company

No delinquent taxes and transfer entered; Certificate of Real Estate Value () filed (X) not required Certificate of Real Estate Value No.

January 10th, 2003 (Date) Molly F. O'Rourke, Auditor-Treasurer

by Joyce Biedler County Auditor Deputy 93.028.20.320007

WALK-THRU PRIORITY

20 ac

DEED TAX DUE: \$ 1.65

Date: August 1, 2002

(reserved for recording data)

FOR VALUABLE CONSIDERATION, Philip S. Clover and Lynn G. Clover, husband and wife

(marital status)

Grantor, hereby conveys and warrants to City of Afton

Grantee, a Municipality Corporation under the laws of Minnesota real property in Washington County, Minnesota, described as follows:

Outlot A, Clover Estates

TOTAL CONSIDERATION FOR THIS PROPERTY TRANSFER IS LESS THAN \$500.00.

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

Check box if applicable:

- The Seller certifies that the seller does not know of any wells on the described real property. A well disclosure certificate accompanies this document. 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.

WASHINGTON COUNTY

Receipt No:160604 Date: 01/10/2003 Deed tax hereon of \$1.65 Paid MN Conservation Fund M.S. 473H \$5.00 Paid Molly F. O'Rourke, Auditor by CJBiedler

Philip S. Clover Philip S. Clover Lynn G. Clover Lynn G. Clover

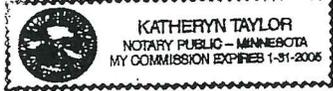
STATE OF MINNESOTA COUNTY OF Dakota ss.

This instrument was acknowledged before me on 8/1/02

Date

by Philip S. Clover and Lynn G. Clover, husband and wife

NOTARIAL STAMP OR SEAL (OR OTHER TITLE OR RANK):



Signature of Notary Public or Other Official

Check here if part or all of the land is Registered (Torrens)

Tax Statements for the real property described in this instrument should be sent to (include name and address of Grantee):

THIS INSTRUMENT WAS DRAFTED BY (NAME AND ADDRESS):

Midwest Guaranty Title 971 Sibley Memorial Highway Lilydale, MN 55118

City of Afton 3033 St Croix Trail South Afton, MN 55001

When Recorded
Return to the
City of Afton
3033 St Croix Trail So.
Afton, MN 55001

Individual(s) to Joint Tenants

3081020



Office of the County Recorder Washington County, MN

Certified filed and/or recorded on: 1999/12/01 3:00:00 PM

3081020



Gindy Koosmann County Recorder

By: Gindy Koosmann

(reserved for recording data)

No delinquent taxes and transfer entered; Certificate of Real Estate Value () filed () not required Certificate of Real Estate Value No.

November 17 - 1999 (Date)

VIRGINIA R. ERDAHL, AUDITOR-TREASURER County Auditor

by Margaret H. Peterson Deputy

210 28-20-41.0004

DEED TAX DUE: \$ 1.237.50

Date: September 22, 1999

1999

FOR VALUABLE CONSIDERATION, Clinton E. Belden and Lucille B. Belden. Husband and wife

Grantor, hereby conveys and warrants to Philip S. Clover and Lynn G. Clover

Grantees, as joint tenants, real property in Washington County, Minnesota, described as follows: For Legal Description, see Exhibit "A" Attached Hereto and Made A Part Hereof.

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

Check box if applicable:

- The Seller certifies that the seller does not know of any wells on the described real property.
A well disclosure certificate accompanies this document.
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.

WASHINGTON COUNTY

ASSESSMENT, TAXPAYER SERVICES AND EASEMENTS

Receipt No.: 128425 11/17/1999
Deed tax hereon of \$1,237.50 Paid
MN Conservation Fund M.S. 473H \$5.00 Paid
Virginia R. Erdahl, Auditor-Treasurer by: BMPeterson

Clinton E. Belden

Lucille B. Belden

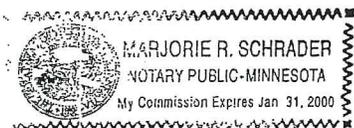
STATE OF MINNESOTA

COUNTY OF Washington

} ss.

This instrument was acknowledged before me on September 22, 1999 by Clinton E. Belden and Lucille B. Belden, Husband and Wife

NOTARIAL STAMP OR SEAL (OR OTHER TITLE OR RANK)



Margaret H. Peterson (SIGNATURE OF NOTARY PUBLIC OR OTHER OFFICIAL)

Check here if part or all of the land is Registered (Torrens)
Tax Statements for the real property described in this instrument should be sent to (Include name and address of Grantee):

THIS INSTRUMENT WAS DRAFTED BY (NAME AND ADDRESS):

OLD REPUBLIC TITLE
500 Highway 96 West, #100
Shoreview, MN 55126-0000

Philip Scott Clover
Lynn Grace Clover
7080 Montrose Road
Woodbury, MN 55125

Title Specialists 1805
UNIVERSAL TITLE
METRO PRODUCTION
7777 WASHINGTON AVE
EDINA, MN 55439
22-562369

Exhibit "A": Legal Description of The Property

That part of the Southeast Quarter of Section 21, Township 28 North, Range 20 West, Washington County, Minnesota and Lot 35, COUNTY AUDITOR'S PLAT NO. 5, on file and of record in the office of the County Recorder, Washington County, Minnesota, described as follows: Commencing at the northeast corner of the Southeast Quarter of said Section 21; thence South 00 degrees 46 minutes 14 seconds East bearing assumed, along the east line of said Southeast Quarter, a distance of 114.00 feet, thence South 48 degrees 56 minutes 07 seconds West, along the center line of County Road No. 18 per found monumentation, a distance of 282.00 feet to the point of beginning of the land to be described; thence South 49 degrees 20 minutes 29 seconds West, along said center line, a distance of 879.31 feet, thence South 44 degrees 44 minutes 40 seconds West, along a said center line a distance of 253.54 feet; thence South 45 degrees 17 minutes 39 seconds East, along a line per found monumentation, a distance of 999.69 feet; thence South 44 degrees 44 minutes 15 seconds West, along a line per found monumentation, a distance of 435.54 feet; thence South 45 degrees 15 minutes 45 seconds East, a distance of 862.72 feet to the south line of said Southeast Quarter; thence South 89 degrees 45 minutes 53 seconds East, along said south line a distance of 75.78 feet to the southeast corner of said Southeast Quarter: thence North 0 degrees 46 minutes 14 seconds West, along the east line of said Southeast Quarter, a distance of 1336.32 feet to the southwest corner of Lot 35 of COUNTY AUDITOR'S PLAT NO. 5, thence North 88 degrees 48 minutes 23 seconds East, along the south line of said Lot 35, a distance of 180.00 feet; thence North 09 degrees 01 minutes 23 seconds East, a distance of 284.43 feet; thence North 34 degrees 28 minutes 37 seconds West, a distance of 150.00 feet; thence North 49 degrees 12 minutes 23 seconds East, a distance of 99.55 feet; thence North 41 degrees 07 minutes 37 seconds West, on a monumented line, a distance of 497.77 feet; thence North 01 degrees 52 minutes 05 seconds West, on a monumented line a distance of 56.96 feet; thence North 41 degrees 03 minutes 32 seconds West, on a monumented line, a distance of 174.76 to the point of beginning. Containing 33.98 acres more or less. Subject to that portion taken for County Road No. 18 and an easement for an existing cartway and other easements of record, if any.

ROAD RECORD BOOK

for

TOWN OF AFTON

**Washington County
Minnesota**

1860-1948

Afton Road Book

complete copy

BOOTH

from City of Afton

9-13-84

delivered by B. Stack

this copy has many more pages
than our ¹⁹⁷⁰ copy & therefore may
be more complete.

ROAD RECORD BOOK,

For the State of Minnesota.

FOR RECORDING THE PROCEEDINGS OF THE BOARD OF SUPERVISORS IN RELATION
TO TOWNSHIP ROADS, AND FOR A COMPLETE RECORD OF ALL
STATE, COUNTY, AND TOWNSHIP ROADS.

COPYRIGHT. 1880, BY WALTER S. BOOTH.

ROCHESTER:
WALTER S. BOOTH, PUBLISHER.
1880.

SUPERVISORS' ROAD ORDER.

Cart Way No. 7

Together with the Surveyor's Report and Plat, the Award of Damages, and an Abstract of the facts relating to the Petition and Supervisors' Notice of Hearing, of a ~~road~~ Cartway by the Supervisors of the Town of Cyton A. D. ~~188~~ ¹⁹¹⁷.

Ownership and Description of Lands as given in the Petition.

OWNERS OF LANDS.	DESCRIPTION OF LANDS.	Section.	Town.	Range.
<i>Pho Eastwood</i>	<i>NE 1/4 of SE 1/4</i>	<i>21</i>	<i>28</i>	<i>20</i>
<i>Pho Eastwood</i>	<i>NW 1/4 of SW 1/4</i>	<i>22</i>	<i>28</i>	<i>20</i>

owner

The names of the Petitioners, the place where, and the time when the copies of the Petition and of the Supervisors' Notice of Hearing were posted; and the names of persons served with the Supervisors' Notice, and how served, personally or "by copy," are as follows, viz:

NAMES OF PETITIONERS.	Petition and Notices, When and Where Posted.	Supervisors' Notice on Whom Served.	How Served.
<i>Nels Johnsson Nels Grausby Mike Delander Martin Loggren Pete Erickson J. Q. Amason Pete Peterson Smau Peterson John Hedstrom Gust Spreneman</i>	<i>The Loring's Hall Cottis Shop Post Office Posted May 15th - 1917</i>	<i>Owner of Land and Town Hall, Cottis Shop and Cyton Post Office Posted May 17th - 1917</i>	<i>personally</i>

All these names petitioned it to be a cartway.

SUPERVISORS' ROAD ORDER.

258

STATE OF MINNESOTA, County of Washington Town of Clyton 88:

Whereas, upon the petition of Ten legal voters, who own real estate or who occupy real estate under the homestead or pre-emption laws of the United States, or under contract from the State of Minnesota, within one mile of the road proposed in said petition to be opened and laid out, copies of said petition having been first duly posted up in three of the most public places of said Town, at least twenty days before any action was had in relation thereto, proof of which posting was duly shown to us by affidavit; which said proposed Cartway #7

is set forth and described in said petition as follows, viz: Beginning At a point on the quarter Section line between the S.W. 1/4 of S.W. 1/4 and N.W. 1/4 of S.W. 1/4 Sec 22 in Town 28 Range 20 West and about 25 rods east of the Sec line between Sections 21 and 22, running thence north cross the bridge to the foot of hill thence in a northwesterly course to the Clyton and St Paul Road.
Ditch Cartway to be 2 rods wide from starting point to foot of hill and
3 rods wide at top of hill and 2 rods wide from top of hill to Clyton and St Paul Road

And Whereas, upon receiving said petition, we did, within thirty days thereafter, make out a notice and fix therein a time and place at which we would meet and decide upon such application, to-wit: on the thirty first day of May day of May A. D. 1887, at Mill & Washington house

causing copies of such notice to be posted in three public places in said Town at least ten days previous to such meeting; and having met at such time and place as above named in said notice, and being satisfied that the applicant had, at least ten days previous to said time, caused said notice of time and place of hearing to be given to all the occupants of the land through which such highway might pass, by serving the same personally or by copy left at the usual place of abode of each of said occupants, proof of which was shown by affidavit, we proceeded to examine personally such highway, and heard any and all reasons for or against and Cartway the same, and being of the opinion that such Cartway was necessary and proper, and that the public interest would be promoted thereby, we granted the prayer of said petitioners, and determined to lay out and open said road, and caused a survey thereof to be made according to the report and plat herewith accompanying, the description of which as so laid out is as follows to-wit: Beginning

At a point located by running from the northwest corner of the S.W. 1/4 of the S.W. 1/4 of said Sec 22 thence East on the northern boundary of said tract 352 feet to the rail point of beginning and running thence North 70 West 241 feet thence North 20 20 West 130 feet thence North 47 0 West 97 feet thence North 67 30 West 124.7 feet thence North 57 West 81.8 feet thence North 26 West 188 feet thence North 29 20 West 186 feet thence North 18 East 95 feet thence North 45 West 176 feet to the middle line of the Clyton & St Paul Road, thence North easterly on said middle line 33 feet thence South 45 East 176 feet thence South 20 West 98 feet thence South 29 20 East 184 feet thence South 26 East 178 feet thence South 57 East 65 feet thence South 67 30 East 117.5 feet thence South 20 20 West 142 feet thence South 47 0 East 122.5 feet thence South 20 20 East 142 feet thence South 70 East 244 feet to the aforesaid northern boundary of the S.W. 1/4 of the S.W. 1/4 of said Section 22 thence west on said boundary 33.4 feet to the place of beginning

It is therefore Ordered and Determined Cartway that a road be, and the same is hereby laid out and ordered opened and established according to the description last aforesaid, and the report and plat herewith accompanying, which is hereby made a part of this Order, and it is hereby declared to be a public Cartway 2 + 3 rods wide, the said description above given being the center of said road.

Given under our hands, this 31st day of May A. D. 1887
N. S. Hartman
E. J. Johnson
T. O. Kepling } Supervisors.

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

Meeting Date Aug. 16, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: August 2, 2016
Re: Design of Cluster Mailboxes for Rural Properties

At its July 19, 2016 meeting, the Council reviewed information regarding residents in a number of rural neighborhoods working with the Post Office to install metal cluster mailboxes with locking boxes to improve mail security. The residents and the Post Office have contacted the City regarding whether the City has any requirements for the mailboxes. The City has approved one cluster mailbox, located in the Cedar Bluffs development. A photo of this mailbox is attached. The Post Office is proposing a metal pedestal mailbox, which is circled on the attached U.S. mail supply brochure. The Council referred this issue to the Heritage Preservation Commission (HPC) for review and recommendation. The HPC prefers the character of the Cedar Bluffs mailbox with the wood and metal vs. all metal. The addition of wood also would work on a pedestal mailbox.

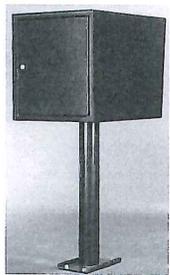
The Council also asked whether members of a neighborhood would be required or pressured to eliminate their individual mailbox in favor of a cluster mailbox. The Afton Postmaster indicated no one would be required to eliminate their individual mailbox. The Post Office would not install a cluster mailbox unless a substantial percentage of the residents would participate. But if some residents do not want to participate they could keep their individual mailboxes.

COUNCIL ACTION REQUESTED:

Motion regarding the design of cluster mailboxes.



Pedestal Letter Locker Collection Boxes



Single Letter Locker Collection Box



Double Letter Locker Collection Box - Single Door



Double Letter Locker Collection Box - Double Door

Specifications & Features

- These Collection Boxes are typically used for large institutions that receive a high volume of mail utilizing the standard USPS mail totes, such as schools, medical facilities, airports and universities
- Collection Boxes are perfect for customers who receive large amounts of incoming mail and also have large amounts of outgoing mail
- The USPS will place a mail tote filled with incoming mail in the collection box, and remove the existing tub of outgoing mail
- All of these letter lockers are prepped for the USPS lock for mail carrier access and requires local USPS approval - NOT intended for residential use
- Tenant door equipped with commercial Medeco high security deadbolt lock with 3 keys
- Optional pedestals available in surface mount or in-ground - Pedestals sold separately
- Heavy gauge electro-galvanized steel construction
- Available in white, tan, grey, bronze, and black powdercoat finishes
- Single Letter Locker Collection Box has one front door prepped for the USPS lock and one rear door equipped with the tenant lock
- Double Letter Locker Collection Box with one door is to be used for one tenant, and accommodates two USPS mail totes, which are used for either incoming or outgoing mail
- Double Letter Locker Collection Box with two doors is ideal for two commercial tenants
- Mail totes are sold separately - contact customer service for details
- Available in USPS access or private access (add \$95.00 for private access)

Pricing

Item #	Description	Unit Size	1	2-Up
LL1B	Single Letter Locker Collection Box	20 1/2"H x 18 1/2"W x 24 1/2"D	\$895 ⁰⁰	Call
LL2COL	Double Letter Locker Collection Box-Single Door	28 3/4"H x 18 1/2"W x 24 1/2"D	\$995 ⁰⁰	Call
LL2DBL	Double Letter Locker Collection Box-Double Door	28 3/4"H x 18 1/2"W x 24 1/2"D	\$1,395 ⁰⁰	Call
LLA36SMP	Letter Locker Collection Box Surface Mount Post	36"H	\$125 ⁰⁰	Call
LLA60P	Letter Locker Collection Box In-Ground Post	60"H	\$125 ⁰⁰	Call

Outdoor valiant™ Pedestal Parcel Locker



Specifications & Features

- New outdoor parcel locker meets all F Series security standards
- Designed for use with F series cluster box units
- Robotically welded cabinet and hood seams
- Constructed of 300 series stainless steel and aircraft aluminum
- Master front-loading door designed to prevent prying
- Silver adhesive metal placards with numbers 1P-2P
- Available in Sandstone finish (stock) or other finishes are also available
- USPS approved
- ALL PRICING INCLUDES PEDESTAL.

Pricing

Item #	Unit Dimensions	Compartments	Price (1)	2-Up
1590V3	62"H x 16"W x 18"D	2	\$920 ⁰⁰	Call

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INTRODUCING OUR NEW LINE OF MAILROOM PRODUCTS!

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and click on the 'Mailroom Equipment,
Furniture & Supplies' link

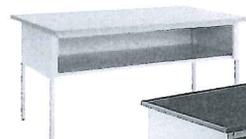
Some of the new products you will find there:

Mail Sorters



Mail Carts

Mail Hampers



Mailroom Tables

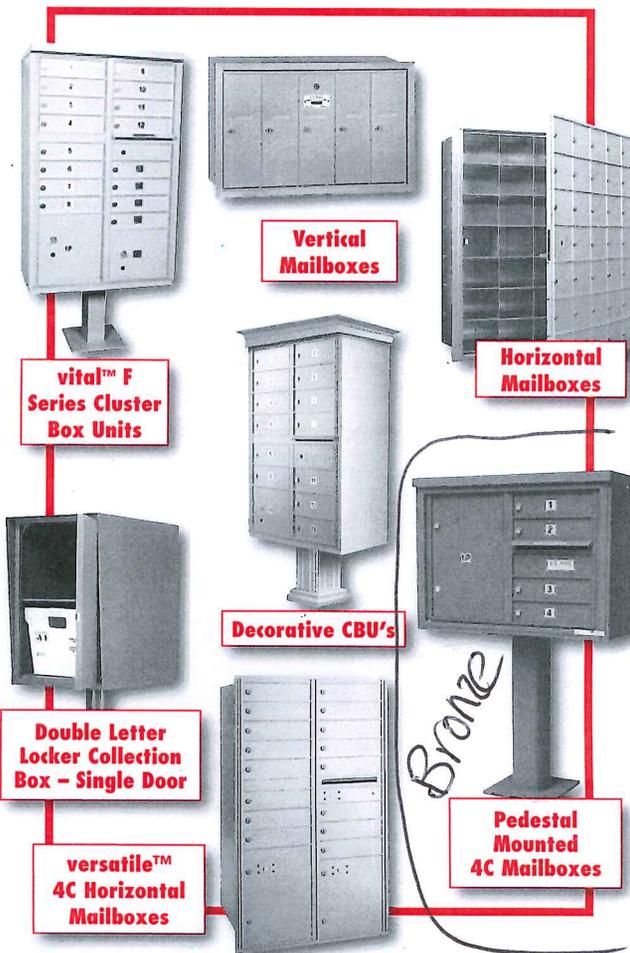
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City of Afton
3033 St. Croix Trl, P.O. Box 219
Afton, MN 55001

Meeting Date Aug. 16, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: August 5, 2016
Re: Ordinance Amendment Language Regarding the Disturbance of Man-made Steep Slopes

Background

At its June 13, 2016 meeting, the Council directed staff to work with the Planning Commission to develop an ordinance amendment to provide that the protection of slopes 18% or greater does not include slopes that were less than 18% in their natural state, but were made 18% or greater by grading, i.e. for the construction of a roadway, and also are not environmentally sensitive or fragile.

Planning Commission Recommendation

The Planning Commission, at its July 11 meeting, recommended against a general exception for man-made steep slopes. The Commission pointed to the potential difficulty of demonstrating a slope was man-made and to the possibility that a man-made steep slope may still be environmentally fragile and/or in an environmentally sensitive area. Instead, the Commission recommended a narrower exception, for example, specifically related to a driveway crossing a ditch area that has steep slopes. The Commission also recommended that there should be a process, such as a variance process, related to making this exception, through which the property owner would demonstrate that the slope was man-made, that it was not environmentally fragile, that it would be protected from erosion, and that the inability to disturb the steep slope was causing a practical difficulty.

Council Direction

At its July 19, 2016 meeting, the Council discussed a narrower exception related to man-made steep slopes, specifically related to steep slopes that were created by the construction of a road and/or related drainage ditches or a driveway. The Council did not agree on specific language or on whether this exception would require a variance. Staff would like the Council to provide additional direction, so that ordinance language can be developed and an ordinance amendment can be brought to the September 12 Planning Commission meeting.

COUNCIL ACTION REQUESTED:

Motion regarding an ordinance amendment related to the disturbance of man-made steep slopes.

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

Meeting Date Aug. 16, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: August 2, 2016
Re: Schedule 2017 Budget Work Session

The preliminary 2017 budget and tax levy is required to be certified to the County by September 30. Staff suggests a minimum of two work sessions prior to approving the preliminary budget and tax levy at the September 20 Council meeting. The first work session could be scheduled for the week of August 29 and the second could be scheduled for the week of September 12.

COUNCIL ACTION REQUESTED:

Motion regarding scheduling budget work sessions.

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

Meeting Date Aug. 16, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: August 5, 2016
Re: Randy Morgan Driveway Permit on Sand Hill Road (**Closed Session**)

This is a closed session with the City's attorney regarding the litigation concerning a driveway permit on Sand Hill Road. A confidential memo regarding the driveway permit is being provided under separate cover.

COUNCIL ACTION REQUESTED:

Motion to provide direction regarding the driveway permit on Sand Hill Road

Frederic W. Knaak*
fknaak@klaw.us

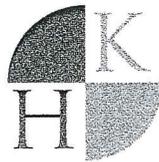
Wayne B. Holstad**
wholstad@klaw.us

Craig J. Beuning
cbeuning@klaw.us

**Also Licensed in
Wisconsin & Colorado*

**Qualified Neutral under Rule 114*

***Also Licensed in Iowa,
Federal Court of Claims,
& US Court of Appeals
Washington, D.C.*



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Of Counsel
Thomas M. Dailey, P.A.
(1943-2015)
Joseph B. Marshall

Paralegal
Michelle E. Hagland
mhagland@klaw.us

Legal Assistant
legalassistant@klaw.us

MEMORANDUM: MONTHLY AFTON PROSECUTION REPORT

TO: MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: FRITZ KNAAK, AFTON CITY ATTORNEY

DATE: August 1, 2016

This past month, our office has represented the City in a total of 4 prosecutions that were followed through to conviction or alternative disposition. They break down as follows:

Arraignments & Rule 8 Hearings:	1
Pretrials:	3
Omnibus Hearings/Motions:	0
Court Trials:	0
Jury Trials:	0
Revocation/Plea/Sentencing:	0

The report from the court Hearing Officer regarding Afton tickets for the month of July is summarized as follows:

66.67% Resolved

Afton

Customers	7
Citations	7
Charges	13
Disposed	5
CFD/DUP	1
Contest/NG	3
DNQ	0
Extension	4
No Guidelines	0
Parking	0
Petty Misdemeanor	7
Misdemeanor	6

City of Afton – Financial Reports

July, 2016

Ref	Description	Pages
A.	Balance Sheet	A1
B.	Statement of Changes in Fund Balance: Current Month	B1
C.	Statement of Changes in Fund Balance: Year to Date	C1
D.	Statement of Revenue and Expenditures: General Fund Summary plus Detail for All Other Funds	D1 to D8
E.	Detail Statement of Revenue and Expenditures: General Fund Only	E1 to E6
F.	Summary and Detail of Special Activities Fund - YTD	F1 to F4
G.	Street Improvement Fund: YTD Detail by Account	G1
H.	Building and Land Fund: YTD Detail by Account	H1
I.	City Dock Fund: YTD Detail by Account	I1
J.	General Fund Streets, Rehab and Public Works: YTD Detail by Account	J1 to J3
K.	Customer Receipts and Other Deposits – MTD Sorted by Account	K1 to K3
L.	Claims Paid during July: \$227,927.99	L1 to L17
M.	Permit Escrow and Fee Detail	M1 to M15
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 2016 Detail	Q1 to Q5

Significant July 2016 Revenue:

\$57,688 #100 Gen'l Fd Acct 4400 Building Permit Fees. This includes \$25,950 for one commercial building and \$25,740 for three SFDs.

Significant July 2016 Expense:

\$4,644 #100 Gen'l Fd Acct 5350 Bldg Insp Fees. Some of the fees on the building permits recorded in July were paid in June.

\$58,223 #100 Gen'l Fd Acct 5625 3rd Qtr Fire & Ambulance Services.

\$84,625 #100 Gen'l Fd Acct 5635 1st Half Wash Cty Sheriff Police Services. YTD this acct is at 49.8% of annual budget so right on target.

\$6,400 #115 Bldg & Land Cap Fd Acct 6003 New Furnace & AC for City Hall.

\$11,975 #550 Spec Act Fd Acct 4817 Thomas R Zahn: Completion of all Afton Local Designations

\$10,385 #800 City Infra-Structure Imp Fd Accts 8891 thru 8899.


 Prepared by Thomas H. Niedzwiecki, Accountant

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

Account #	Account Description	#100 General Fund	#115 Buildings & Land Capital Fund	#120 Street Imp Capital Fund	#200 Park Reserve Fund	#250 Special Reserve Fund	#400 201 Project Fund	#500 Fire Station: Debt Serv Fund	#550 Spec Act Fd + #600 MN Investment Fd	#800 & 805 City Infrastructure Improvement Fund	#725 Road Debt Serv Fd	#810 City Dock Fund	Total All Funds
Assets													
100	4M Fund: General Fund	607,617											607,617
100.8	Petty Cash	196											196
115	4M Fund: Bldg & Land Capital Fund		79,499										79,499
120	4M Fund: Street Imp Capital Fund			551,221									551,221
200	4M Fund: Park Reserve Fund				105,825								105,825
250	4M Fund: Special Reserve Fund					473,370							473,370
400	4M Fund: 201 Project Fund						347						347
500	4M Fund: Fire Station Debt Serv Fund							31,396					31,396
550	4M Fund: Special Activities Fund								225,376				225,376
600	4M Fund: MN Investment Fund								104,507				104,507
700	4M Fund: Road Construction Fund												0
725	4M Fund: Road Debt Service Fund										300,733		300,733
800/805	4M Fund: City Infrastructure Fund									2,204,382			2,204,382
810	4M Fund: City Dock Fund											60,161	60,161
	Total Cash and Investments	607,813	79,499	551,221	105,825	473,370	347	31,396	329,883	2,204,382	300,733	60,161	4,744,630
1170	Taxes Receivable from County	0											0
11xx	Fees & Other Receivables	(400)											(400)
2001	Permit Escrow & Fees (net receivable)	0											0
Various	Due (Owed) between Funds	0	0	0.00	0	0	0	0	0	0	0	0	0
	Total Assets and Other Debits	607,413	79,499	551,221	105,825	473,370	347	31,396	329,883	2,204,382	300,733	60,161	4,744,230

Liabilities and Fund Balances													
2001	Permit Escrow & Fees (net payable)	46,532											46,532
2002	Accounts Payable	128,211											128,211
2022	Accrued Expenses	0											0
2035	Accrued Interest - Road Bond	0									0		0
2037	Accrued Interest - Downtown Temp Imp Bd	0								9,388			9,388
2120	Building Surcharges Payable	1,786											1,786
2200	Payroll Tax Liabilities/Withholding	6,156											6,156
	Total Accounts and Other Payables	182,685	0	0	0	0	0	0	0	9,388	0	0	192,072
2500	Grants Received	0											0
2700	Road GO Tax Abatement Bds										0		0
2701	2014A Refunding Road Bonds										2,810,000		2,810,000
2702	2015A Downtown GO Temp Imp Bonds									3,755,000			3,755,000
Various	Fund Balance - Beginning of Year	327,317	81,728	503,659	105,731	433,969	(2,000)	2,160	330,834	(1,493,196)	(2,581,624)	56,258	(2,235,163)
Various	Current Year Net Increase (Decrease)	97,411	(2,229)	47,562	95	39,401	2,346	29,236	(951)	(66,810)	72,357	3,903	222,320
Various	Fund Balance - End of Period	424,729	79,499	551,221	105,825	473,370	347	31,396	329,883	(1,560,006)	(2,509,267)	60,161	(2,012,843)
	Total Liabilities and Fund Balances	607,413	79,499	551,221	105,825	473,370	347	31,396	329,883	2,204,382	300,733	60,161	4,744,230


Prepared by Thomas H. Niedzwiecki, Accountant

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

#	Description	#100 General Fund	#115 Buildings & Land Capital Fund	#120 Street Imp Capital Fund	#200 Park Reserve Fund	#250 Special Reserve Fund	#400 201 Project Fund	#500 Fire Station: Debt Service Fund	#550 Spec Act Fd + #600 MN Investment Fd	#800 & 805 City Infrastructure Improvement Fund	#725 Road Debt Serv Fd	#810 City Dock Fund	Total All Funds
A	Beginning Fund Balances	549,954	85,887	551,146	105,808	473,304	409	31,395	341,952	(1,547,613)	(2,501,225)	60,152	(1,848,829.67)
Section I. Revenues													
1	Property Taxes	0	0	0	0	0	0	0	0	0	0	0	0
	Intergovernmental Revenues	317	0	0	0	0	0	0	0	0	0	0	317
19	Charges for Services	20	0	0	0	0	0	0	0	0	0	0	20
21	Fines and Forfeitures	837	0	0	0	0	0	0	0	0	0	0	837
	Licenses, Fees and Permits	66,856	0	0	0	0	0	0	0	0	0	0	66,856
25	Special Assessments	0	0	0	0	0	0	0	0	0	0	0	0
35	Misc Revenue/Gaming Tax	75	0	0	0	0	0	0	0	0	0	0	75
36	DNR Flood Improvement Project	0	0	0	0	0	0	0	0	0	0	0	0
36	Other Grants/State Fire Aid	0	0	0	0	0	0	0	(11,975)	0	0	0	(11,975)
	Interest Income	99	12	76	17	66	0	0	52	339	33	9	703
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	68,204	12	76	17	66	0	0	(11,923)	339	33	9	56,833
C	Other Financing Sources/Transfers	0	0	0	0	0	0	0	0	0	0	0	0
Section II. Expenditures													
	General and Administrative												
1	Wages and Benefits	21,145	0	0	0	0	0	0	0	0	0	0	21,145
2	Professional Services	10,244	0	0	0	0	0	0	0	0	0	0	10,244
3	Other Expenditures	3,563	0	0	0	0	0	0	146	0	0	0	3,710
	Total General and Administrative	34,952	0	0	0	0	0	0	146	0	0	0	35,099
5	Public Safety/State Fire Aid	142,966	0	0	0	0	0	0	0	0	0	0	142,966
9	Public Health/Cons of Natural Resources	(108)	0	0	0	0	0	0	0	0	0	0	(108)
11	Streets	14,781	0	0	0	0	0	0	0	0	0	0	14,781
13	DNR Flood Improvement Project	0	0	0	0	0	0	0	0	10,385	0	0	10,385
13	Other Street Imp/Road Paving Project	267	0	0	0	0	63	0	0	0	0	0	330
14	Buildings and Land/City Dock	547	6,400	0	0	0	0	0	0	0	0	0	6,947
15	TIF District/MN Inv Fund Loan Disb	0	0	0	0	0	0	0	0	0	0	0	0
15	Parks and Recreation	23	0	0	0	0	0	0	0	0	0	0	23
16	Debt Service - Interest Expense	0	0	0	0	0	0	0	0	2,347	8,075	0	10,422
	Debt Service - Principal Retirement	0	0	0	0	0	0	0	0	0	0	0	0
D	Total Expenditures	193,430	6,400	0	0	0	63	0	146	12,732	8,075	0	220,846
E	Other Financing Uses/Transfers	0	0	0	0	0	0	0	0	0	0	0	0
E	Revenues Over (Under) Expenditures	(125,226)	(6,388)	76	17	66	(63)	0	(12,069)	(12,393)	(8,042)	9	(164,013)
F	Ending Fund Balances	424,729	79,499	551,221	105,825	473,370	347	31,396	329,883	(1,560,006)	(2,509,267)	60,161	(2,012,843)


Prepared by Thomas H. Niedzwiecki, Accountant

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

#	Description	#100 General Fund	#115 Buildings & Land Capital Fund	#120 Street Imp Capital Fund	#200 Park Reserve Fund	#250 Special Reserve Fund	#400 201 Project Fund	#500 Fire Station: Debt Service Fund	#550 Spec Act Fd + #600 MN Investment Fd	#800 & 805 City Infrastructure Improvement Fund	#725 Road Debt Serv Fd	#810 City Dock Fund	Total All Funds
A	Beginning Fund Balances	327,317	81,728	503,659	105,731	433,969	(2,000)	2,160	330,834	(1,493,196)	(2,581,624)	56,258	(2,235,163)
Section I. Revenues													
1	Property Taxes	796,443	0	0	0	0	0	29,234	0	0	130,000	0	955,677
	Intergovernmental Revenues	(1,843)	0	0	0	0	0	0	0	0	0	0	(1,843)
19	Charges for Services	74	0	0	0	0	4,635	0	0	0	0	3,850	8,559
21	Fines and Forfeitures	8,209	0	0	0	0	0	0	0	0	0	0	8,209
	Licenses, Fees and Permits	167,560	0	0	0	0	0	0	0	0	0	0	167,560
25	Special Assessments	0	0	0	0	0	0	0	0	0	0	0	0
35	Misc Revenue/Gaming Tax	300	0	0	0	0	0	0	0	0	0	0	300
36	DNR Flood Improvement Project	0	0	0	0	0	0	0	0	146,500	0	0	146,500
36	Other Grants/State Fire Aid	7,810	750	0	0	0	0	0	(10,722)	0	0	0	(2,162)
	Interest Income	331	63	438	95	401	0	2	295	1,989	182	53	3,848
37	TIF District/MN Invest Fund Proceeds	0	0	0	0	0	0	0	0	0	0	0	0
	Park Fees	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0
B	Total Revenue	978,884	813	438	95	401	4,636	29,236	(10,427)	148,489	130,182	3,903	1,286,648
C	Other Financing Sources/Transfers	0	10,500	100,000	0	39,000	0	0	14,850	0	0	0	164,350
Section II. Expenditures													
General and Administrative													
1	Wages and Benefits	138,499	0	0	0	0	0	0	0	0	0	0	138,499
2	Professional Services	122,182	0	0	0	0	0	0	0	0	0	0	122,182
3	Other Expenditures	34,850	0	0	0	0	0	0	4,374	0	0	0	39,224
	Total General and Administrative	295,532	0	0	0	0	0	0	4,374	0	0	0	299,906
5	Public Safety/State Fire Aid	260,740	0	0	0	0	0	0	1,000	0	0	0	261,740
9	Public Health/Cons of Natural Resources	546	0	0	0	0	0	0	0	0	0	0	546
11	Streets	92,797	0	0	0	0	0	0	0	0	0	0	92,797
13	DNR Flood Improvement Project	0	0	0	0	0	0	0	0	197,763	0	0	197,763
13	Other Street Imp/Road Paving Project	1,396	0	52,876	0	0	2,289	0	0	0	0	0	56,561
14	Buildings and Land/City Dock	6,011	13,542	0	0	0	0	0	0	0	0	0	19,553
15	TIF District/MN Inv Fund Loan Disb	0	0	0	0	0	0	0	0	0	0	0	0
15	Parks and Recreation	12,601	0	0	0	0	0	0	0	0	0	0	12,601
16	Debt Service - Interest Expense	0	0	0	0	0	0	0	0	17,536	57,825	0	75,361
	Debt Service - Principal Retirement	0	0	0	0	0	0	0	0	0	0	0	0
D	Total Expenditures	669,623	13,542	52,876	0	0	2,289	0	5,374	215,299	57,825	0	1,016,828
E	Other Financing Uses/Transfers	211,850	0	0	0	0	0	0	0	0	0	0	211,850
E	Revenues Over (Under) Expenditures	97,411	(2,229)	47,562	95	39,401	2,346	29,236	(951)	(66,810)	72,357	3,903	222,320
F	Ending Fund Balances	424,729	79,499	551,221	105,825	473,370	347	31,396	329,883	(1,560,006)	(2,509,267)	60,161	(2,012,843)


Prepared by Thomas H. Niazowski, Accountant

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City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 7/31/16

	Audited 2013	Audited 2014	Audited 2015	Month of Jul-16	YTD Actual 7/31/16	Annual Budget 2016	Remaining Budget \$	YTD Act as % of Annual Budget
#100 GENERAL FUND								
A: REVENUES								
1-PROPERTY TAXES	1,604,540	1,634,042	1,676,572	0	1,004,677	1,858,692	854,015	54.1%
2-INTERGOVERNMENTAL REVENUES	1,811	4,715	8,998	317	(1,843)	2,734	4,577	-67.4%
3-CHARGES FOR SERVICES	72	70	137	20	74	135	61	54.6%
4-FINES AND FORFEITURES	15,901	10,359	15,861	837	8,209	14,250	6,041	57.6%
5-LICENSES, FEES, PERMITS	253,353	162,119	190,172	66,856	167,560	146,250	(21,310)	114.6%
7-MISCELLANEOUS REVENUE	4,622	4,043	4,700	75	300	2,500	2,200	12.0%
9-OTHER GRANTS	8,298	8,378	8,410	0	7,810	8,290	480	94.2%
10-INTEREST INCOME	57	54	144	99	331	50	(281)	662.5%
11-TIF DISTRICT	0	0	0	0	0	0	0	
TOTAL REVENUES	1,888,654	1,823,780	1,904,993	68,204	1,187,118	2,032,901	845,783	58.4%
B: EXPENDITURES								
GENERAL AND ADMINISTRATIVE								
1-WAGES & BENEFITS	190,806	213,147	234,446	21,145	138,499	254,840	116,341	54.3%
2-PROFESSIONAL SERVICES	176,224	133,198	153,655	10,244	122,182	148,550	26,368	82.2%
4-OTHER EXPENDITURES	58,082	53,668	58,017	3,563	34,850	68,300	33,450	51.0%
TOTAL GENERAL & ADMINISTRATIVE	425,111	400,012	446,119	34,952	295,532	471,690	176,158	62.7%
5-PUBLIC SAFETY	368,944	384,098	392,065	142,966	260,740	408,143	147,403	63.9%
6-PUBLIC HEALTH	887	1,780	1,087	(108)	546	2,000	1,454	27.3%
7-STREETS	268,207	274,047	218,410	14,781	92,797	287,700	194,903	32.3%
9-OTHER PUBLIC WORKS	1,692	2,836	1,914	267	1,396	5,050	3,654	27.6%
10-BUILDINGS & LAND	11,203	10,446	10,334	547	6,011	10,750	4,739	55.9%
11-TIF DISTRICT	0	0	0	0	0	0	0	
12-PARKS & RECREATION	3,805	5,018	3,921	23	12,601	7,500	(5,101)	168.0%
TOTAL EXPENDITURES	1,079,849	1,078,237	1,073,850	193,430	669,623	1,192,833	523,210	56.1%
C: OTHER FINANCING SOURCES (USES)	(805,608)	(708,350)	(805,133)	0	(420,084)	(840,068)	(419,984)	
Net GENERAL FUND	3,197	37,193	26,010	(125,226)	97,411	0	(97,411)	

City of Afton
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General Fund Summary plus Detail for All Other Funds
Year to Date 7/31/16

	Audited 2013	Audited 2014	Audited 2015	Month of Jul-16	YTD Actual 7/31/16	Annual Budget 2016	Remaining Budget \$	YTD Act as % of Annual Budget
#115 BUILDINGS AND LAND CAPITAL FUND								
A: Revenues								
4012 Current Tax Levy - Bldg & Land	5,000	6,000	6,000	0	3,000	6,000	3,000	50.0%
4022 Levy: Afton Septic System - City Bldgs	0	15,000	15,000	0	7,500	15,000	7,500	50.0%
4600 Grant/Insurance: City Hall	27,654	(64)	0	0	750	0	(750)	
4831 Trf in re. Park Structures	0	0	0	0	0	0	0	
6910 Trf in fr General Fund (Non Budgeted)	25,000	0	20,000	0	0	0	0	
4906 Interest - Bldg & Land Fund	2	3	17	12	63	0	(63)	
TOTAL REVENUE	57,656	20,939	41,017	12	11,313	21,000	9,687	53.9%
B: Expenditures								
6003 City Hall Improvements	8,437	4,114	2,563	6,400	13,542	0	(13,542)	
6004 Bldg Repair & Maintenance	31,248	0	0	0	0	0	0	
6005 City Garage Improvements	0	0	0	0	0	0	0	
TOTAL EXPENDITURES	39,685	4,114	2,563	6,400	13,542	0	(13,542)	
Net BLDG & LAND CAPITAL FUND	17,971	16,825	38,454	(6,388)	(2,229)	21,000	23,229	-10.6%
#120 STREET IMP CAPITAL FUND								
A: Revenues								
4013 Current Tax Levy - Street Improvements	190,000	200,000	200,000	0	100,000	200,000	100,000	50.0%
4907 Interest - Street Imp Fund	38	66	130	76	438	0	(438)	
4016 MN Small City Assistance for Streets	0	0	60,510	0	0	0	0	
TOTAL REVENUE	190,038	200,066	260,640	76	100,438	200,000	99,562	50.2%
B: Expenditures								
7935 Pennington Av Improvements	3,550	2,227	0	0	0	0	0	
7937 Bridge Repair & Replacement	4,655	2,469	1,806	0	0	0	0	
7938 Culvert Repair & Replacement	135	0	0	0	0	0	0	
7936 General Street Projects (Various)	104,909	3,143	73	0	0	0	0	
7981 Village Local Road Improvements	6,080	89,427	250,099	0	51,033	0	(51,033)	
7982 CR21 Improvement Project	2,828	23,269	23,383	0	1,843	0	(1,843)	
	0	0	0	0	0	0	0	
TOTAL EXPENDITURES	122,156	120,535	275,360	0	52,876	0	(52,876)	
C: Oth Fin Sources (Uses)/Transfers								
6910 Oper Trf fr General Fd (Non Budgeted)	25,000	0	43,500	0	0	0	0	
69xx Oper Trf from Road Construction Fund	0	0	0	0	0	0	0	
TOTAL OTH FIN SOURCES (USES)	25,000	0	43,500	0	0	0	0	
Net STREET IMP CAPITAL FUND	92,882	79,531	28,780	76	47,562	200,000	152,438	23.8%

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 7/31/16

	Audited 2013	Audited 2014	Audited 2015	Month of Jul-16	YTD Actual 7/31/16	Annual Budget 2016	Remaining Budget \$	YTD Act as % of Annual Budget
#200 PARK RESERVE FUND								
A: Revenues								
4425	10,000	10,000	54,743	0	0	0	0	
4426	0	1,200	0	0	0	0	0	
4903	29	7	26	17	95	0	(95)	
	0	0	0	0	0	0	0	
TOTAL REVENUE	10,029	11,207	54,769	17	95	0	(95)	
B: Expenditures								
6115	0	10,803	280	0	0	0	0	
6117	0	0	0	0	0	0	0	
6125	0	0	0	0	0	0	0	
TOTAL EXPENDITURES	0	10,803	280	0	0	0	0	
C: Oth Fin Sources (Uses)/Transfers								
Transfer to City Infrastructure Imp Fund	(100,000)	0	0	0	0	0	0	
TOTAL OTH FIN SOURCES (USES)	(100,000)	0	0	0	0	0	0	
Net PARK RESERVE FUND	(89,971)	404	54,489	17	95	0	(95)	
#250 SPECIAL RESERVE FUND								
A: Revenues								
6936	85,000	294	5,000	0	39,000	78,000	39,000	50.0%
4912	37	34	102	66	401	0	(401)	
TOTAL REVENUE	85,037	328	5,102	66	39,401	78,000	38,599	50.5%
B: Expenditures								
6918	0	0	0	0	0	0	0	
TOTAL EXPENDITURES	0	0	0	0	0	0	0	
Net SPECIAL RESERVE FUND	85,037	328	5,102	66	39,401	78,000	38,599	50.5%
#400 201 PROJECT FUND								
A: Revenues								
4625	9,538	1,347	3,787	0	4,635	0	(4,635)	
4904	0	(1)	0	0	0	0	(0)	
TOTAL REVENUE	9,538	1,346	3,787	0	4,636	0	(4,636)	
B: Expenditures								
5915	10,811	696	9,160	63	2,289	0	(2,289)	
5918	805	10	0	0	0	0	0	
TOTAL EXPENDITURES	11,616	706	9,160	63	2,289	0	(2,289)	
Net 201 PROJECT FUND	(2,078)	641	(5,373)	(63)	2,346	0	(2,346)	

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 7/31/16

		Audited	Audited	Audited	Month of	YTD Actual	Annual Budget	Remaining	YTD Act as %
		2013	2014	2015	Jul-16	7/31/16	2016	Budget \$	of Annual Budget
#500 FIRE STATION DEBT SERV FUND									
A: Revenues									
4050	Fire Station Curr Tax Levy	55,808	57,356	57,933	0	29,234	58,468	29,234	50.0%
4904	Interest - Fire Station 4M Fund	2	2	1	0	2	0	(2)	
TOTAL REVENUE		55,810	57,358	57,934	0	29,236	58,468	29,232	50.0%
B: Expenditures									
6850	Fire Station Debt Service Expense	55,808	57,356	57,933	0	0	58,468	58,468	0.0%
TOTAL EXPENDITURES		55,808	57,356	57,933	0	0	58,468	58,468	0.0%
Net FIRE STATION DEBT SERV FUND		2	2	1	0	29,236	0	(29,236)	
#550 SPECIAL ACTIVITIES FUND									
A.	4914 Interest - Spec Activity Fd (Unallocated)	22	23	59	35	197	0	(197)	
B. Cable Comm/4th of July Reserve/CC Contingency/Comm Garden									
4815	Cable Distributions Received	0	0	9,115	0	6,253	0	(6,253)	
4816	Community Garden	(1,338)	(2,478)	88	0	0	0	0	
4817	MN Historic Preservation Design Guidelines	(5,350)	5,267	8,000	(11,975)	(17,975)	0	17,975	
	4th of July Celebration Reserve	(915)	0	0	0	0	0	0	
6910	Oper Trf fr Gen'l Fd/City Council Contingency	0	0	(1,200)	0	0	0	0	
6366	City Council Contingency Reserve	(300)	0	0	0	(2,018)	0	2,018	
5561	Communications Expenses	0	(10,867)	(2,605)	0	(2,210)	0	2,210	
Total B. Cable Comm/4th of July Reserve		(7,903)	(8,078)	13,399	(11,975)	(15,950)	0	15,950	
C. Codification/Comp Plan/Moratoria									
6934	Oper Trf fr Gen'l Fd - Codification + Oth Rev	100	100	100	0	100	100	0	100.0%
6935	Oper Trf fr Gen'l Fund - Comprehensive Plan	100	2,000	2,000	0	1,500	3,000	1,500	
6958	Comm Growth Options (1000 Friends Grant)	0	0	0	0	0	0	0	
6356	Comprehensive Plan Expenses	0	(1,518)	(8,208)	0	0	0	0	
6358	Community Growth Options: Expense	0	0	0	0	0	0	0	
Total C. Codification of Ordinances		200	582	(6,108)	0	1,600	3,100	1,500	51.6%

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 7/31/16

	Audited 2013	Audited 2014	Audited 2015	Month of Jul-16	YTD Actual 7/31/16	Annual Budget 2016	Remaining Budget \$	YTD Act as % of Annual Budget
D. Flood & Storm Water Control and Mitigation								
6931 Oper Trf fr Gen'l Fund (Flood Control)	5,500	5,500	5,500	0	1,750	5,500	3,750	31.8%
6932 Oper Trf fr Gen'l Fund (Storm Water Run-off)	3,500	3,500	3,500	0	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	(12,164)	(8,881)	15,982	0	0	0	0	
7836 Flood & Storm Water Exp - General	0	0	6,440	0	0	0	0	
7842 Engineering Exp re. Old Village Public Process	0	0	0	0	0	0	0	
7843 Snow & Ice Reserve	0	0	15,000	0	0	0	0	
Total D. Flood Control & Mitigation	(3,164)	119	46,423	0	4,500	9,000	4,500	50.0%
F. Developer/Applicant Pass-Thru Expenses								
4341 Engineering Services Reimbursed	3,159	4,696	18,177	0	0	0	0	
4342 Legal Services Reimbursed	0	0	700	0	0	0	0	
4343 Planner Services Reimbursed	0	3,991	2,400	0	0	0	0	
4344 Other Dev Fees Reimbursed	92	0	0	0	0	0	0	
5341 Engineering Services Pass-Thru	(3,159)	(4,696)	(18,177)	0	0	0	0	
5342 Legal Services Pass-Thru	0	0	(700)	0	0	0	0	
5343 Planner Services Pass-Thru	0	(3,991)	(2,400)	0	0	0	0	
5344 Other Dev Fees Pass-Thru	(92)	0	0	0	0	0	0	
Total F. Developer/Applicant Pass-Thru Expenses	0	0	0	0	0	0	0	
G. TIF District No. 1 (Afton Market Square)								
4924 TIF District #1 Taxes	0	0	0	0	0	0	0	
5424 TIF District #1 Distributions/Expenses	0	0	(849)	0	0	0	0	
Total G. TIF District No. 1 (Afton Market Square)	0	0	(849)	0	0	0	0	
H. State Fire Aid								
4940 State Fire Aid Received	45,218	44,687	47,348	0	1,000	45,000	44,000	2.2%
5440 State Fire Aid Distributed	(45,218)	(44,687)	(47,348)	0	(1,000)	(45,000)	(44,000)	
Total H. State Fire Aid	0	0	0	0	0	0	0	
I. City Vehicles/Equipment								
69xx Oper Trf fr Gen'l - City Vehicles	2,500	2,500	2,500	0	1,250	2,500	1,250	50.0%
5508 City Equipment	(201)	0	0	0	0	0	0	
5977 John Deere X749 Tractor	0	0	0	0	0	0	0	
Total I. City Vehicles	2,299	2,500	2,500	0	1,250	2,500	1,250	50.0%

City of Afton
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General Fund Summary plus Detail for All Other Funds
Year to Date 7/31/16

	Audited 2013	Audited 2014	Audited 2015	Month of Jul-16	YTD Actual 7/31/16	Annual Budget 2016	Remaining Budget \$	YTD Act as % of Annual Budget
J. Public Health Community Outreach								
4845 Well Water Testing Receipts (Residents)	0	0	0	0	0	0	0	
6345 Well Water Testing Expense (Coliform)	0	0	0	0	0	0	0	
Total J. Public Health Community Outreach	0	0	0	0	0	0	0	
K. Audit/Legal Reserve								
4842 Oper Trf fr Gen'l - Audit/Legal	100	100	100	0	500	1,000	500	50.0%
6342 Legal Exp - Deductible/CoPays	0	0	0	0	0	0	0	
Total K. Audit/Legal Reserve	100	100	100	0	500	1,000	500	50.0%
L. MN Unemployment Claims								
4843 Oper Trf fr Gen'l - MN Unemployment	10,000	3,000	3,000	0	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	(3,637)	0	0	0	0	0	0	
6344 Severance Pay	0	0	0	0	0	0	0	
6345 Vacation, Sick & Other PTO	0	0	0	0	0	0	0	
Total L. MN Unemployment Claims	6,363	3,000	3,000	0	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 Bridge	3,500	5,500	5,500	0	2,750	5,500	2,750	50.0%
4846 Oper Trf fr Gen'l - Sidewalk	2,000	2,000	2,000	0	1,000	2,000	1,000	50.0%
6348 Parks Capital Repairs/Trail & Ped Bridge Expense	(13,540)	0	0	0	0	0	0	
Total M. Parks Capital Repairs/Trail & Ped Bridge & Sidewalk	(8,040)	7,500	7,500	0	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	0	2,750	5,500	2,750	50.0%
6347 Election Expenses	(768)	(6,122)	(121)	(146)	(146)	0	146	
Total N. Election Expense Reserve	4,732	(622)	5,379	(146)	2,604	5,500	2,896	47.3%
Net SPECIAL ACTIVITIES FUND	(5,390)	5,125	71,403	(12,086)	(1,049)	23,100	26,752	-4.5%
#600 MN INVESTMENT FUND								
A: Revenues								
4886 Chandler Exhibits Loan Repayment	27,612	9,204	0	0	0	0	0	
4904 Interest - MN Invest 4M Fund	38	43	48	17	98	0	(98)	
TOTAL REVENUE	27,650	9,247	48	17	98	0	(98)	
B: Expenditures								
8986 Chandler Exhibits Repay MN Invest Fd	17,612	5,871	0	0	0	0	0	
TOTAL EXPENDITURES	17,612	5,871	0	0	0	0	0	
Net MN INVESTMENT FUND	10,038	3,376	48	17	98	0	(98)	

City of Afton
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	Audited 2013	Audited 2014	Audited 2015	Month of Jul-16	YTD Actual 7/31/16	Annual Budget 2016	Remaining Budget \$	YTD Act as % of Annual Budget
#725 ROAD PAVING DEBT SERVICE FUND								
A: Revenues								
4725 Road Paving Debt Levy Proceeds	292,000	305,000	310,000	0	130,000	260,000	130,000	50.0%
4916 Interest - Road Debt Service 4M Fund	47	63	99	33	182	0	(182)	
TOTAL REVENUE	292,047	305,063	310,099	33	130,182	260,000	129,818	50.1%
B: Expenditures								
7725 Interest Expense - 2005A Road Bonds	135,380	130,632	10,853	0	0	0	0	
7726 2005A Bond Admin Expense	403	425	0	0	0	0	0	
7735 Interest Expense - 2014A Refunding Bonds	0	0	104,751	8,075	56,875	105,000	48,125	54.2%
7736 2014A Refunding Bonds Admin Expense	0	38,845	(234,040)	0	950	0	(950)	
TOTAL EXPENDITURES	135,783	169,902	(118,437)	8,075	57,825	105,000	47,175	55.1%
Net ROAD PAVING DEBT SERV FUND	156,265	135,161	428,536	(8,042)	72,357	155,000	82,643	46.7%
#800/805 CITY INFRASTRUCTURE IMP FD								
A: Revenues								
4917 Interest Income	3	3	395	339	1,989	0	(1,989)	
4852 VBWD Grant \$50M/Yr for 10 Yrs	0	0	0	0	50,000	0	(50,000)	
4871 Rental Income - Flood Levee Property	1,700	0	0	0	0	0	0	
4895 DNR Flood Imp Grant/PFA/Imp Bd Levy	756,544	0	48,937	0	49,000	98,000	49,000	50.0%
4896 DNR Flood Imp Grant Match - Tax Levy	95,000	95,000	95,000	0	47,500	95,000	47,500	50.0%
TOTAL REVENUE	853,247	95,003	144,332	339	148,489	193,000	44,511	76.9%
B: Expenditures								
8891 Downtown Property Purchase/Expense	0	0	0	21	1,619	0	(1,619)	
8894 Septic Permits, Fees, Admin	0	0	0	5,886	61,816	0	(61,816)	
8895 DNR Flood Imp Proj - Engineering	0	0	0	0	46,465	0	(46,465)	
8896 Sanitary Sewer Improvements	0	0	0	97	64,199	0	(64,199)	
8897 Septic Construction Engineering	0	0	0	0	8,545	0	(8,545)	
8898 Flood Mitigation/ROW Services	935,490	523,191	1,240,442	0	10,738	0	(10,738)	
8899 Village Improvements	0	0	0	4,381	4,381	0	(8,545)	
TOTAL EXPENDITURES	935,490	523,191	1,240,442	10,385	197,763	0	(201,927)	
C: Oth Fin Sources (Uses)/Trfs incl Debt Service								
4848 Oper Trf from Park Reserve Fund	100,000	0	0	0	0	0	0	
7737 Interest Exp - Downtown Temp Imp Bond	0	0	0	(2,347)	(16,428)	0	16,428	
7738 Bond Issue Expense	0	0	0	0	(1,108)	0	1,108	
TOTAL OTH FIN SOURCES (USES)	100,000	0	0	(2,347)	(17,536)	0	17,536	
Net 800 CITY INFRASTRUCTURE IMPROVEMENT	17,756	(428,188)	(1,096,109)	(12,393)	(66,810)	193,000	263,975	-34.6%

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 7/31/16

	Audited 2013	Audited 2014	Audited 2015	Month of Jul-16	YTD Actual 7/31/16	Annual Budget 2016	Remaining Budget \$	YTD Act as % of Annual Budget
#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	20	22	25	9	53	0	(53)	
TOTAL REVENUE	3,870	3,872	3,875	9	3,903	3,850	(53)	101.4%
B: Expenditures								
8930 Dock Improvements	0	1,115	0	0	0	0	0	
TOTAL EXPENDITURES	0	1,115	0	0	0	0	0	
Net 810 CITY DOCK FUND	3,870	2,757	3,875	9	3,903	3,850	(53)	101.4%
TOTAL ALL FUNDS COMBINED								

TOTAL REVENUE	3,454,401	2,605,178	2,900,997	56,833	1,614,132
TOTAL EXPENDITURES	2,478,415	2,055,069	2,599,049	218,499	999,292
OTH FINANCING SOURCES (USES)	(686,408)	(696,956)	(746,733)	(2,347)	(392,520)
Net ALL FUNDS COMBINED	289,578.57	(146,846.90)	(444,784.77)	(164,012.87)	222,320.29

City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
Year to Date 7/31/16

	Audited 2012	Audited 2013	Audited 2014	Audited 2015	Month of Jul-16	YTD Actual 7/31/16	Annual Budget 2016	Remaining Budget \$	YTD Act as % of Annual Budget
#100 GENERAL FUND									
1-PROPERTY TAXES:									
4000 Current Tax Levy	840,790	870,158	860,094	899,578	0	525,967	974,804	448,837	54.0%
4005 Fiscal Disparity	51,127	46,685	47,649	44,904	0	37,176	43,820	6,644	84.8%
4015 Delinq Taxes, Penalties, Int & Adj	6,421	17,089	17,950	5,456	0	21,450	0	(21,450)	
4013 Street Improvement Capital Fund	171,000	190,000	200,000	200,000	0	100,000	200,000	100,000	50.0%
6928 Special Reserve Fund	17,579	0	294	5,000	0	39,000	78,000	39,000	50.0%
6932 Stormwater Fund	3,500	3,500	3,500	3,500	0	1,750	3,500	1,750	50.0%
6933 Vehicle/Equipment Replacement Fund	2,500	2,500	2,500	2,500	0	1,250	2,500	1,250	50.0%
6935 Comprehensive Plan	(7,762)	100	2,000	2,000	0	1,500	3,000	1,500	50.0%
6936 Flood Fund	5,500	5,500	5,500	5,500	0	2,750	5,500	2,750	50.0%
6937 DNR Grant Match	95,000	95,000	95,000	95,000	0	47,500	95,000	47,500	50.0%
6934 Codification	(12,358)	100	100	100	0	100	100	0	100.0%
4843 MN Unemployment Claims	10,000	10,000	3,000	3,000	0	500	1,000	500	50.0%
4847 Election Fund	4,250	5,500	5,500	5,500	0	2,750	5,500	2,750	50.0%
6910 City Council Contingency Fund	8,000	0	0	0	0	0	0	0	
4842 Audit and Legal Reserve	20,000	100	100	100	0	500	1,000	500	50.0%
4844 Parks Capital Repairs/Trail & Ped Bridge	3,000	3,500	5,500	5,500	0	2,750	5,500	2,750	50.0%
4022 Afton Septic System - City Bldgs	0	0	15,000	15,000	0	7,500	15,000	7,500	50.0%
4897 Public Facilities Authority (PFA) Loan Interest	0	0	0	8,000	0	0	0	0	
4846 Sidewalk	2,000	2,000	2,000	2,000	0	1,000	2,000	1,000	50.0%
4012 Bldg & Land Capital Fund	2,500	5,000	6,000	6,000	0	3,000	6,000	3,000	50.0%
4050 Debt Service Levy, Fire Hall Remodeling	55,546	55,808	57,356	57,933	0	29,234	58,468	29,234	50.0%
4898 Debt Serv Levy - Downtown Imp Tmp Bond	0	0	0	0	0	14,000	28,000	14,000	50.0%
4899 Debt Serv Levy - Downtown Imp PFA Loans	0	0	0	0	0	35,000	70,000	35,000	50.0%
4725 Debt Serv Levy - Road Construction Bonds	282,000	292,000	305,000	310,000	0	130,000	260,000	130,000	50.0%
TOTAL PROPERTY TAXES	1,560,592	1,604,540	1,634,042	1,676,572	0	1,004,677	1,858,692	854,015	54.1%
2-INTERGOVERNMENTAL REVENUE:									
4100 Gravel Tax/West Lakeland Cent College	0	(2,301)	(2,374)	(2,333)	0	(2,160)	(2,400)	(240)	
4108 Market Value Credit - Ag	6,606	2,950	5,797	10,033	0	0	4,000	4,000	0.0%
4112 PERA Rate Increase Aid	634	634	634	634	317	317	634	317	50.0%
4175 Agricultural perserve credit	790	528	659	663	0	0	500	500	0.0%
TOTAL INTERGOVT REVENUES	8,031	1,811	4,715	8,998	317	(1,843)	2,734	4,577	-67.4%
3-CHARGES FOR SERVICES:									
4205 Assessment Search	80	20	50	20	20	40	35	(5)	114.3%
4210 Sale of City Data (Various Media)	125	52	20	117	0	34	100	66	33.8%
TOTAL CHARGES FOR SERVICES	205	72	70	137	20	74	135	61	54.6%

City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
Year to Date 7/31/16

	Audited 2012	Audited 2013	Audited 2014	Audited 2015	Month of Jul-16	YTD Actual 7/31/16	Annual Budget 2016	Remaining Budget \$	YTD Act as % of Annual Budget
4-FINES & FORFEITURES:									
4300 County Fines & Fees	19,292	15,901	10,359	15,861	837	8,209	14,000	5,791	58.6%
4305 Other Fines & Forfeitures	0	0	0	0	0	0	250	250	0.0%
TOTAL FINES & FORFEITURES	19,292	15,901	10,359	15,861	837	8,209	14,250	6,041	57.6%
5-LICENSES, FEES, PERMITS:									
4400 Building Permit Fees - Afton	85,983	181,192	86,885	117,818	57,688	136,833	80,000	(56,833)	171.0%
4401 Building & Eng'g Inspection Fees	965	2,729	800	1,050	800	1,550	250	(1,300)	620.0%
4404 4th of July permits	919	200	250	0	0	0	0	0	
4405 Pet License & Impound Fees	230	1,825	335	1,025	0	120	300	180	40.0%
4410 Liquor Licenses	2,600	3,000	3,000	3,000	0	1,523	2,600	1,078	58.6%
4415 Other Licenses	156	339	413	260	25	320	350	30	91.4%
4435 Street Opening & Utility Permit Fees	3,250	2,500	750	500	0	0	1,750	1,750	0.0%
4437 Utility Franchise Fees	58,409	58,383	59,438	59,554	6,643	21,700	58,000	36,300	37.4%
4440 Zoning Fees & Permits	3,925	3,185	10,248	6,965	1,700	5,515	3,000	(2,515)	183.8%
TOTAL LICENSES, FEES, PERMITS	156,437	253,353	162,119	190,172	66,856	167,560	146,250	(21,310)	114.6%
7-MISCELLANEOUS REVENUE:									
4601 Insurance dividend	6,162	4,072	3,208	3,271	0	0	2,000	2,000	0.0%
4604 Park rental & cleaning fees	1,221	550	825	560	50	200	500	300	40.0%
4615 Settlements/Other Income/Transfer	163	0	10	869	25	100	0	(100)	
TOTAL MISCELLANEOUS REVENUE	7,546	4,622	4,043	4,700	75	300	2,500	2,200	12.0%
9-OTHER GRANTS:									
4810 County Grant-recycling grant	7,098	7,098	7,178	7,210	0	7,210	7,090	(120)	101.7%
4815 Cable Commission Grant	1,200	1,200	1,200	1,200	0	600	1,200	600	50.0%
TOTAL OTHER GRANTS	8,298	8,298	8,378	8,410	0	7,810	8,290	480	94.2%
10-INTEREST REVENUES:									
4901 Interest - 4M Fund General	45	57	54	144	99	331	50	(281)	662.5%
TOTAL INTEREST REVENUES	45	57	54	144	99	331	50	(281)	662.5%
TOTAL REVENUES	1,760,445	1,888,654	1,823,780	1,904,993	68,204	1,187,118	2,032,901	845,783	58.4%

City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
Year to Date 7/31/16

	Audited 2012	Audited 2013	Audited 2014	Audited 2015	Month of Jul-16	YTD Actual 7/31/16	Annual Budget 2016	Remaining Budget \$	YTD Act as % of Annual Budget
B: EXPENDITURES									
1-WAGES & BENEFITS:									
5002 Mayor & Council	13,200	13,200	13,200	13,400	1,100	7,700	13,200	5,500	58.3%
5004 Administrator	68,235	75,000	81,575	88,150	7,679	53,087	94,912	41,825	55.9%
5005 Intern (s)	0	0	0	0	0	0	4,500	4,500	0.0%
5007 Office Assistant	15,168	15,676	17,717	16,059	1,617	9,704	16,074	6,370	60.4%
5008 Office Manager/Clerk	34,975	36,436	38,593	38,922	3,321	22,618	42,864	20,246	52.8%
5020 Maintenance Personnel incl Vehicle Allowance	18,464	19,055	17,849	17,300	1,893	10,526	23,951	13,425	43.9%
5014 FICA & Medicare	10,782	11,754	13,425	17,702	1,294	8,359	14,956	6,597	55.9%
5018 Insurance Benefits (Disability)	362	728	642	646	57	382	720	338	53.1%
5037 Other Financial Benefits	1,617	6,000	16,200	26,400	2,200	15,400	26,400	11,000	58.3%
5053 PERA	10,106	10,772	11,416	12,178	1,087	7,551	14,663	7,112	51.5%
5024 Workers Comp Insurance	2,183	2,185	2,530	3,689	896	3,171	2,600	(571)	122.0%
TOTAL WAGES & BENEFITS	175,091	190,806	213,147	234,446	21,145	138,499	254,840	116,341	54.3%
2-PROFESSIONAL SERVICES:									
5120 Contract - Videographer	556	523	606	710	682	682	1,000	318	68.2%
5302 Assessor Fees	18,683	18,977	20,191	20,716	0	21,269	21,200	(69)	100.3%
5304 Accounting fees	12,705	13,020	13,365	14,375	1,207	8,562	15,350	6,788	55.8%
5305 Auditing fees	5,810	4,665	5,350	5,450	0	5,350	5,700	350	93.9%
5310 Engineering Fees	15,896	16,852	12,722	17,707	0	7,444	20,000	12,557	37.2%
5315 Recording fees	92	0	151	46	0	0	300	300	0.0%
5320 Legal fees - Prosecution	26,824	28,273	29,698	25,140	1,551	13,091	28,000	14,909	46.8%
5321 Legal fees - General/Civil	21,176	24,383	13,772	20,447	2,079	13,871	22,000	8,129	63.1%
5335 Other Fees for Service	0	0	0	0	81	81	1,500	1,420	5.4%
5350 Building Inspection Fees - Stensland	35,805	68,952	36,910	48,921	4,644	51,983	32,000	(19,983)	162.4%
5360 Misc Dev Fees	0	91	(200)	(345)	0	(745)	0	745	
5370 Well Monitoring Program	72	0	144	0	0	0	1,000	1,000	0.0%
5380 Watershed Management	459	488	488	488	0	595	500	(95)	119.0%
TOTAL PROFESSIONAL SERVICES	125,944	176,224	133,198	153,655	10,244	122,182	148,550	26,368	82.2%

City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
Year to Date 7/31/16

	Audited 2012	Audited 2013	Audited 2014	Audited 2015	Month of Jul-16	YTD Actual 7/31/16	Annual Budget 2016	Remaining Budget \$	YTD Act as % of Annual Budget
4-OTHER EXPENDITURES:									
5500 Office Equipment	0	527	176	1,612	0	576	600	24	96.0%
5505 Bank/IRS Fees/Penalties/Sales Tax	496	664	135	347	9	114	400	286	28.5%
5510 Comp Svc (All Hard/Software, GIS, Web, Email)	7,645	7,476	4,825	5,396	1,479	3,847	9,500	5,653	40.5%
5516 Copier Lease	6,186	7,148	6,424	6,796	230	2,049	7,500	5,451	27.3%
5520 Equipment Maintenance	0	0	62	0	0	0	1,000	1,000	0.0%
5525 Insurance-General Liability	19,564	20,824	18,377	17,886	0	17,250	21,000	3,750	82.1%
5535 Misc. Expense	708	357	230	956	0	21	2,000	1,979	1.0%
5540 Office Supplies	3,533	3,281	2,673	2,953	239	1,667	4,000	2,333	41.7%
5545 Other Administration	139	100	475	713	0	0	500	500	0.0%
5550 Postage	3,164	3,720	4,816	3,439	200	1,233	3,500	2,267	35.2%
5555 Publishing & Printing	2,068	1,777	2,336	3,656	478	2,255	2,800	545	80.5%
5560 Newsletter	6,250	4,833	5,281	6,058	763	3,329	6,000	2,671	55.5%
5565 Telephone	2,707	2,901	2,759	2,682	165	1,880	3,500	1,620	53.7%
5575 Travel & Mileage	47	30	180	0	0	48	500	452	9.5%
5580 Membership & Dues	2,916	2,987	2,987	3,158	0	0	3,000	3,000	0.0%
5585 Seminars & Education	1,025	1,455	1,932	2,364	0	582	2,500	1,918	23.3%
TOTAL OTHER EXPENDITURES	56,448	58,082	53,668	58,017	3,563	34,850	68,300	33,450	51.0%
SUBTOTAL GENERAL & ADMINISTRATIVE	357,484	425,111	400,012	446,119	34,952	295,532	471,690	176,158	62.7%
5-PUBLIC SAFETY:									
5605 Animal Control	3,834	1,969	1,899	2,823	119	755	4,000	3,245	18.9%
5625 Fire & Ambulance Service	189,316	199,472	213,705	219,953	58,223	174,670	232,893	58,223	75.0%
5626 Fire Relief Association	6,782	2,470	0	0	0	0	0	0	
5635 Police Service - County	163,521	165,033	168,494	169,289	84,625	85,316	171,250	85,934	49.8%
TOTAL PUBLIC SAFETY	363,453	368,944	384,098	392,065	142,966	260,740	408,143	147,403	63.9%
6-PUBLIC HEALTH:									
5705 Recycling - Afton	0	0	150	268	(108)	305	500	195	61.1%
5720 Refuse Hauling - City Hall	1,294	887	1,630	819	0	241	1,500	1,260	16.0%
TOTAL PUBLIC HEALTH	1,294	887	1,780	1,087	(108)	546	2,000	1,454	27.3%

City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
Year to Date 7/31/16

	Audited 2012	Audited 2013	Audited 2014	Audited 2015	Month of Jul-16	YTD Actual 7/31/16	Annual Budget 2016	Remaining Budget \$	YTD Act as % of Annual Budget
7-STREETS:									
5820 Gravel Road Maintenance	3,114	2,517	1,755	3,530	0	2,270	4,000	1,730	56.8%
5825 Crackseal/Seal Coat/Gravel Shouldering	6,009	720	90,685	51,829	48	813	75,000	74,187	1.1%
5830 Snow & Ice Control	95,457	162,076	115,692	62,431	0	42,575	110,000	67,425	38.7%
5835 Surf maint/Sweeping/Pothole Repair	21,432	25,054	29,844	49,873	10,318	30,970	46,000	15,030	67.3%
5845 Brush, Tree, Mow, Bridge, Culvert, Guardrail	33,893	65,736	25,502	40,117	3,050	10,155	39,000	28,845	26.0%
5850 Street Lighting	4,480	4,682	3,982	4,286	526	2,251	5,000	2,749	45.0%
5855 Gas Lamps - Operating Costs	2,870	2,688	2,851	2,491	302	1,323	2,700	1,377	49.0%
5856 Gas Lamps - Capital	2,841	2,468	0	0	0	0	0	0	
5860 Signs & Signals	2,123	1,691	2,977	3,247	46	1,293	4,000	2,707	32.3%
5870 Other - Road Maint.	1,791	575	758	605	491	1,146	2,000	854	57.3%
TOTAL STREETS	174,009	268,207	274,047	218,410	14,781	92,797	287,700	194,903	32.3%
9-OTHER PUBLIC WORKS EXPENDITURES:									
5910 Flood Control (Operate Pump/Dike)	658	264	803	0	0	0	1,600	1,600	0.0%
5920 Repair & Maint - Equipment	1,740	518	1,312	1,080	237	976	1,500	524	65.1%
5925 Fuel & Lubricants	696	694	478	558	0	165	1,000	835	16.5%
5930 Tools & Minor Equipment	487	217	243	277	30	255	950	695	26.9%
TOTAL OTHER PUBLIC WORKS	3,581	1,692	2,836	1,914	267	1,396	5,050	3,654	27.6%
SUBTOTAL STREETS, REHAB & PUBLIC WORKS	177,590	269,899	276,883	220,324	15,049	94,193	292,750	198,557	32.2%
9-BUILDINGS & LAND:									
6010 Gas Heat	1,186	1,721	2,060	1,937	40	840	2,500	1,660	33.6%
6020 Electricity	1,707	2,030	1,822	1,731	115	1,124	1,750	626	64.2%
6030 Miscellaneous Expense	1,044	1,565	777	1,036	73	535	500	(35)	107.0%
6035 Cleaning	150	957	1,031	874	34	148	1,000	852	14.8%
6040 Repair & Maintenance	1,175	1,404	898	1,910	224	716	2,000	1,284	35.8%
6045 City Garage Expense	2,017	3,266	3,264	2,557	51	2,478	2,500	22	
6050 Supplies	231	260	594	288	11	169	500	331	33.8%
TOTAL BUILDINGS & LAND	7,511	11,203	10,446	10,334	547	6,011	10,750	4,739	55.9%

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City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
Year to Date 7/31/16

	Audited 2012	Audited 2013	Audited 2014	Audited 2015	Month of Jul-16	YTD Actual 7/31/16	Annual Budget 2016	Remaining Budget \$	YTD Act as % of Annual Budget
12-PARKS & RECREATION:									
6105 4th of July Celebration	4,265	2,985	3,691	3,500	0	3,500	3,500	0	100.0%
6135 Park Maintenance	783	713	1,275	359	19	97	1,200	1,103	8.1%
6140 Miscellaneous expense	0	107	52	62	4	4	300	296	1.3%
6205 Cemetery maintenance	0	0	0	0	0	9,000	2,500	(6,500)	360.0%
TOTAL PARKS & RECREATION	5,049	3,805	5,018	3,921	23	12,601	7,500	(5,101)	168.0%
OVERALL TOTAL EXPENDITURES	912,381	1,079,849	1,078,237	1,073,850	193,430	669,623	1,192,833	523,210	56.1%
C: OTHER FINANCING SOURCES (USES)									
4725 Tax Levy to Road Debt Service Fund	(282,000)	(292,000)	(305,000)	(310,000)	0	(130,000)	(260,000)	(130,000)	
4898 Tax Levy to Downtwn Imp Tmp Bonds	0	0	0	0	0	(14,000)	(28,000)	(14,000)	
4899 Tax Levy to Downtwn Imp PFA Loans	0	0	0	0	0	(35,000)	(70,000)	(35,000)	
4050 Tax Levy to Fire Hall Debt Service Fund	(55,546)	(55,808)	(57,356)	(57,933)	0	(29,234)	(58,468)	(29,234)	

City of Afton
Summary of Special Activities and MN Investment Funds
YTD 7/31/16

	Balance 12/31/2012	Balance 12/31/2013	Balance 12/31/2014	Balance 12/31/2015	Receipts	Disbursements	Transfers	Balance 7/31/2016
#550 Special Activities Fund								
A. Interest (unallocated)	3,826.56	3,848.46	3,871.67	3,930.92	197.27			4,128.19
B1. Cable Commission	23,978.90	23,978.90	18,378.87	24,889.73	6,252.96	2,210.00		28,932.69
B2. 4th of July Reserve	914.75	0.00	0.00	0.00				0.00
B3. City Council Contingency Reserve	13,752.60	13,452.60	10,975.00	9,775.00		2,017.50		7,757.50
B4. Community Garden	1,250.00	(87.88)	(87.88)	(0.00)				(0.00)
B4. MN Historic Preservation Design Guidelines	5,350.00	0.00	0.00	8,000.00		17,975.00		(9,975.00)
C1. Codification	3,550.20	3,650.20	3,750.20	3,850.20	100.00			3,950.20
C2. Comprehensive Plan	7,573.28	7,673.28	8,155.36	1,947.36	1,500.00			3,447.36
D1. Flood Control (Acct 7836)	2,945.20	8,445.20	5,063.99	17,004.27	2,750.00			19,754.27
D2. Storm Water Control	14,433.70	17,933.70	21,433.70	24,933.70	1,750.00			26,683.70
D3. Snow & Ice Reserve	0.00	0.00	0.00	15,000.00				15,000.00
D6. TAG Wastewater Comm Assessmnt (Acct 7833)	(3,818.12)	(15,982.34)	(15,982.34)	0.00				0.00
F. Applicant Pass-Thru Expenses	0.00	0.00	0.00	0.00				0.00
G. TIF Dist No. 1 (Afton Market Square)	849.01	849.01	849.01	0.00				0.00
H. State Fire Aid (Pass-Thru)	0.00	0.00	0.00	0.00	1,000.00	1,000.00		0.00
I. City Vehicles	(650.52)	1,648.96	4,148.96	6,648.96	1,250.00			7,898.96
K. Audit/Legal Reserve	38,236.57	38,336.57	38,436.57	38,536.57	500.00			39,036.57
L. MN UI Claims, Severance & Oth PTO	14,425.53	20,788.53	23,788.53	26,788.53	500.00			27,288.53
M. Pedestrian Bike Trail & Bridge	21,000.00	10,959.94	16,459.94	21,959.94	2,750.00			24,709.94
N. Election Expense	1,670.12	6,402.20	5,780.27	11,159.33	2,750.00	146.24		13,763.09
O. Sidewalk	6,000.00	8,000.00	10,000.00	12,000.00	1,000.00			13,000.00
Total #550 Special Activities Fund	155,287.78	149,897.33	155,021.85	226,424.51	22,300.23	23,348.74	0.00	225,376.00
#600 MN Investment Fund								
4886/8986 Chandler Exhibits	90,946.70	100,985.08	104,361.13	104,409.10	97.79		0.00	104,506.89
Total #600 MN Investment Fund	90,946.70	100,985.08	104,361.13	104,409.10	97.79	0.00	0.00	104,506.89

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

Type	Date	Num	Source Name	Memo	Amount
4815 · Cable Commission Distributions					
Dep...	02/18/2016	1824		Cable Commission: Y/E 2015 Distribution	6,252.96
Total 4815 · Cable Commission Distributions					6,252.96
4817 · MN Hist Pres Design Guidelines					
Bill	04/20/2016	2015-04.2	Thomas R. Zahn & Associates LLC	Afton Local Designations: Total Project Budget = \$19,750	(6,000.00)
Bill	07/31/2016	2015-04.3	Thomas R. Zahn & Associates LLC	Afton Local Designations: completion of all designation forms.	(11,975.00)
Total 4817 · MN Hist Pres Design Guidelines					(17,975.00)
4842 · Oper Trf Audit/Legal Reserve					
Dep...	06/30/2016			Audit and Legal	500.00
Total 4842 · Oper Trf Audit/Legal Reserve					500.00
4843 · Oper Trf - MN Unemploy Claims					
Dep...	06/30/2016			MN Unemployment Claims	500.00
Total 4843 · Oper Trf - MN Unemploy Claims					500.00
4844 · Oper Trf - Pedestrian Bike Trai					
Dep...	06/30/2016			Parks Capital	2,750.00
Total 4844 · Oper Trf - Pedestrian Bike Trai					2,750.00
4846 · Oper Trf in - Sidewalk					
Dep...	06/30/2016			Sidewalk	1,000.00
Total 4846 · Oper Trf in - Sidewalk					1,000.00
4847 · Oper Trf In - Election Levy					
Dep...	06/30/2016			Election	2,750.00
Total 4847 · Oper Trf In - Election Levy					2,750.00
4914 · Special Activity - Interest					
Gen...	01/31/2016	interest		Interest Income	20.64
Gen...	02/29/2016	interest		Interest Income	23.61
Gen...	03/31/2016	interest		Interest Income	23.86
Gen...	04/30/2016	interest		Interest Income	25.52
Gen...	05/31/2016	interest		Interest Income	32.90
Gen...	06/30/2016	interest		Interest Income	35.71
Gen...	07/31/2016	interest		Interest Income	35.03
Total 4914 · Special Activity - Interest					197.27
4940 · State Fire Aid Received					
Dep...	03/14/2016	4246395		St of MN: Firefighters SBR Reimb	1,000.00

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

Type	Date	Num	Source Name	Memo	Amount
Total 4940	State Fire Aid Received				1,000.00
6932	Oper Trf - Stormwater Run-off				
Dep...	06/30/2016		Stormwater		1,750.00
Total 6932	Oper Trf - Stormwater Run-off				1,750.00
6933	Oper Trf - City Vehicles				
Dep...	06/30/2016		City Vehicles		1,250.00
Total 6933	Oper Trf - City Vehicles				1,250.00
6934	Oper Trf - Codification				
Dep...	06/30/2016		Codification		100.00
Total 6934	Oper Trf - Codification				100.00
6935	Oper Trf - Comprehensive Plan				
Dep...	06/30/2016		Comp Plan		1,500.00
Total 6935	Oper Trf - Comprehensive Plan				1,500.00
6936	Oper Trf - Flood Control				
Dep...	06/30/2016		Flood Control		2,750.00
Total 6936	Oper Trf - Flood Control				2,750.00
5018	Insurance Benefits				
Pay...	07/14/2016	201607007	Swanson Linner, Kimberly J	Direct Deposit	0.00
Total 5018	Insurance Benefits				0.00
5051	Social Security Tax - Employer				
Pay...	07/14/2016	201607007	Swanson Linner, Kimberly J	Direct Deposit	(7.87)
Total 5051	Social Security Tax - Employer				(7.87)
5052	Medicare Tax - Employer				
Pay...	07/14/2016	201607007	Swanson Linner, Kimberly J	Direct Deposit	(1.84)
Total 5052	Medicare Tax - Employer				(1.84)
5053	PERA Contribution - Employer				
Pay...	07/14/2016	201607007	Swanson Linner, Kimberly J	Direct Deposit	(9.53)
Total 5053	PERA Contribution - Employer				(9.53)
5440	State Fire Aid Paid				
Bill	03/31/2016	16 FF SBR Reimb	LSCV Fire Relief Assn (State Aid)	2016 State Fire Aid Firefighters SBR Reimb	(1,000.00)
Total 5440	State Fire Aid Paid				(1,000.00)

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

Type	Date	Num	Source Name	Memo	Amount
5561 · Communications					
Bill	04/19/2016	Phase II AdminiT...	Meg Kerschbaum	Project/Technology Assessment - Phase 2 (AdminiTrack), 34 hrs @ \$65	(2,210.00)
Total 5561 · Communications					(2,210.00)
6347 · Elections Expense					
Pay...	07/14/2016	201607007	Swanson Linner, Kimberly J	Direct Deposit	(127.00)
Total 6347 · Elections Expense					(127.00)
6366 · City Council Contingency Exp					
Bill	06/30/2016	1028	Youth Service Bureau	YSB Services - 2016	(1,500.00)
Bill	06/30/2016	22389	Northwest Assoc (Private Projects)	Carlson property	(517.50)
Total 6366 · City Council Contingency Exp					(2,017.50)
TOTAL					(1,048.51)

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

Type	Date	Num	Source Name	Memo	Amount
4013 · Current Tax Levy - Public Works					
Deposit	06/30/2016			Street Imp	100,000.00
Total 4013 · Current Tax Levy - Public Works					100,000.00
4907 · Pub Wks 4M Fd Interest Earnings					
General ...	01/31/2016	Interest		Interest Income	47.24
General ...	02/29/2016	Interest		Interest Income	53.88
General ...	03/31/2016	Interest		Interest Income	53.25
General ...	04/30/2016	Interest		Interest Income	56.82
General ...	05/31/2016	Interest		Interest Income	72.84
General ...	06/30/2016	Interest		Interest Income	77.72
General ...	07/31/2016	Interest		Interest Income	75.88
Total 4907 · Pub Wks 4M Fd Interest Earnings					437.63
7900 · Street Imp Capital Projects					
7981 · Village Local Road Improvements					
Bill	03/31/2016	400-28	WSB (Street Imp)	Village Local Rd Improvements	(12,720.25)
Bill	04/30/2016	400-29	WSB (Village Local Road Imp)	Village Local Road Improvements	(12,619.50)
Bill	05/31/2016	742775282	Finance and Commerce	Bids re: Downtown Village Improvement Project	(250.73)
Bill	05/31/2016	0516415245	Pioneer Press	legal notices, advertisement for bids	(2,099.95)
Bill	05/31/2016	400-30	WSB (Village Local Road Imp)	Village Local Road Improvements, April 2016	(13,564.75)
Bill	06/30/2016	400-31	WSB (Village Local Road Imp)	Village Local Road Improvements, May 2016	(9,777.50)
Total 7981 · Village Local Road Improvements					(51,032.68)
7982 · CR 21 Improvement Project					
Bill	03/15/2016	27	WSB (Street Imp)	CR 21 improvement project	(661.50)
Bill	03/31/2016	390-28	WSB (Street Imp)	CR 21 Improvement Project	(661.50)
Bill	04/30/2016	390-29	WSB (CR21 Improvements)	CR 21 Improvement Project	(220.50)
Bill	05/31/2016	390-30	WSB (CR21 Improvements)	CR 21 Improvement Project, April 2016	(299.50)
Total 7982 · CR 21 Improvement Project					(1,843.00)
Total 7900 · Street Imp Capital Projects					(52,875.68)
TOTAL					47,561.95

City of Afton
Bldg & Land Fund - Detail by Account
 January through July 2016

Type	Date	Num	Source Name	Memo	Amount
4012 · Bldg & Land Curr Tax Levy					
Dep...	06/30/2016			Bldg & Land Capital	3,000.00
Total 4012 · Bldg & Land Curr Tax Levy					3,000.00
4022 · Afton Septic System - City Bldg					
Dep...	06/30/2016			Septic System City Bldg	7,500.00
Total 4022 · Afton Septic System - City Bldg					7,500.00
4600 · Other Grants/Insurance					
Dep...	06/21/2016	10004252		LMCIT: Claim re PW Garage on Stagecoach Trl (tree on roof). \$1,000 less \$250 deductible	750.00
Total 4600 · Other Grants/Insurance					750.00
4906 · Bldg & Land Interest Earnings					
Gen...	02/29/2016	interest		Interest Income	6.91
Gen...	02/29/2016	interest		Interest Income	5.87
Gen...	03/31/2016	interest		Interest Income	7.06
Gen...	04/30/2016	interest		Interest Income	8.43
Gen...	05/31/2016	interest		Interest Income	11.42
Gen...	06/30/2016	interest		Interest Income	11.83
Gen...	07/31/2016	interest		Interest Income	11.64
Total 4906 · Bldg & Land Interest Earnings					63.16
6003 · City Hall Improvements					
Bill	04/19/2016	04132016	Stillwater Plumbing	New toilets and vanity	(1,725.00)
Bill	04/19/2016	2742	Hedberg Moving Solutions	Moving office furniture & hallway & bathrooms re. new floors, bathroom fixtures, etc.	(814.50)
Bill	04/28/2016	2742/Apr...	Hedberg Moving Solutions	Moving office furniture & hallway & bathrooms re. new floors, bathroom fixtures, etc.	(3.00)
Bill	04/30/2016	30374	Erskine Interiors	Office Carpet: Job #28243	(1,511.93)
Bill	04/30/2016	53187	Erskine Interiors	City Hall Tile: Job #28244	(1,386.55)
Bill	04/30/2016	55174	Erskine Interiors	City Hall Adura: Job #29156	(1,701.29)
Bill	07/28/2016	3147	Lakeland Heating & Air Conditioning	2nd floor furnace replacement	(3,100.00)
Bill	07/30/2016	3147 Addl	Lakeland Heating & Air Conditioning	City Hall new AC	(3,300.00)
Total 6003 · City Hall Improvements					(13,542.27)
TOTAL					(2,229.11)

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

Type	Date	Num	Source Name	Memo	Amount
4812 · Dock Lease Revenue					
Dep...	05/17/2016	41736		Afton St Croix Co: 2016 City Dock Lease Payment	3,850.00
Total 4812 · Dock Lease Revenue					3,850.00
4909 · Dock 4M Fd - Interest Earnings					
Gen...	01/31/2016	Interest		Interest Income	5.88
Gen...	02/29/2016	Interest		Interest Income	6.65
Gen...	03/31/2016	Interest		Interest Income	6.70
Gen...	04/30/2016	Interest		Interest Income	6.78
Gen...	05/31/2016	Interest		Interest Income	8.42
Gen...	06/30/2016	Interest		Interest Income	9.22
Gen...	07/31/2016	Interest		Interest Income	8.97
Total 4909 · Dock 4M Fd - Interest Earnings					52.62
TOTAL					3,902.62

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

Type	Date	Num	Source Name	Memo	Amount
5820 · Gravel Road Maintenance					
Bill	04/30/2016	858	Tri-County Services (Streets, Other)	grade 60th street	(680.00)
Bill	05/31/2016	6	Tri-County Services (Streets, Other)	dump hauling gravel, road grader 60th St	(637.50)
Bill	06/30/2016	12107	Rumpca Excavating Inc	3/4" lime rock	(854.62)
Bill	06/30/2016	12059	Rumpca Excavating Inc	3/4" lime rock	(98.15)
Total 5820 · Gravel Road Maintenance					(2,270.27)
5825 · Crackseal/Seal Coat/Shouldering					
Bill	05/31/2016	5	Tri-County Services (Streets, Other)	shoulder, 50th street east of trading post	(765.00)
Bill	07/28/2016	12234	Rumpca Excavating Inc	fill dirt 6/28	(47.82)
Total 5825 · Crackseal/Seal Coat/Shouldering					(812.82)
5830 · Snow & Ice Control					
Bill	01/31/2016	837	Tri-County Services (Snow Ice)	Snow & Ice Control: Jan 2016	(9,702.75)
Bill	02/29/2016	842	Tri-County Services (Snow Ice)	Snow & Ice Control: Feb 2016	(14,960.00)
Bill	03/31/2016	850	Tri-County Services (Snow Ice)	Snow & Ice Control: 3-23-16	(2,805.00)
Bill	04/30/2016	85352	Wash Cty (Rd & Bridge)(Trans & Phys D...	snow & ice control, 2/3/16, 2/19, 2/26/16	(13,302.61)
Bill	04/30/2016	86847	Wash Cty (Rd & Bridge)(Trans & Phys D...	snow & ice control, 4/4/16	(879.07)
Bill	04/30/2016	85484	Wash Cty (Rd & Bridge)(Trans & Phys D...	snow & ice control, 3/14/16	(528.71)
Gen...	04/30/2016	Ck21097		Transposition error on Check 21097 Wash Cty	(18.00)
Gen...	05/31/2016	Ck21097		Clear Transposition error on Check 21097 Wash Cty	18.00
Bill	06/30/2016	89016	Wash Cty (Rd & Bridge)(Trans & Phys D...	snow & ice control, 4/29/16	(396.97)
Total 5830 · Snow & Ice Control					(42,575.11)
5835 · Surf Maint/Bit Patch/Sweeping					
Bill	03/31/2016	851	Tri-County Services (Streets, Other)	truck with tar trailer, 3-11, 3-14, 3-17, 3-18, 3-21, date unspecified	(7,055.00)
Bill	04/28/2016	IN00015316	City of Saint Paul	asphalt mix	(1,126.35)
Bill	04/30/2016	859	Tri-County Services (Streets, Other)	potholes	(1,755.00)
Bill	04/30/2016	857	Tri-County Services (Streets, Other)	sweeping 4-11, 4-12, 4-14, 5-2-16	(6,937.50)
Bill	05/31/2016	4	Tri-County Services (Streets, Other)	tar trailer and truck, labor	(1,445.00)
Bill	05/31/2016	19566	Menards - Hudson	Sealbest pothole patch	(15.90)
Bill	06/30/2016	00016208	City of Saint Paul	asphalt mix: river road, tomahawk, afton hills, Indian Trl, Downtown	(331.62)
Bill	06/30/2016	21351	Menards - Hudson	sealbest pothole patch	(15.90)
Bill	06/30/2016	160630	Commercial Asphalt Company	Dura Drive 6/27, 6/28 Afton Hills Dr	(1,970.18)
Bill	07/28/2016	160715	Commercial Asphalt Company	Dura Drive 7/12	(2,937.94)
Bill	07/31/2016	13	Tri-County Services (Streets, Other)	tar trailer and truck, labor, Afton Hills tar project	(6,700.00)
Bill	07/31/2016	24	Tri-County Services (Streets, Other)	Afton Hills, fill material on side of road	(680.00)
Total 5835 · Surf Maint/Bit Patch/Sweeping					(30,970.39)

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

Type	Date	Num	Source Name	Memo	Amount
5845 · Brush/Tree/Sod/Seed					
Bill	02/29/2016	840	Tri-County Services (Streets, Other)	drive around cut low hanging limbs	(1,620.00)
Bill	03/31/2016	854	Tri-County Services (Streets, Other)	cut cedar trees down, haul brush	(2,850.00)
Bill	05/31/2016	7	Tri-County Services (Streets, Other)	31 hours ditch mow	(2,635.00)
Bill	07/31/2016	14	Tri-County Services (Streets, Other)	sheriff call outs 6-9, 7-17, removal of downed trees	(3,050.00)
Total 5845 · Brush/Tree/Sod/Seed					(10,155.00)
5850 · Street Lighting					
Bill	01/31/2016	488711187	Xcel Energy (51-6223921-2)	Street Lighting Service	(163.57)
Bill	01/31/2016	488550662	Xcel Energy (51-5700429-6)	3033 St. Croix Trail S Meter #0077765464	(92.20)
Bill	03/16/2016	292294361	Xcel Energy (51-6223921-2)	Street Lighting Service	(216.60)
Bill	03/16/2016	492284561	Xcel Energy (51-5700429-6)	3033 St. Croix Trail S Meter #0077765464	(128.39)
Bill	04/28/2016	496179575	Xcel Energy (51-6223921-2)	Street Lighting Service	(213.34)
Bill	04/28/2016	495994182	Xcel Energy (51-5700429-6)	3033 St. Croix Trail S Meter #0077765464	(114.76)
Bill	04/30/2016	499711033	Xcel Energy (51-5700429-6)	3033 St. Croix Trail S Meter #0077765464	(119.98)
Bill	04/30/2016	499909291	Xcel Energy (51-6223921-2)	Street Lighting Service	(210.36)
Bill	05/31/2016	503451784	Xcel Energy (51-5700429-6)	3033 St. Croix Trail S Meter #0077765464	(121.61)
Bill	05/31/2016	503804706	Xcel Energy (51-6223921-2)	Street Lighting Service	(209.44)
Bill	06/30/2016	507284438	Xcel Energy (51-5700429-6)	3033 St. Croix Trail S Meter #0077765464	(134.81)
Bill	07/28/2016	507534779	Xcel Energy (51-6223921-2)	Street Lighting Service	(206.98)
Bill	07/31/2016	510968484	Xcel Energy (51-5700429-6)	3033 St. Croix Trail S Meter #0077765464	(115.31)
Bill	07/31/2016	511312159	Xcel Energy (51-6223921-2)	Street Lighting Service	(204.01)
Total 5850 · Street Lighting					(2,251.36)
5855 · Gas Lamps - Operating Costs					
Bill	02/29/2016	02082016	Centerpoint Energy (8000015314-0)	5855 5297140 3033 St. Croix Trl S Meter #M19981171295	(127.49)
Bill	02/29/2016	02082016	Centerpoint Energy (8000015314-0)	5855 5297143 3033 St. Croix Trl S Meter #M19981171296	(129.95)
Bill	03/29/2016	Mar2016	Centerpoint Energy (8000015314-0)	5855 5297140 3033 St. Croix Trl S Meter #M19981171295	(116.71)
Bill	03/29/2016	Mar2016	Centerpoint Energy (8000015314-0)	5855 5297143 3033 St. Croix Trl S Meter #M19981171296	(110.33)
Bill	04/28/2016	Apr2016	Centerpoint Energy (8000015314-0)	5855 5297140 3033 St. Croix Trl S Meter #M19981171295	(79.49)
Bill	04/28/2016	Apr2016	Centerpoint Energy (8000015314-0)	5855 5297143 3033 St. Croix Trl S Meter #M19981171296	(108.81)
Bill	05/31/2016	May2016	Centerpoint Energy (8000015314-0)	5855 5297140 3033 St. Croix Trl S Meter #M19981171295	(92.86)
Bill	05/31/2016	May2016	Centerpoint Energy (8000015314-0)	5855 5297143 3033 St. Croix Trl S Meter #M19981171296	(95.38)
Bill	05/31/2016	070516	Centerpoint Energy (8000015314-0)	5855 5297140 3033 St. Croix Trl S Meter #M19981171295	(72.22)
Bill	05/31/2016	070516	Centerpoint Energy (8000015314-0)	5855 5297143 3033 St. Croix Trl S Meter #M19981171296	(87.92)
Bill	07/28/2016	July2016	Centerpoint Energy (8000015314-0)	5855 5297140 3033 St. Croix Trl S Meter #M19981171295	(19.85)
Bill	07/28/2016	July2016	Centerpoint Energy (8000015314-0)	5855 5297143 3033 St. Croix Trl S Meter #M19981171296	(82.40)
Bill	07/31/2016	KN16098	Knightronix	mantles	(200.00)
Total 5855 · Gas Lamps - Operating Costs					(1,323.41)

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

Type	Date	Num	Source Name	Memo	Amount
5860 · Signs & Signals					
Bill	04/30/2016	008533	City of Maplewood	street ID signage	(1,225.95)
Gen...	06/27/2016	Petty Cash	100 Gen'l Fd:A. Rev:A03 Chrges for Svcs...	Petty Cash Activity 3/10/16 thru 6/27/16	25.00
Bill	06/30/2016	00027938	Advantage Signs & Graphics, Inc.	7' galvanized channel post	(45.90)
Bill	07/28/2016	00027985	Advantage Signs & Graphics, Inc.	7' galvanized channel post	(45.90)
Total 5860 · Signs & Signals					(1,292.75)
5870 · Other Road Maintenance					
Bill	01/27/2016	6000140	Gopher State One Call	Cafton01 FTP Tickets, 2016 Annual Facility Operator Fee	(100.00)
Bill	03/16/2016	6020141	Gopher State One Call	Cafton01 FTP Tickets	(7.25)
Bill	03/31/2016	6030139	Gopher State One Call	Cafton01 FTP Tickets	(2.90)
Bill	04/28/2016	6010141-IN	Gopher State One Call	Cafton01 FTP Tickets	(7.25)
Bill	04/30/2016	6040138	Gopher State One Call	Cafton01 FTP Tickets 8 @ \$1.45	(11.60)
Bill	05/31/2016	6050140	Gopher State One Call	Cafton01 FTP Tickets 11 @ \$1.35	(14.85)
Bill	06/30/2016	23123	ZoneOne Locating	Locate Labor and travel	(219.05)
Bill	06/30/2016	23093	ZoneOne Locating	Locate Labor and travel	(264.05)
Bill	06/30/2016	6060140	Gopher State One Call	Cafton01 FTP Tickets 21 @ \$1.35	(28.35)
Bill	07/28/2016	23236	ZoneOne Locating	Locate Labor and travel	(291.55)
Bill	07/31/2016	6070140	Gopher State One Call	Cafton01 FTP Tickets 45 @ \$1.35	(60.75)
Bill	07/31/2016	23248	ZoneOne Locating	Locate Labor and travel	(138.75)
Total 5870 · Other Road Maintenance					(1,146.35)
5920 · Repair & Maint Equipment					
Bill	03/31/2016	47577	All Seasons Rental	under 18" chain sharpen	(34.00)
Bill	03/31/2016	13906	Menards - Hudson	27# racing perf gloves	(9.99)
Credit	03/31/2016	12581	Menards - Hudson	4" x 2' PVC pipe	6.47
Bill	05/31/2016	W47280	Frontier Ag & Turf	Lawn mower repair	(595.13)
Bill	06/30/2016	50504	All Seasons Rental	fuel can	(25.77)
Bill	06/30/2016	50669	All Seasons Rental	drivetube/shaft assy, weed whip repair	(44.81)
Bill	06/30/2016	50399	All Seasons Rental	autocut 5-2 weed whip	(35.39)
Bill	07/28/2016	P20472	Frontier Ag & Turf	roller and deck wheel for 4700 tractor	(237.32)
Total 5920 · Repair & Maint Equipment					(975.94)
5925 · Fuel & Lubricants					
Bill	01/31/2016	01312016	Freedom Valu Centers, Inc.	tractor fuel	(13.01)
Bill	03/16/2016	022916	Freedom Valu Centers, Inc.	tractor fuel	(8.42)
Bill	04/28/2016	CP-0000024142	Freedom Valu Centers, Inc.	tractor fuel	(33.92)
Bill	04/28/2016	16067	Menards - Hudson	9" 14TPI recip blade	(19.79)
Bill	04/30/2016	April2016	Freedom Valu Centers, Inc.	tractor fuel	(11.12)
Gen...	05/01/2016	PettyCash		Petty Cash Activity 7/14/15 thru 3/9/16	8.42
Bill	05/31/2016	CP-0000025439	Freedom Valu Centers, Inc.	tractor fuel	(64.94)
Gen...	06/27/2016	Petty Cash	100 Gen'l Fd:A. Rev:A03 Chrges for Svcs...	Petty Cash Activity 3/10/16 thru 6/27/16	(22.02)
Total 5925 · Fuel & Lubricants					(164.80)

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

Type	Date	Num	Source Name	Memo	Amount
5930 - Tools & Minor Equipment					
Bill	04/28/2016	15811	Menards - Hudson	14pc hex shank drill bt, 7 1/4" 40T sawblade, 51pc socket set	(44.84)
Bill	05/31/2016	49689	All Seasons Rental	Stihl curved handle weed trimmer	(159.95)
Bill	05/31/2016	19722	Menards - Hudson	M35 Cobalt drillbit	(7.68)
Bill	05/31/2016	19635	Menards - Hudson	M35 cobalt drillbits	(20.34)
Credit	06/30/2016	19722	Menards - Hudson	Cobalt drill bit	7.68
Bill	07/31/2016	20162	Menards - Hudson	27" ratchet anvil lopper	(29.99)
Total 5930 - Tools & Minor Equipment					(255.12)
TOTAL					(94,193.32)

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

Type	Date	Num	Name	Memo	Class	Debit	Credit
100 · 4M Fund/US Bank - General Fund							
Deposit	07/12/2016			Deposit		57,882.50	
Deposit	07/13/2016			Fines&Fees		837.15	
Deposit	07/19/2016			PeraAid&MV Credit Ag		317.00	
Deposit	07/31/2016			Deposit		24,011.00	
Total 100 · 4M Fund/US Bank - General Fund						83,047.65	0.00
2001 · Permit Escrow & Fees							
Payment	07/12/2016	7232	Ries, Lisa 16-22 12364 Meadow Bluff Trl	Z16-22 Driveway Escrow 12364 Meadow Bluff Trl			1,500.00
Payment	07/12/2016	7232	Ries, Lisa 16-22 12364 Meadow Bluff Trl	Pymt of Z16-22 Driveway permit 12364 Meadow Bluff Trl			250.00
Payment	07/12/2016	5536	Benson, Jenna & Casey, Ben Z16-21	Benson, Jenna & Casey, Ben Z16-21 Driveway Escrow 266...			1,500.00
Payment	07/12/2016	5536	Benson, Jenna & Casey, Ben Z16-21	Pymt of Benson, Jenna & Casey, Ben Z16-21 Driveway per...			250.00
Payment	07/12/2016	7483	Schiltgen, Ron & Mary Z16-10 2899 Manning	Demo Escrow Z16-10 2899 Manning Av S			5,000.00
Payment	07/31/2016	14332	DeMaster, Robert & Jill Z16-23 15252	DeMaster, Robert & Jill Z16-23 CUP Escrow 15252 Afton ...			600.00
Payment	07/31/2016	14332	DeMaster, Robert & Jill Z16-23 15252	Pymt of DeMaster, Robert & Jill Z16-23 CUP Fee 15252 A...			250.00
Payment	07/31/2016	3554	Anchor Bank Z16-24 13900 Hudson Rd	Anchor Bank Z16-24 CUP Escrow 13900 Hudson Rd			600.00
Payment	07/31/2016	3554	Anchor Bank Z16-24 13900 Hudson Rd	Pymt of Anchor Bank Z16-24 CUP Fee 13900 Hudson Rd			250.00
Payment	07/31/2016	1029	SEV MN1 LLC Z16-25 12351 15th St S	SEV MN1 LLC Z16-25 Rezoning for solar farms 12351 15t...			1,500.00
Payment	07/31/2016	1029	SEV MN1 LLC Z16-25 12351 15th St S	Pymt of SEV MN1 LLC Z16-25 12351 15th St S			350.00
Payment	07/31/2016	5439	Uecker, Lonette Z16-28 13606 50th St	Uecker, Lonette Z16-28 Driveway Escrow 13606 50th St			1,500.00
Payment	07/31/2016	5439	Uecker, Lonette Z16-28 13606 50th St	Pymt of Uecker, Lonette Z16-28 Driveway permit 13606 50...			250.00
Total 2001 · Permit Escrow & Fees						0.00	13,800.00
1100 · Taxes and Other Receivables							
1185 · Park Deposits							
Deposit	07/12/2016	1940	Park Deposits	Shelly Holz: park rental 7/24/16			100.00
Deposit	07/12/2016	1107	Park Deposits	Brightstar Care: park rental 7/24/16			100.00
Total 1185 · Park Deposits						0.00	200.00
Total 1100 · Taxes and Other Receivables						0.00	200.00
4112 · PERA Aid							
Deposit	07/19/2016	4574392	100 Gen'l Fd:A. Rev:A02 Intergovernmental Revenue...	1st Half 2016 PERA Aid			317.00
Total 4112 · PERA Aid						0.00	317.00
4205 · Assessment Search Fees							
Deposit	07/12/2016	96359	100 Gen'l Fd:A. Rev:A03 Chrges for Svcs:4205 Asses...	Lawson, St Croix Title: 15.028.20.31.0014			10.00
Deposit	07/31/2016	96483	100 Gen'l Fd:A. Rev:A03 Chrges for Svcs:4205 Asses...	Lawson St Croix Title: 29.028.20.43.0001			10.00
Total 4205 · Assessment Search Fees						0.00	20.00
4300 · County Fines & Fees							
Deposit	07/13/2016	8200562...	100 Gen'l Fd:A. Rev:A04 Fines & Forfeitures:4300 Ct...	MN Dept of Finance: Wash Cty Fines and Fees Jun16			837.15
Total 4300 · County Fines & Fees						0.00	837.15

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

Type	Date	Num	Name	Memo	Class	Debit	Credit
4400 · Afton Bldg Inspection Fees							
Sales Re...	07/12/2016	B16-74	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Beil, Rosella 15372 11th Av...		109.00
Sales Re...	07/12/2016	B16-73	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Ries, Lisa 12364 Meadow ...		9,240.00
Sales Re...	07/12/2016	B16-71	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Dahl, Kathy 16100 45th St S		825.00
Sales Re...	07/12/2016	B16-72	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Mauer, Kenneth 15201 Aft ...		109.00
Sales Re...	07/12/2016	B16-69	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Benson, Jenna & Casey, Be...		9,900.00
Sales Re...	07/12/2016	B16-68	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Afton Trees LLC 12450 Hu...		25,950.00
Sales Re...	07/12/2016	B16-67	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Fox, Richard & JoAnn 2855...		115.50
Sales Re...	07/12/2016	B16-66	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Miler, Dan 15141 Afton Hill...		165.00
Sales Re...	07/12/2016	B16-70	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Reyers, Jan 1370 Indian Trl S		54.00
Sales Re...	07/12/2016	B16-65	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Hager, Dean 2903 Nybeck ...		54.00
Sales Re...	07/31/2016	B16-75	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Wolner, Joann 13446 50th S...		109.00
Sales Re...	07/31/2016	B16-76	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Flicker, Tom 5665 Osgood ...		109.00
Sales Re...	07/31/2016	B16-77	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Lee, Xang 1025 Manning A...		109.00
Sales Re...	07/31/2016	B16-78	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Osborn, Jay 3850 Oak Gree...		109.00
Sales Re...	07/31/2016	B16-79	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Koktavy, James 16508 Swe...		2,574.00
Sales Re...	07/31/2016	B16-80	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Crawley, Patrick 13955 To...		297.00
Sales Re...	07/31/2016	B16-81	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Holz, Brad 4206 River Rd S		109.00
Sales Re...	07/31/2016	B16-82	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Ronningen, Barb 15324 11t...		109.00
Sales Re...	07/31/2016	B16-83	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Ueker, Lonette 13606 50th St		6,600.00
Sales Re...	07/31/2016	B16-84	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Anderson, Paul; 14935 45th...		109.00
Sales Re...	07/31/2016	B16-86	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Disselkamp, Thomas 5595 ...		109.00
Sales Re...	07/31/2016	B16-85	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Belwin Conservancy 1553 S...		660.00
Sales Re...	07/31/2016	B16-87	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Miler, Dan 15141 Afton Hill...		54.00
Sales Re...	07/31/2016	B16-88	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Building Permit Fees	Afton Bldg Insp Fees:Ramirez, Chris 15336 Afton...		109.00
Total 4400 · Afton Bldg Inspection Fees						0.00	57,687.50
4401 · Bldg & Eng'g Inspection Fee							
Deposit	07/31/2016	cash	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4401 Bl...	Paul Sundstrom: design review 15885 upper 34th St S			50.00
Total 4401 · Bldg & Eng'g Inspection Fee						0.00	50.00
4415 · Other License Fees							
Deposit	07/31/2016	25646	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4415 Ot...	Aftonwood Homeowners: special event SP16-02			25.00
Total 4415 · Other License Fees						0.00	25.00
4420 · Afton Surcharges							
Sales Re...	07/12/2016	B16-74	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Beil, Rosella 15372 11th Av...		1.00
Sales Re...	07/12/2016	B16-73	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Ries, Lisa 12364 Meadow ...		280.00
Sales Re...	07/12/2016	B16-71	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Dahl, Kathy 16100 45th St S		25.00
Sales Re...	07/12/2016	B16-72	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Mauer, Kenneth 15201 Aft ...		1.00
Sales Re...	07/12/2016	B16-69	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Benson, Jenna & Casey, Be...		300.00
Sales Re...	07/12/2016	B16-68	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Afton Trees LLC 12450 Hu...		850.00
Sales Re...	07/12/2016	B16-67	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Fox, Richard & JoAnn 2855...		5.00
Sales Re...	07/12/2016	B16-66	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Miler, Dan 15141 Afton Hill...		5.00
Sales Re...	07/12/2016	B16-70	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Reyers, Jan 1370 Indian Trl S		1.00
Sales Re...	07/12/2016	B16-65	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Hager, Dean 2903 Nybeck ...		1.00
Sales Re...	07/31/2016	B16-75	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Wolner, Joann 13446 50th S...		1.00
Sales Re...	07/31/2016	B16-76	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Flicker, Tom 5665 Osgood ...		1.00
Sales Re...	07/31/2016	B16-77	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Lee, Xang 1025 Manning A...		1.00
Sales Re...	07/31/2016	B16-78	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Osborn, Jay 3850 Oak Gree...		1.00
Sales Re...	07/31/2016	B16-79	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Koktavy, James 16508 Swe...		78.00
Sales Re...	07/31/2016	B16-80	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Crawley, Patrick 13955 To...		9.00
Sales Re...	07/31/2016	B16-81	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Holz, Brad 4206 River Rd S		1.00

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

Type	Date	Num	Name	Memo	Class	Debit	Credit
Sales Re...	07/31/2016	B16-82	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Ronningen, Barb 15324 11t...		1.00
Sales Re...	07/31/2016	B16-83	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Ueker, Lonette 13606 50th St		200.00
Sales Re...	07/31/2016	B16-84	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Anderson, Paul; 14935 45th...		1.00
Sales Re...	07/31/2016	B16-86	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Disselkamp, Thomas 5595 ...		1.00
Sales Re...	07/31/2016	B16-85	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Belwin Conservancy 1553 S...		20.00
Sales Re...	07/31/2016	B16-87	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Miler, Dan 15141 Afton Hill...		1.00
Sales Re...	07/31/2016	B16-88	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af...	Afton Surcharges	Afton Bldg Insp Fees:Ramirez, Chris 15336 Afton...		1.00
Total 4420 · Afton Surcharges						0.00	1,786.00
4437 · Utility Franchise Fees							
Deposit	07/31/2016	1415337	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4437 Ut...	Centerpoint: 2nd Qtr Franchise Fee			6,643.00
Total 4437 · Utility Franchise Fees						0.00	6,643.00
4440 · Zoning Fees & Permits							
Deposit	07/12/2016	304853	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4440 Z...	Telcom Construction: ROW permit 1670 Morgan Av N (ref...			250.00
Deposit	07/12/2016	8535038	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4440 Z...	Century Link: utility permit neal av & 15th st s			250.00
Deposit	07/12/2016	2087	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4440 Z...	Polar Builders: Storm restoration business license			50.00
Deposit	07/12/2016	3179	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4440 Z...	Edward Jones: investment bus license			50.00
Deposit	07/31/2016	8620656	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4440 Z...	Century Link: utility permit 33rd St to River Rd S			250.00
Deposit	07/31/2016	8620656	100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4440 Z...	Century Link: utility permit 33rd St to River Rd S			250.00
Total 4440 · Zoning Fees & Permits						0.00	1,100.00
4604 · Park Rental Fees							
Deposit	07/12/2016	1940	100 Gen'l Fd:A. Rev:A07 Miscellaneous Revenue:460...	Shelly Holz: park rental 7/24/16			25.00
Deposit	07/12/2016	1108	100 Gen'l Fd:A. Rev:A07 Miscellaneous Revenue:460...	Brightstar Care: park rental 7/24/16			25.00
Total 4604 · Park Rental Fees						0.00	50.00
4615 · Misc Revenue							
Deposit	07/12/2016	11253	100 Gen'l Fd:A. Rev:A07 Miscellaneous Revenue:461...	Kevin Anderson: street sign			25.00
Total 4615 · Misc Revenue						0.00	25.00
5505 · Bank/IRS/Sales Tax							
Deposit	07/12/2016	2336	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 ...	Bank difference on Ck 2336		0.50	
Total 5505 · Bank/IRS/Sales Tax						0.50	0.00
5705 · Recycling - Afton							
Deposit	07/12/2016	522682	100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2...	Northern Metal Recycling: Frag Feed 4.06 @ \$125			507.50
Total 5705 · Recycling - Afton						0.00	507.50
TOTAL						83,048.15	83,048.15

08/09/16

City of Afton
Claims Paid
 July 2016

Type	Date	Num	Name	Memo	Account	Original Amo...
Bill Pmt -...	07/25/2016	20983	Postmaster		100 · 4M Fund/US Bank - ...	(182.84)
Bill	07/25/2016	AugNw...	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5560 Newsletter	Newsletter	5560 · Newsletter Expenses	182.84
TOTAL						182.84
Bill Pmt -...	07/19/2016	21205	US Bank (Road Bond Pymts)	Acct # 0020325NS Abatement Refunding Bond Seri...	100 · 4M Fund/US Bank - ...	(48,450.00)
Bill	07/19/2016	RoadBo...		GO Tax Abatement 2014A: Interest due 8/1/2016	2035 · Acc Int - 2014A Roa...	48,450.00
TOTAL						48,450.00
Bill Pmt -...	07/14/2016	21206	Menards - Hudson		100 · 4M Fund/US Bank - ...	(23.05)
Bill	06/30/2016	21721	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6035 Routine Cleaning	pine-sol. bleach	6035 · Routine Cleaning	8.24
Bill	06/30/2016	22203	100 Gen'l Fd:B. Exp:B05 Parks & Recreation:6135 Park Maintena...	caution tape	6135 · Park Maintenance	7.89
			100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6035 Routine Cleaning	pinesol, urinal cakes	6035 · Routine Cleaning	14.60
TOTAL						30.73
Bill Pmt -...	07/14/2016	21207	Advantage Signs & Graphics, Inc.		100 · 4M Fund/US Bank - ...	(45.90)
Bill	06/30/2016	00027938	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58...	7' galvanized channel post	5860 · Signs & Signals	45.90
TOTAL						45.90
Bill Pmt -...	07/14/2016	21208	Centerpoint Energy (6217601-1)	Meter # M19702480474 Account No. 6217601-1	100 · 4M Fund/US Bank - ...	(29.95)
Bill	06/30/2016	June2016	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6045 City Garage Expense	1675 Stagecoach Trl S: City Garage	6045 · City Garage Expense	29.95
TOTAL						29.95
Bill Pmt -...	07/14/2016	21209	Gopher State One Call	Acct No. MN00128	100 · 4M Fund/US Bank - ...	(28.35)
Bill	06/30/2016	6060140	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58...	Cafton01 FTP Tickets 21 @ \$1.35	5870 · Other Road Maintena...	28.35
TOTAL						28.35

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City of Afton
Claims Paid
 July 2016

Type	Date	Num	Name	Memo	Account	Original Amo...
Bill Pmt -...	07/14/2016	21210	Innovative Office Solutions LLC		100 · 4M Fund/US Bank - ...	(170.66)
Bill	06/30/2016	1208574	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Suppli...	6/07/16	5540 · Office Supplies	135.63
Bill	06/30/2016	1223707	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Suppli...	6/21/16	5540 · Office Supplies	35.03
TOTAL						170.66
Bill Pmt -...	07/14/2016	21211	Middle St. Croix Watershed Mgmt Org		100 · 4M Fund/US Bank - ...	(106.48)
Bill	06/30/2016	June2016	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5380 Middle St. ...	Correction: 2016 Total Full Year payment re MSCW...	5380 · Middle St. Croix Vall...	106.48
TOTAL						106.48
Bill Pmt -...	07/14/2016	21212	PressEnter	Acct # 33299 Customer # 33881	100 · 4M Fund/US Bank - ...	(369.80)
Bill	06/30/2016	June2016	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5510 Computer Se...	1 mo contracted service and 1 McAfee Email protection	5510 · Computer Service/So...	290.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5510 Computer Se...	12V lead acid UPS battery	5510 · Computer Service/So...	79.80
TOTAL						369.80
Bill Pmt -...	07/14/2016	21213	US Bank Equipment Finance	Acct# 1473396 Contract # 500-0466085-000	100 · 4M Fund/US Bank - ...	(230.00)
Bill	06/30/2016	307882...	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 -...	07/14/2016	21214	Xcel Energy (51-0895345-1)	Acct: 51-0895345-1 Meter# 000071246886	100 · 4M Fund/US Bank - ...	(24.67)
Bill	06/30/2016	506961...	800 City InfraStructure Imp Fd:B. Exp:8891 Dntown Prop Purch...	Eastwood - Septic Property 2318 St Croix Trl S Meter...	8891 · DNR Flood Imp - Pro...	24.67
TOTAL						24.67
Bill Pmt -...	07/14/2016	21215	Xcel Energy (51-4272629-8)	3175 St. Croix Trail S Meter #0098360010	100 · 4M Fund/US Bank - ...	(13.75)
Bill	06/30/2016	507239...	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel En...	3175 St. Croix Trail S Meter #0098360010	6020 · Electricity	13.75
TOTAL						13.75

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Type	Date	Num	Name	Memo	Account	Original Amo...
Bill Pmt -...	07/14/2016	21216	Xcel Energy (51-5641441-6)	Acct #51-5641441-6 Meter #90708534	100 · 4M Fund/US Bank - ...	(13.75)
Bill	06/30/2016	507196...	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel En...	3415 St. Croix Trail S Meter #90708534	6020 · Electricity	13.75
TOTAL						13.75
Bill Pmt -...	07/14/2016	21217	Xcel Energy (51-5700429-6)	Acct #51-5700429-6 Meter #0077765464	100 · 4M Fund/US Bank - ...	(134.81)
Bill	06/30/2016	507284...	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58...	3033 St. Croix Trail S Meter #0077765464	5850 · Street Lighting	134.81
TOTAL						134.81
Bill Pmt -...	07/14/2016	21218	Xcel Energy (51-6257802-9)	3420 St. Croix Trl S Meter #0096987678	100 · 4M Fund/US Bank - ...	(92.28)
Bill	06/30/2016	507204...	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel En...	Town Square Park 3420 St. Croix Trl S Meter #00969...	6020 · Electricity	92.28
TOTAL						92.28
Bill Pmt -...	07/14/2016	21219	Xcel Energy (51-7576371-4)	Acct#51-7576371-4 Meter #19818068	100 · 4M Fund/US Bank - ...	(26.95)
Bill	06/30/2016	507048...	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6045 City Garage Expense	City Garage 1675 Stagecoach Trl S: Acct#51-7576371...	6045 · City Garage Expense	26.95
TOTAL						26.95
Bill Pmt -...	07/19/2016	21220	Commercial Asphalt Company	Acct No. AF750	100 · 4M Fund/US Bank - ...	(1,970.18)
Bill	06/30/2016	160630	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58...	Dura Drive 6/27, 6/28 Afton Hills Dr	5835 · Surf Maint/Bit Patch/...	1,970.18
TOTAL						1,970.18
Bill Pmt -...	07/19/2016	21221	Environmental Law Group		100 · 4M Fund/US Bank - ...	(2,100.00)
Bill	06/30/2016	15765	800 City InfraStructure Imp Fd:B. Exp:8894 Septic Permits, Fees, ...	Environmental review and permitting issues	8894 · Septic Permits, Fees, ...	2,100.00
TOTAL						2,100.00

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Type	Date	Num	Name	Memo	Account	Original Amo...
Bill Pmt -...	07/19/2016	21222	Holstad & Knaak, PLC	Legal Services	100 · 4M Fund/US Bank - ...	(4,000.00)
Bill	06/30/2016	June2016	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5321 General - Le...	Civil / General	5321 · Legal Fees - General	1,385.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5320 Prosecution ...	Prosecution	5320 · Legal Fees - Prosecuti...	2,390.00
			800 City InfraStructure Imp Fd:B. Exp:8894 Septic Permits, Fees, ...	Condemnation	8894 · Septic Permits, Fees, ...	225.00
TOTAL						4,000.00
Bill Pmt -...	07/19/2016	21223	Niedzwiecki, Thomas H.	Accounting Services	100 · 4M Fund/US Bank - ...	(1,271.00)
Bill	06/30/2016	AcctJun...	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5304 Accounting ...	Monthly charge for Accounting Services per Contract	5304 · Accounting Fees	1,107.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Suppli...	Monthly charge for QB Pro software including Payroll...	5540 · Office Supplies	26.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Suppli...	Mailing envelopes, copies of invoices, misc postage	5540 · Office Supplies	38.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5304 Accounting ...	Attendance at CC Meeting	5304 · Accounting Fees	100.00
TOTAL						1,271.00
Bill Pmt -...	07/19/2016	21224	Northwest Assoc (Private Projects)	Technical Assistance - Private Projects	100 · 4M Fund/US Bank - ...	(517.50)
Bill	06/30/2016	22389	550 Special Activities Fund:B. Cable Comm/July 4th/Comm Gard...	Carlson property	6366 · City Council Conting...	517.50
TOTAL						517.50
Bill Pmt -...	07/19/2016	21225	Stensland Inspection Services	Building Inspection Services	100 · 4M Fund/US Bank - ...	(18,454.00)
Bill	06/30/2016	June2016	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5350 Bldg Insp F...	Building Permits, B16-54 - B16-73, Zoning Permits Z...	5350 · Building Insp Fees - ...	18,454.00
TOTAL						18,454.00
Bill Pmt -...	07/19/2016	21226	Wenck Associates Inc.	project 2656	100 · 4M Fund/US Bank - ...	(1,255.45)
Bill	06/30/2016	11604064	800 City InfraStructure Imp Fd:B. Exp:8896 Sanitary Sewer Imp	Afton LSTS - Bidding, Construction & Post Construct...	8896 · Sanitary Sewer Impro...	1,255.45
TOTAL						1,255.45
Bill Pmt -...	07/19/2016	21227	WSB (City Engineer)	01856	100 · 4M Fund/US Bank - ...	(1,967.50)
Bill	06/30/2016	500-5	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5310 Engineering...	2016 City Engineering Services	5310 · Engineering Fees	1,967.50
TOTAL						1,967.50

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Type	Date	Num	Name	Memo	Account	Original Amo...
Bill Pmt -...	07/19/2016	21228	WSB (DNR Flood Imp)	Project No. 01856	100 · 4M Fund/US Bank - ...	(14,039.75)
Bill	06/30/2016	320-53	800 City InfraStructure Imp Fd:B. Exp:8895 DNR Flood Imp Proj ...	Flood protection improvement project, May 2016	8895 · DNR Flood Imp Proj ...	14,039.75
TOTAL						14,039.75
Bill Pmt -...	07/19/2016	21229	WSB (Flood ROW Mitigation)	project #01856	100 · 4M Fund/US Bank - ...	(6,263.00)
Bill	06/30/2016	321-33	800 City InfraStructure Imp Fd:B. Exp:8898 Flood Mitigation/RO...	flood mitigation project right of way services, May 2016	8898 · Flood Mitigation/RO...	6,263.00
TOTAL						6,263.00
Bill Pmt -...	07/19/2016	21230	WSB (Sanitary Sewer Imp)	Project 01856-410	100 · 4M Fund/US Bank - ...	(17,431.75)
Bill	06/30/2016	410-30	800 City InfraStructure Imp Fd:B. Exp:8896 Sanitary Sewer Imp	Sanitary Sewer Improvements, May 2016	8896 · Sanitary Sewer Impro...	17,431.75
TOTAL						17,431.75
Bill Pmt -...	07/19/2016	21231	WSB (Village Local Road Imp)	Project 01856-400	100 · 4M Fund/US Bank - ...	(9,777.50)
Bill	06/30/2016	400-31	120 Street Imp Capital Fd:B. Exp:7981 Village Local Rd Imp	Village Local Road Improvements, May 2016	7981 · Village Local Road L...	9,777.50
TOTAL						9,777.50
Bill Pmt -...	07/19/2016	21232	LSCV Fire Protection District	Fire Protection Services	100 · 4M Fund/US Bank - ...	(58,223.25)
Bill	07/19/2016	Levy3Q...	100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.1 Public Safe...	Third Quarter 2016	5625 · Fire & Ambulance Se...	58,223.25
TOTAL						58,223.25
Bill Pmt -...	07/14/2016	21233	Afton Area Business Association		100 · 4M Fund/US Bank - ...	(200.00)
Bill	06/30/2016	Refund...		AABA: Refund Park Deposit Strawberry Festival 2016	1185 · Park Deposits	200.00
TOTAL						200.00
Bill Pmt -...	07/14/2016	21234	Afton Parade Committee		100 · 4M Fund/US Bank - ...	(200.00)
Bill	06/30/2016	Refund...		Afton Parade Committee: Refund Park Deposit 4th of ...	1185 · Park Deposits	200.00
TOTAL						200.00

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Type	Date	Num	Name	Memo	Account	Original Amo...
Paycheck	07/14/2016	21235	Johnson, Kenneth L		100 · 4M Fund/US Bank - ...	(422.14)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge...		5020 · Maintenance Person	574.43
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge...		2302 · PERA Payable - Staff	(37.34)
					5053 · PERA Contribution - ...	43.08
					2302 · PERA Payable - Staff	(43.08)
					2210 · Federal Withholding	(47.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge...		5051 · Social Security Tax - ...	35.62
					2205 · Soc Sec Payable - E...	(35.62)
					2204 · Social Security W/H -...	(35.62)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge...		5052 · Medicare Tax - Empl...	8.33
					2213 · Medicare Payable - E...	(8.33)
					2212 · Medicare W/H - Emp...	(8.33)
					2208 · MN State Withholding	(24.00)
TOTAL						422.14
Paycheck	07/14/2016	21236	Meade, Debra J		100 · 4M Fund/US Bank - ...	(708.11)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Int...		5007 · Intern/Office Assistan...	846.09
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Int...		2302 · PERA Payable - Staff	(55.00)
					5053 · PERA Contribution - ...	63.46
					2302 · PERA Payable - Staff	(63.46)
					1190 · Other Receivables	47.74
					2210 · Federal Withholding	(43.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Int...		5051 · Social Security Tax - ...	52.45
					2205 · Soc Sec Payable - E...	(52.45)
					2204 · Social Security W/H -...	(52.45)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Int...		5052 · Medicare Tax - Empl...	12.27
					2213 · Medicare Payable - E...	(12.27)
					2212 · Medicare W/H - Emp...	(12.27)
					2208 · MN State Withholding	(23.00)
TOTAL						708.11
Paycheck	07/14/2016	21237	Neitzel, Donald R		100 · 4M Fund/US Bank - ...	(288.29)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge...		5020 · Maintenance Person	321.90
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge...		2210 · Federal Withholding	(6.00)
					5051 · Social Security Tax - ...	19.95
					2205 · Soc Sec Payable - E...	(19.95)
					2204 · Social Security W/H -...	(19.95)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge...		5052 · Medicare Tax - Empl...	4.66
					2213 · Medicare Payable - E...	(4.66)

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Type	Date	Num	Name	Memo	Account	Original Amo...
					2212 · Medicare W/H - Emp...	(4.66)
					2208 · MN State Withholding	(3.00)
TOTAL						288.29
Paycheck	07/14/2016	21238	O'Leary, Todd W		100 · 4M Fund/US Bank - ...	(57.72)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge...		5020 · Maintenance Person	178.50
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge...		2380 · Other Employee With...	(107.12)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge...		5051 · Social Security Tax - ...	11.07
					2205 · Soc Sec Payable - E...	(11.07)
					2204 · Social Security W/H -...	(11.07)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge...		5052 · Medicare Tax - Empl...	2.59
					2213 · Medicare Payable - E...	(2.59)
					2212 · Medicare W/H - Emp...	(2.59)
TOTAL						57.72
Paycheck	07/14/2016	21239	Moorse, Ronald J		100 · 4M Fund/US Bank - ...	(3,302.14)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad...		5004 · Administrator Salary	3,839.58
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad...		5053 · PERA Contribution - ...	287.97
					2302 · PERA Payable - Staff	(287.97)
					2302 · PERA Payable - Staff	(249.57)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad...		5037 · Flexible Benefits	1,100.00
					2210 · Federal Withholding	(731.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad...		5051 · Social Security Tax - ...	306.25
					2205 · Soc Sec Payable - E...	(306.25)
					2204 · Social Security W/H -...	(306.25)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad...		5052 · Medicare Tax - Empl...	71.62
					2213 · Medicare Payable - E...	(71.62)
					2212 · Medicare W/H - Emp...	(71.62)
					2208 · MN State Withholding	(279.00)
TOTAL						3,302.14
Paycheck	07/14/2016	21240	Nelson, Randall P		100 · 4M Fund/US Bank - ...	(187.10)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma...		5002 · Mayor & Council Wa...	200.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma...		2303 · PERA Payable - Cou...	(10.00)
					5053 · PERA Contribution - ...	10.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma...		2303 · PERA Payable - Cou...	(10.00)
					5052 · Medicare Tax - Empl...	2.90

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Type	Date	Num	Name	Memo	Account	Original Amo...
					2213 · Medicare Payable - E...	(2.90)
					2212 · Medicare W/H - Emp...	(2.90)
TOTAL						187.10
Paycheck	07/14/2016	21241	Palmquist, William B		100 · 4M Fund/US Bank - ...	(187.10)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma...		5002 · Mayor & Council Wa...	200.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma...		2303 · PERA Payable - Cou...	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma...		5053 · PERA Contribution - ...	10.00
					2303 · PERA Payable - Cou...	(10.00)
					5052 · Medicare Tax - Empl...	2.90
					2213 · Medicare Payable - E...	(2.90)
					2212 · Medicare W/H - Emp...	(2.90)
TOTAL						187.10
Paycheck	07/14/2016	21242	Richter, Joseph J		100 · 4M Fund/US Bank - ...	(187.10)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma...		5002 · Mayor & Council Wa...	200.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma...		2303 · PERA Payable - Cou...	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma...		5053 · PERA Contribution - ...	10.00
					2303 · PERA Payable - Cou...	(10.00)
					5052 · Medicare Tax - Empl...	2.90
					2213 · Medicare Payable - E...	(2.90)
					2212 · Medicare W/H - Emp...	(2.90)
TOTAL						187.10
Check	07/20/2016	21243	Telcom Construction, Inc	ROW Permit Refund Century Link	100 · 4M Fund/US Bank - ...	(250.00)
			100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4440 Zoning Fees &...	ROW Permit Refund Century Link	4440 · Zoning Fees & Permits	250.00
TOTAL						250.00
Paycheck	07/28/2016	21244	Johnson, Kenneth L		100 · 4M Fund/US Bank - ...	(422.15)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge...		5020 · Maintenance Person	574.43
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge...		2302 · PERA Payable - Staff	(37.34)
					5053 · PERA Contribution - ...	43.08
					2302 · PERA Payable - Staff	(43.08)
					2210 · Federal Withholding	(47.00)
					5051 · Social Security Tax - ...	35.61
					2205 · Soc Sec Payable - E...	(35.61)
					2204 · Social Security W/H -...	(35.61)

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Type	Date	Num	Name	Memo	Account	Original Amo...
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge...		5052 · Medicare Tax - Empl...	8.33
					2213 · Medicare Payable - E...	(8.33)
					2212 · Medicare W/H - Emp...	(8.33)
					2208 · MN State Withholding	(24.00)
TOTAL						422.15
Paycheck	07/28/2016	21245	Meade, Debra J		100 · 4M Fund/US Bank - ...	(606.01)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Int...		5007 · Intern/Office Assistan...	771.12
					2302 · PERA Payable - Staff	(50.12)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Int...		5053 · PERA Contribution - ...	57.83
					2302 · PERA Payable - Staff	(57.83)
					2210 · Federal Withholding	(36.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Int...		5051 · Social Security Tax - ...	47.81
					2205 · Soc Sec Payable - E...	(47.81)
					2204 · Social Security W/H -...	(47.81)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Int...		5052 · Medicare Tax - Empl...	11.18
					2213 · Medicare Payable - E...	(11.18)
					2212 · Medicare W/H - Emp...	(11.18)
					2208 · MN State Withholding	(20.00)
TOTAL						606.01
Paycheck	07/28/2016	21246	Neitzel, Donald R		100 · 4M Fund/US Bank - ...	(240.88)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge...		5020 · Maintenance Person	244.20
			400 201 Project Fund:B. Exp:5915 201 Project Maintenance		5915 · 201 Project Maintena...	16.65
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge...		5051 · Social Security Tax - ...	15.15
			400 201 Project Fund:B. Exp:5915 201 Project Maintenance		5051 · Social Security Tax - ...	1.03
					2205 · Soc Sec Payable - E...	(16.18)
					2204 · Social Security W/H -...	(16.18)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge...		5052 · Medicare Tax - Empl...	3.55
			400 201 Project Fund:B. Exp:5915 201 Project Maintenance		5052 · Medicare Tax - Empl...	0.24
					2213 · Medicare Payable - E...	(3.79)
					2212 · Medicare W/H - Emp...	(3.79)
TOTAL						240.88

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Type	Date	Num	Name	Memo	Account	Original Amo...
Paycheck	07/28/2016	21247	Moorse, Ronald J		100 · 4M Fund/US Bank - ...	(3,193.33)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad...		5004 · Administrator Salary	3,839.58
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad...		5053 · PERA Contribution - ...	287.97
					2302 · PERA Payable - Staff	(287.97)
					2302 · PERA Payable - Staff	(249.57)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad...		5037 · Flexible Benefits	1,100.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad...		5018 · Insurance Benefits	28.36
					2325 · Madison Life ST & L...	(28.36)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad...		2325 · Madison Life ST & L...	(108.80)
					2210 · Federal Withholding	(731.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad...		5051 · Social Security Tax - ...	306.25
					2205 · Soc Sec Payable - E...	(306.25)
					2204 · Social Security W/H -...	(306.25)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad...		5052 · Medicare Tax - Empl...	71.63
					2213 · Medicare Payable - E...	(71.63)
					2212 · Medicare W/H - Emp...	(71.63)
					2208 · MN State Withholding	(279.00)
TOTAL						3,193.33
Liability ...	07/28/2016	21248	Madison National Life	103815000000000	100 · 4M Fund/US Bank - ...	(165.51)
				103815000000000	2325 · Madison Life ST & L...	108.80
				103815000000000	2325 · Madison Life ST & L...	56.71
TOTAL						165.51
Bill Pmt -...	07/28/2016	21249	Commercial Asphalt Company	Acct No. AF750	100 · 4M Fund/US Bank - ...	(2,937.94)
Bill	07/28/2016	160715	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58...	Dura Drive 7/12	5835 · Surf Maint/Bit Patch/...	2,937.94
TOTAL						2,937.94
Bill Pmt -...	07/28/2016	21250	Lakeland Heating & Air Conditioning		100 · 4M Fund/US Bank - ...	(3,100.00)
Bill	07/28/2016	3147	115 Bldg & Land Capital Fund:B. Exp:6003 City Hall Improveme...	2nd floor furnace replacement	6003 · City Hall Improveme...	3,100.00
TOTAL						3,100.00

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Type	Date	Num	Name	Memo	Account	Original Amo...
Bill Pmt -...	07/28/2016	21251	Pioneer Press	Acct # 415245	100 · 4M Fund/US Bank - ...	(4,595.42)
Bill	07/28/2016	061641...	800 City InfraStructure Imp Fd:B. Exp:8899 Village Improvements 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5555 Publishing &...	DNR grant, Downtown Imp Projects bid Ords	8899 · Village Improvements 5555 · Publishing & Printing	4,381.18 214.24
TOTAL						4,595.42
Bill Pmt -...	07/28/2016	21252	Advantage Signs & Graphics, Inc.		100 · 4M Fund/US Bank - ...	(45.90)
Bill	07/28/2016	00027985	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58...	7' galvanized channel post	5860 · Signs & Signals	45.90
TOTAL						45.90
Bill Pmt -...	07/28/2016	21253	Avenet LLC		100 · 4M Fund/US Bank - ...	(550.00)
Bill	07/28/2016	39085	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5510 Computer Se...	GovOffice annual service package through 7-31-17	5510 · Computer Service/So...	550.00
TOTAL						550.00
Bill Pmt -...	07/28/2016	21254	Centerpoint Energy (8000015314-0)	Acct No. 8000015314-0	100 · 4M Fund/US Bank - ...	(141.95)
Bill	07/28/2016	July2016	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6010 Gas Heat 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58... 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6010 Gas Heat 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58...	6010 5280051 3175 St. Croix Trl S Meter #M198105... 5855 5297140 3033 St. Croix Trl S Meter #M199811... 6010 5279993 3033 St. Croix Trl S Meter #M199811... 5855 5297143 3033 St. Croix Trl S Meter #M199811...	6010 · Gas Heat 5855 · Gas Lamps - Operatin... 6010 · Gas Heat 5855 · Gas Lamps - Operatin...	19.85 19.85 19.85 82.40
TOTAL						141.95
Bill Pmt -...	07/28/2016	21255	Comcast (8772 10 572 0001508)	Account # 8772 10 572 0001508	100 · 4M Fund/US Bank - ...	(199.55)
Bill	07/28/2016	July2016	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5510 Computer Se... 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5565 Telephone	Comcast Business Internet Comcast Business Voice	5510 · Computer Service/So... 5565 · Telephone	34.90 164.65
TOTAL						199.55
Bill Pmt -...	07/28/2016	21256	Croix Crystal Water Treatment	cooler lease and water	100 · 4M Fund/US Bank - ...	(40.00)
Bill	07/28/2016	49600	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6030 Misc Expense	rent on hot & cold cooler, bottled water	6030 · Misc Exp - Bldg & L...	40.00
TOTAL						40.00

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**City of Afton
Claims Paid
July 2016**

Type	Date	Num	Name	Memo	Account	Original Amo...
Bill Pmt -...	07/28/2016	21257	Frontier Ag & Turf	Acct No. AFTON002	100 · 4M Fund/US Bank - ...	(237.32)
Bill	07/28/2016	P20472	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.3 Oth Pub ...	roller and deck wheel for 4700 tractor	5920 · Repair & Maint Equi...	237.32
TOTAL						237.32
Bill Pmt -...	07/28/2016	21258	Hillcrest Animal Hospital	Account # 10454	100 · 4M Fund/US Bank - ...	(62.00)
Bill	07/28/2016	July2016	100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.1 Public Safe...	animal control charges	5605 · Animal Control	62.00
TOTAL						62.00
Bill Pmt -...	07/28/2016	21259	Innovative Office Solutions LLC	customer # V105001	100 · 4M Fund/US Bank - ...	(110.56)
Bill	07/28/2016	1246671	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Suppli...	inkcart, paper xero, paper towels	5540 · Office Supplies	110.56
TOTAL						110.56
Bill Pmt -...	07/28/2016	21260	Menards - Hudson		100 · 4M Fund/US Bank - ...	(49.51)
Bill	07/28/2016	22966	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6050 Supplies	stops rust, iron hold bags	6050 · Supplies - Bldg & Land	10.66
Bill	07/28/2016	22671	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6035 Routine Cleaning	pine-sol, pro lysol, 9 volt 2 pk energizer max	6035 · Routine Cleaning	20.21
Bill	07/28/2016	23228	100 Gen'l Fd:B. Exp:B05 Parks & Recreation:6135 Park Maintena...	K-snal downspout, 14x 3/4 SL, 1/2" HSS drill bit	6135 · Park Maintenance	18.64
TOTAL						49.51
Bill Pmt -...	07/28/2016	21261	River Valley Printing	Cust No. 1483	100 · 4M Fund/US Bank - ...	(290.00)
Bill	07/28/2016	5475	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 -...	07/28/2016	21262	Rumpca Excavating Inc		100 · 4M Fund/US Bank - ...	(47.82)
Bill	07/28/2016	12234	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58...	fill dirt 6/28	5825 · Crackseal/Seal Coat/...	47.82
TOTAL						47.82

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City of Afton
Claims Paid
 July 2016

Type	Date	Num	Name	Memo	Account	Original Amo...
Bill Pmt -...	07/28/2016	21263	Security Response Services Inc		100 · 4M Fund/US Bank - ...	(310.61)
Bill	07/28/2016	1136512	100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5510 Computer Se...	Base Alarm Monitoring-867270	5510 · Computer Service/So...	86.85
Bill	07/28/2016	1136639	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6040 Repairs & Maintena...	replace low panel battery & check system	6040 · City Property Mainte...	223.76
TOTAL						310.61
Bill Pmt -...	07/28/2016	21264	Wash Cty (Sheriff)	Acct No. 20490	100 · 4M Fund/US Bank - ...	(300.83)
Bill	07/28/2016	90431	100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.1 Public Safe...	7/2 speed and noise enforcement	5635 · Police Services	300.83
TOTAL						300.83
Bill Pmt -...	07/28/2016	21265	Xcel Energy (51-5247622-9)	Acct No. 51-5247622-9 Meters 92023602 & 98359...	100 · 4M Fund/US Bank - ...	(44.79)
Bill	07/28/2016	507528...	400 201 Project Fund:B. Exp:5915 201 Project Maintenance	201 Project: 3741 & 4105 River Rd	5915 · 201 Project Maintena...	44.79
TOTAL						44.79
Bill Pmt -...	07/28/2016	21266	Xcel Energy (51-5371356-9)	15891 34th St. S: Automatic Protective Lighting Se...	100 · 4M Fund/US Bank - ...	(15.07)
Bill	07/28/2016	508294...	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel En...	15891 34th St. S: Automatic Protective Lighting Service	6020 · Electricity	15.07
TOTAL						15.07
Bill Pmt -...	07/28/2016	21267	Xcel Energy (51-6223921-2)	Acct No. 51-6223921-2 Street Lighting	100 · 4M Fund/US Bank - ...	(206.98)
Bill	07/28/2016	507534...	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58...	Street Lighting Service	5850 · Street Lighting	206.98
TOTAL						206.98
Bill Pmt -...	07/28/2016	21268	Xcel Energy (51-6852605-2)	Acct #51-6852605-2 Install No. 184509 & 184508	100 · 4M Fund/US Bank - ...	(41.49)
Bill	07/28/2016	508317...	100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel En...	Automatic Protective Light Service Install No. 184509...	6020 · Electricity	41.49
TOTAL						41.49
Bill Pmt -...	07/28/2016	21269	ZoneOne Locating		100 · 4M Fund/US Bank - ...	(291.55)
Bill	07/28/2016	23236	100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58...	Locate Labor and travel	5870 · Other Road Maintena...	291.55
TOTAL						291.55

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City of Afton
Claims Paid
 July 2016

Type	Date	Num	Name	Memo	Account	Original Amo...
Bill Pmt -...	07/30/2016	21270	Lakeland Heating & Air Conditioning		100 · 4M Fund/US Bank - ...	(3,300.00)
Bill	07/30/2016	3147 A...	115 Bldg & Land Capital Fund:B. Exp:6003 City Hall Improveme...	City Hall new AC	6003 · City Hall Improveme...	3,300.00
TOTAL						3,300.00
Liability ...	07/12/2016	201607...	PERA (Staff)	3030-01 210990	100 · 4M Fund/US Bank - ...	(1,013.52)
				3030-01 210990	2302 · PERA Payable - Staff	470.56
				3030-01 210990	2302 · PERA Payable - Staff	542.96
TOTAL						1,013.52
Liability ...	07/11/2016	201607...	MN Child Support Payment Ctr	Case #001157470701	100 · 4M Fund/US Bank - ...	(160.72)
				Case #001157470701	2380 · Other Employee With...	160.72
TOTAL						160.72
Liability ...	07/12/2016	201607...	IRS (US Treasury)	41-1290668	100 · 4M Fund/US Bank - ...	(4,950.02)
				41-1290668	2210 · Federal Withholding	2,050.00
				41-1290668	2213 · Medicare Payable - E...	287.76
				41-1290668	2212 · Medicare W/H - Emp...	287.76
				41-1290668	2205 · Soc Sec Payable - E...	1,162.25
				41-1290668	2204 · Social Security W/H -...	1,162.25
TOTAL						4,950.02
Liability ...	07/12/2016	201607...	MN Dept of Revenue	5050730	100 · 4M Fund/US Bank - ...	(826.00)
				5050730	2208 · MN State Withholding	826.00
TOTAL						826.00

City of Afton
Claims Paid
July 2016

Type	Date	Num	Name	Memo	Account	Original Amo...
Paycheck	07/14/2016	201607...	Swanson Linner, Kimberly J	Direct Deposit	100 · 4M Fund/US Bank - ...	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De...	Direct Deposit	5008 · Office Manager Wages	1,676.40
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	6347 · Elections Expense	127.00
				Direct Deposit	2302 · PERA Payable - Staff	(117.22)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De...	Direct Deposit	5053 · PERA Contribution - ...	125.73
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	5053 · PERA Contribution - ...	9.53
				Direct Deposit	2302 · PERA Payable - Staff	(135.26)
				Direct Deposit	2210 · Federal Withholding	(110.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De...	Direct Deposit	5051 · Social Security Tax - ...	103.94
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	5051 · Social Security Tax - ...	7.87
				Direct Deposit	2205 · Soc Sec Payable - E...	(111.81)
				Direct Deposit	2204 · Social Security W/H - ...	(111.81)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De...	Direct Deposit	5052 · Medicare Tax - Empl...	24.31
			550 Special Activities Fund:N. Elections:6347 Election Expense	Direct Deposit	5052 · Medicare Tax - Empl...	1.84
				Direct Deposit	2213 · Medicare Payable - E...	(26.15)
				Direct Deposit	2212 · Medicare W/H - Emp...	(26.15)
				Direct Deposit	2208 · MN State Withholding	(53.00)
				Direct Deposit	2110 · Direct Deposit Liabili...	(1,385.22)
TOTAL						0.00
Paycheck	07/14/2016	201607...	Bend, Richard H	Direct Deposit	100 · 4M Fund/US Bank - ...	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma...	Direct Deposit	5002 · Mayor & Council Wa...	300.00
				Direct Deposit	2303 · PERA Payable - Cou...	(15.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma...	Direct Deposit	5053 · PERA Contribution - ...	15.00
				Direct Deposit	2303 · PERA Payable - Cou...	(15.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma...	Direct Deposit	5052 · Medicare Tax - Empl...	4.35
				Direct Deposit	2213 · Medicare Payable - E...	(4.35)
				Direct Deposit	2212 · Medicare W/H - Emp...	(4.35)
				Direct Deposit	2110 · Direct Deposit Liabili...	(280.65)
TOTAL						0.00
Paycheck	07/14/2016	201607...	Ross, Stanley A	Direct Deposit	100 · 4M Fund/US Bank - ...	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma...	Direct Deposit	5002 · Mayor & Council Wa...	200.00
				Direct Deposit	2303 · PERA Payable - Cou...	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma...	Direct Deposit	5053 · PERA Contribution - ...	10.00
				Direct Deposit	2303 · PERA Payable - Cou...	(10.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma...	Direct Deposit	5052 · Medicare Tax - Empl...	2.90
				Direct Deposit	2213 · Medicare Payable - E...	(2.90)

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City of Afton
Claims Paid
 July 2016

Type	Date	Num	Name	Memo	Account	Original Amo...
				Direct Deposit	2212 · Medicare W/H - Emp...	(2.90)
				Direct Deposit	2110 · Direct Deposit Liabili...	(187.10)
TOTAL						0.00
Liability ...	07/13/2016	201607...	QuickBooks Payroll Service	Created by Payroll Service on 07/11/2016	100 · 4M Fund/US Bank - ...	(1,858.22)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fe... QuickBooks Payroll Service	Fee for 3 direct deposit(s) at \$1.75 each Created by Payroll Service on 07/11/2016	5505 · Bank/IRS/Sales Tax 2110 · Direct Deposit Liabili...	5.25 1,852.97
TOTAL						1,858.22
Liability ...	07/15/2016	201607...	MN Child Support Payment Ctr	Case #001157470701	100 · 4M Fund/US Bank - ...	(107.12)
				Case #001157470701	2380 · Other Employee With...	107.12
TOTAL						107.12
Liability ...	07/19/2016	201607...	PERA (Council)	3030-51 207620	100 · 4M Fund/US Bank - ...	(110.00)
				3030-51 207620	2303 · PERA Payable - Cou...	55.00
				3030-51 207620	2303 · PERA Payable - Cou...	55.00
TOTAL						110.00
Liability ...	07/19/2016	201607...	PERA (Staff)	3030-01 210990	100 · 4M Fund/US Bank - ...	(988.90)
				3030-01 210990	2302 · PERA Payable - Staff	459.13
				3030-01 210990	2302 · PERA Payable - Staff	529.77
TOTAL						988.90
Bill Pmt -...	07/19/2016	201607...	MN Dept of Labor & Ind (Bldg Surchg)	Building Surcharges Cert #2164	100 · 4M Fund/US Bank - ...	(1,674.72)
Bill	06/30/2016	BldgSur...		2nd Quarter 2016 Building Surcharges Cert #2164	2121 · Afton Bldg Surcharge...	1,674.72
TOTAL						1,674.72

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**City of Afton
Claims Paid
July 2016**

Type	Date	Num	Name	Memo	Account	Original Amo...
Paycheck	07/28/2016	201608...	Swanson Linner, Kimberly J	Direct Deposit	100 · 4M Fund/US Bank - ...	0.00
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De...	Direct Deposit	5008 · Office Manager Wages	1,644.65
				Direct Deposit	2302 · PERA Payable - Staff	(106.90)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De...	Direct Deposit	5053 · PERA Contribution - ...	123.35
				Direct Deposit	2302 · PERA Payable - Staff	(123.35)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De...	Direct Deposit	5018 · Insurance Benefits	28.35
				Direct Deposit	2325 · Madison Life ST & L...	(28.35)
				Direct Deposit	2210 · Federal Withholding	(88.00)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De...	Direct Deposit	5051 · Social Security Tax - ...	101.97
				Direct Deposit	2205 · Soc Sec Payable - E...	(101.97)
				Direct Deposit	2204 · Social Security W/H -...	(101.97)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De...	Direct Deposit	5052 · Medicare Tax - Empl...	23.85
				Direct Deposit	2213 · Medicare Payable - E...	(23.85)
				Direct Deposit	2212 · Medicare W/H - Emp...	(23.85)
				Direct Deposit	2208 · MN State Withholding	(45.00)
				Direct Deposit	2110 · Direct Deposit Liabili...	(1,278.93)
TOTAL						0.00
Liability ...	07/28/2016	201608...	QuickBooks Payroll Service	Created by Payroll Service on 07/26/2016	100 · 4M Fund/US Bank - ...	(1,280.68)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fe...	Fee for 1 direct deposit(s) at \$1.75 each	5505 · Bank/IRS/Sales Tax	1.75
			QuickBooks Payroll Service	Created by Payroll Service on 07/26/2016	2110 · Direct Deposit Liabili...	1,278.93
TOTAL						1,280.68
Check	07/28/2016	201608...	QuickBooks Payroll Service	Created by Direct Deposit Service on 07/26/2016	100 · 4M Fund/US Bank - ...	(1.75)
			100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fe...	Fee for 1 direct deposit(s) at \$1.75 each	5505 · Bank/IRS/Sales Tax	1.75
TOTAL						1.75
Bill Pmt -..	07/29/2016	201608...	Spencer D Klover (DD)	Videographer \$25.00/hour	100 · 4M Fund/US Bank - ...	(206.25)
Bill	07/28/2016	VideoJu...	100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5120 Contract - V...	8.25 hours @\$25, training, PC mtg, CC mtg	5120 · Contract - Video Mee...	206.25
TOTAL						206.25

*Total Claims
paid in July
\$ 227,927.99*

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

Type	Date	Num	Memo	Class	Amount
30th St Subdiv Z31-13					
Invoice	12/31/2013	Z13-31	WSB Eng'g Services Dec13	Invoices(Dev Fees):4341 Engineering Fees	199.50
Total 30th St Subdiv Z31-13					199.50
4960 Pleasant Ct					
Invoice	08/31/2012	WSBJun12	WSB Engineering: June 2012	Invoices(Dev Fees):4341 Engineering Fees	60.50
Total 4960 Pleasant Ct					60.50
50th St Dr/34th Lot Review					
Invoice	10/31/2011	WSBSep11	WSB Engineering Expenses Sep11	Invoices(Dev Fees):4341 Engineering Fees	112.00
Invoice	08/31/2012	WSBJun12	WSB Engineering: June 2012	Invoices(Dev Fees):4341 Engineering Fees	60.50
Total 50th St Dr/34th Lot Review					172.50
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
Appert, Luke Z16-14 4558 Trading Pst					
Payment	05/17/2016	5690	Driveway Escrow Z16-14 4558 Trading Post Trl S		-1,500.00
Invoice	05/17/2016	Z16-14	Driveway Insp Fee Z16-14 4558 Trading Post Trl S	Invoices(Dev Fees):4401 Building Inspectio...	250.00
Payment	05/17/2016	5690	Pymt of Driveway Insp Fee Z16-14 4558 Trading Post Trl S		-250.00
Total Appert, Luke Z16-14 4558 Trading Pst					-1,500.00
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
Benson, Jenna & Casey, Ben Z16-21					
Payment	07/12/2016	5536	Benson, Jenna & Casey, Ben Z16-21 Driveway Escrow 2660 Meadow Vista Way		-1,500.00
Invoice	07/12/2016	Z16-21	Benson, Jenna & Casey, Ben Z16-21 Driveway permit 2660 Meadow Vista Way	Invoices(Dev Fees):4401 Building Inspectio...	250.00
Payment	07/12/2016	5536	Pymt of Benson, Jenna & Casey, Ben Z16-21 Driveway permit 2660 Meadow Vista Way		-250.00
Total Benson, Jenna & Casey, Ben Z16-21					-1,500.00
Berggren/DNR Grading Permit					
Invoice	11/30/2006	SEHOct06	SEH Engineering Oct06	Invoices(Dev Fees):4341 Engineering Fees	524.00
Invoice	02/28/2007	07-0208	Grading Permit Fee: Stream Restoration Valley Creek	Invoices(Dev Fees):4440 Zoning Fees	100.00
Payment	02/28/2007	EF2600917 DNR	Pymt of Fee & Expenses		-624.00
Invoice	02/28/2007	SEHJan07	SEH: Engineering services	Invoices(Dev Fees):4341 Engineering Fees	268.00
Invoice	06/30/2008	CGIJun08	Community Growth Institute: Jun08	Invoices(Dev Fees):4343 Planning Fees	178.00
Invoice	07/31/2008	CGIJul08	Community Growth: Planner Jul08	Invoices(Dev Fees):4343 Planning Fees	756.50
Invoice	08/31/2008	SEHJul08	SEH Engineering: Jul08	Invoices(Dev Fees):4341 Engineering Fees	218.00
Invoice	08/31/2008	CGIAug08	Community Growth Institute: Aug08	Invoices(Dev Fees):4343 Planning Fees	200.25
Invoice	09/30/2008	SEHAug08	SEH Engineering: Aug08	Invoices(Dev Fees):4341 Engineering Fees	208.00
Invoice	10/31/2008	SEHSep08	SEH Engineering Expenses Sep08	Invoices(Dev Fees):4341 Engineering Fees	268.00
Invoice	12/31/2008	CGIDec08	Community Growth Institute: Dec08	Invoices(Dev Fees):4343 Planning Fees	89.00
Invoice	02/28/2009	SEHJan09	SEH Engineering Services: Jan09	Invoices(Dev Fees):4341 Engineering Fees	268.00
Invoice	03/31/2009	CGIMar09	Community Growth: Mar09 Planning Fees	Invoices(Dev Fees):4343 Planning Fees	23.00

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

Type	Date	Num	Memo	Class	Amount
Invoice	04/30/2009	SEHMar09	SEH Engineering: Mar09	Invoices(Dev Fees):4341 Engineering Fees	61.50
Invoice	04/30/2009	CGIApr09	CGI Planning Services: Apr09	Invoices(Dev Fees):4343 Planning Fees	414.00
Invoice	05/31/2009	CGI52509	CGI Expenses: Inv#1718 052509	Invoices(Dev Fees):4343 Planning Fees	230.00
Invoice	05/31/2009	SEHApr09	SEH Engineering: 217414 Apr09	Invoices(Dev Fees):4341 Engineering Fees	301.00
Invoice	07/31/2009	WSBJun09	WSB #1 Jun09 Engineering	Invoices(Dev Fees):4341 Engineering Fees	84.00
General Jour...	01/31/2013	Applicant	Reverse Expense previously charged to Applicant: Berggren - DNR		-178.00
General Jour...	01/31/2013	Applicant	Reverse Expense previously charged to Applicant: Berggren - DNR		-84.00
Total Berggren/DNR Grading Permit					3,305.25
Berggren, Mike Trudy Z239-08 Variance					
Payment	01/27/2009	4349	Z239-08 Variance 13645 Valley Crk Trl		-600.00
Invoice	01/27/2009	Z239-08	Z239-08 Variance Fee re. Garages	Invoices(Dev Fees):4440 Zoning Fees	150.00
Payment	01/27/2009	4349	Pymt of Z239-08 Variance Fee		-150.00
Payment	06/29/2009	4435	Z212-09 Demolition Deposit		-250.00
Invoice	06/29/2009	Z212-09	Z212-09 Demolition Fee 13645 Val Crk Trl	Invoices(Dev Fees):4440 Zoning Fees	100.00
Payment	06/29/2009	4435	Pymt of Z212-09 Demolition Fee		-100.00
Invoice	06/30/2009	WashCty	Wash Cty Recording Fees	Invoices(Dev Fees):4344 Misc Dev Fees	46.00
Check	06/30/2009	14869	Refund 212-09 Demolition Deposit		250.00
Total Berggren, Mike Trudy Z239-08 Variance					-554.00
Boy Scout Troop 226					
Payment	05/08/2012	4392	Park Cleaning Deposit 5/6/12		-25.00
Total Boy Scout Troop 226					-25.00
Brockman Trucking Rezone Ag to Comm1 Z258					
Payment	11/23/2005	11911	Refundable Rezone Deposit Z258		-1,500.00
Invoice	11/23/2005	Z258	Rezone Fee Ag to Comm1 Z258 (Brockman Truck/Pearson)	Invoices(Dev Fees):4440 Zoning Fees	350.00
Payment	11/23/2005	11911	Pymt of Rezone Fee Z258		-350.00
Invoice	11/30/2005	NAC14944	NAC: Pearson rezoning	Invoices(Dev Fees):4343 Planning Fees	63.00
Invoice	12/31/2005	2275Sep05	Hamilton, et al: Sep05 legal services	Invoices(Dev Fees):4342 Legal Fees	105.00
Invoice	12/31/2005	2277Oct05	Hamilton, et al: Oct05 legal services	Invoices(Dev Fees):4342 Legal Fees	30.00
Check	11/30/2009	15237	Refund Z258-05 Brockman Trucking Deposit Net of Expense		1,302.00
Invoice	12/31/2013	Z13-26	WSB Eng'g Services Dec13	Invoices(Dev Fees):4341 Engineering Fees	970.50
Invoice	02/28/2014	WSB Feb14	WSB Engineering Services Feb14	Invoices(Dev Fees):4341 Engineering Fees	182.00
Total Brockman Trucking Rezone Ag to Comm1 Z258					1,152.50
Cedar Bluffs/Pratt					
Invoice	07/31/2011	KnaakJul11	Knaack & Assoc: legal serv re. Cedar Bluff	Invoices(Dev Fees):4342 Legal Fees	284.44
Invoice	08/31/2011	WSB6-180	WSB: Engineering	Invoices(Dev Fees):4341 Engineering Fees	280.00
Invoice	08/31/2011	WashCtyAug	Wash Cty: Recording fee	Invoices(Dev Fees):4344 Misc Dev Fees	9.50
Invoice	09/30/2011	WSBSep11	WSB Engineering Fees Sep11	Invoices(Dev Fees):4341 Engineering Fees	1,195.50
Invoice	10/18/2011	Z014-11	Z014-11 Sign Permit	Invoices(Dev Fees):4440 Zoning Fees	150.00
Invoice	10/18/2011	Z014-11	Z014-11 Temp/Renewal re. Sign Permit	Invoices(Dev Fees):4440 Zoning Fees	25.00
Payment	10/18/2011	1003	Pymt of Z014-11 Temp/Renewal re. sign permit		-25.00
Payment	10/18/2011	1003	Pymt of Z014-11 sign permit		-275.00
Payment	10/18/2011	1003	Z014-11 sign deposit		-200.00
Invoice	10/31/2011	WSBSep11	WSB Engineering Expenses Sep11	Invoices(Dev Fees):4341 Engineering Fees	2,538.00
Payment	11/30/2011	74796	Pymt of Expenses per Invoice CBD11-2011		-4,297.94
Invoice	11/30/2011	WSBNov11	WSB Engineering Expenses: Nov2011	Invoices(Dev Fees):4341 Engineering Fees	2,316.00
Invoice	12/31/2011	180-9 Nov11	WSB City Engineer Nov11	Invoices(Dev Fees):4341 Engineering Fees	804.00
Payment	03/15/2012	75997	Pymt of escrow invoice CBD1-2012		-2,975.50
Invoice	05/31/2012	WSB 180-10	WSB Engineering Services Apr12	Invoices(Dev Fees):4341 Engineering Fees	200.00
Payment	07/31/2012	77809	Pymt of engineering fee		-200.00

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Type	Date	Num	Memo	Class	Amount
Invoice	10/31/2012	WSBSep12	WSB Engineering Sep2012	Invoices(Dev Fees):4341 Engineering Fees	242.00
Invoice	11/30/2012	WSBOct12	WSB Engineering	Invoices(Dev Fees):4341 Engineering Fees	847.00
Invoice	12/31/2012	WSBNov12	WSB Engineering Nov12	Invoices(Dev Fees):4341 Engineering Fees	642.00
General Jour...	01/01/2013	Applicant	Additional Expenses not previously charged to Applicant: Cedar Bluff		171.00
Payment	01/30/2013	80888	Pymt of outstanding balance		-1,731.00
Invoice	01/31/2013	WSB 180-14	WSB Engineering: Jan13 180-14	Invoices(Dev Fees):4341 Engineering Fees	60.50
Invoice	02/28/2013	WSB 180-15	WSB Engineering: Feb13 180-15	Invoices(Dev Fees):4341 Engineering Fees	665.00
Payment	05/30/2013	2030	Pymt of WSB engineering services		-725.50
Invoice	07/31/2013	WSB Jul13	WSB Engineering Jul13	Invoices(Dev Fees):4341 Engineering Fees	199.50
Invoice	11/30/2013	ROW Record	Wash Cty Recording Fee	Invoices(Dev Fees):4250 Recording Fees	46.00
Invoice	12/31/2013	WSBNov13	WSB Eng'g Nov 2013	Invoices(Dev Fees):4341 Engineering Fees	66.50
General Jour...	04/15/2014	Applicant	Addl Exp charged to Applicant: Twomey: WSB Dec Invoice		69.00
Invoice	05/31/2014	Cedar Bluff	WSB Engineering Fees 180-18	Invoices(Dev Fees):4341 Engineering Fees	207.00
Invoice	08/31/2014	WSB 19	WSB Engineering	Invoices(Dev Fees):4341 Engineering Fees	345.00
Payment	09/16/2014	2058	Pymt of balance		-519.00
Invoice	12/31/2014	WSBAug14	WSB Engineering August 2014	Invoices(Dev Fees):4341 Engineering Fees	174.00
Invoice	03/31/2015	WSB180-21	WSB Engineering 180-21	Invoices(Dev Fees):4341 Engineering Fees	143.00
General Jour...	04/01/2015	Applicant	Addl Exp not previously chged to Applicant: Cedar Bluff		276.00
General Jour...	04/01/2015	Applicant	Addl Exp not previously chged 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 Jour...	11/30/2015	Applicant	Addl Exp not previously chged to Applicant: Cedar Bluff		71.50
General Jour...	11/30/2015	Applicant	Addl Exp not previously chged to Applicant: Cedar Bluff		143.00
Payment	11/30/2015	2101	Invoice CBD11-2015 WSB June, July, Aug & Oct		-726.00
Total Cedar Bluffs/Pratt					414.00
Chrome-X LLC Z15-25 PO Box 221					
Payment	07/31/2015	1002	Partial pymt of \$250 fee & \$600 Escrow		-155.00
Invoice	09/30/2015	WSB450-7	WSB Engineering 450-7	Invoices(Dev Fees):4341 Engineering Fees	234.00
Total Chrome-X LLC Z15-25 PO Box 221					79.00
Clover, Phillip					
Invoice	12/31/2000		Opening balance		5,070.65
Invoice	05/11/2001	Clover1	Ck 6795 HR Green Engineering Fee - Plat Review	Invoices(Dev Fees):4341 Engineering Fees	90.00
Invoice	08/12/2001	Clover2	Ck 7081 Howard R. Green Engineering Fees	Invoices(Dev Fees):4341 Engineering Fees	180.00
Payment	08/30/2001	57251	Pymt from Universal Title Co.		-5,340.65
Invoice	09/30/2001	Clover3	Ck 7160 Howard Green Engineering Fee	Expenses (Dev Exp):Clover Estates	270.00
Invoice	11/09/2001	Clover4	Zoning Fee (Driveway)	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	11/09/2001	6975	Pymt of Zoning Fee (Driveway)		-250.00
Invoice	11/30/2001	Clover5	Ck 7317 Howard Green Engineering Fees	Invoices(Dev Fees):4341 Engineering Fees	803.25
Payment	02/28/2002	7074	Pymt of balance thru 1/31/02		-1,073.25
Invoice	02/28/2002	Clover6	Septic system & inspection fee	Invoices(Dev Fees):4430 Septic Sys & Insp ...	300.00
Invoice	02/28/2002	Clover7	Park Dedication Fee	Invoices(Dev Fees):4425 Park Dedication Fee	24,300.00
Payment	02/28/2002	7074	Pymt of septic system & inspection fee		-300.00
Payment	02/28/2002	7074	Pymt of park dedication fee		-24,300.00
Invoice	08/31/2002	Clover8	Howard R. Green: plat review	Invoices(Dev Fees):4341 Engineering Fees	25.00
Invoice	02/28/2003	Clover9	Howard Green: Plat review	Invoices(Dev Fees):4341 Engineering Fees	232.50
Invoice	02/28/2003	Clover10	Howard Green: Plat review	Invoices(Dev Fees):4341 Engineering Fees	232.50
Invoice	04/30/2003	Clover11	Howard Green: 4/9 Eng'g	Invoices(Dev Fees):4341 Engineering Fees	93.00
Invoice	05/31/2003	Clover11	Howard R. Green: meet w/Clover at site	Invoices(Dev Fees):4341 Engineering Fees	186.00
Invoice	08/31/2003	Clover12	SEH engineering fees	Invoices(Dev Fees):4341 Engineering Fees	580.05
Invoice	09/30/2003	Clover13	SEH Engineering Clover Subdivision	Invoices(Dev Fees):4341 Engineering Fees	748.45

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Invoice	10/31/2003	Clover14	SEH Engineering Fees: Clover subdivision	Invoices(Dev Fees):4341 Engineering Fees	790.71
Invoice	11/30/2003	Clover15	SEH: Engineering services	Invoices(Dev Fees):4341 Engineering Fees	903.73
Invoice	12/31/2003	Clover16	SEH: Engineering re. pavement repairs	Invoices(Dev Fees):4341 Engineering Fees	183.15
Invoice	11/30/2006	SEHOct06	SEH engineering Oct06	Invoices(Dev Fees):4341 Engineering Fees	384.00
Invoice	12/31/2006	SEHDec06	SEH: Engineering fees Dec06	Invoices(Dev Fees):4341 Engineering Fees	1,189.50
General Jour...	01/31/2012	Escrow W/O	Write off outstanding balance per CC 11/17/12: 6+ Years Past Due		-477.94
Total Clover, Phillip					5,070.65
DeMaster, Robert Z16-18 15252 Afton Hills					
Invoice	05/17/2016	Z16-18	Demolition Permit Fee DeMaster, Robert Z16-18 15252 Afton Hills	Invoices(Dev Fees):4440 Zoning Fees	110.00
Payment	05/17/2016	14308	Demolition Escrow DeMaster, Robert Z16-18 15252 Afton Hills		-250.00
Payment	05/17/2016	14308	Pymt of Demolition Permit Fee DeMaster, Robert Z16-18 15252 Afton Hills		-110.00
Total DeMaster, Robert Z16-18 15252 Afton Hills					-250.00
DeMaster, Robert & Jill Z16-23 15252					
Payment	07/31/2016	14332	DeMaster, Robert & Jill Z16-23 CUP Escrow 15252 Afton Hills Dr S		-600.00
Invoice	07/31/2016	Z16-23	DeMaster, Robert & Jill Z16-23 CUP Fee 15252 Afton Hills Dr S	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	07/31/2016	14332	Pymt of DeMaster, Robert & Jill Z16-23 CUP Fee 15252 Afton Hills Dr S		-250.00
Total DeMaster, Robert & Jill Z16-23 15252					-600.00
Deming, David Z016-11 Veg Cutting					
Payment	11/30/2011	9466	Z016-11 Veg Cutting Deposit 16200 45th St S		-200.00
Invoice	11/30/2011	B063-11	Z016-11 Veg Cutting Permit	Invoices(Dev Fees):4440 Vegetative Cutting	150.00
Payment	11/30/2011	9480	Partial pay of Z016-11 Veg Cutting Permit		-50.00
Total Deming, David Z016-11 Veg Cutting					-100.00
Derrick Homes Z16-07 Driveway					
Payment	04/25/2016	36720	Z16-07 Driveway Escrow (Vacant lot)		-1,500.00
Invoice	04/25/2016	Z16-07	Z16-07 Driveway fee (Vacant lot)	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	04/25/2016	36720	Pymt of Z16-07 Driveway fee (Vacant lot)		-250.00
Total Derrick Homes Z16-07 Driveway					-1,500.00
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

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Payment	03/31/2008	24564	Z207-08 Deposit Extend Driveway New SFD		-1,500.00
Invoice	03/31/2008	Z207-08	Z207-08 Driveway Permit	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	03/31/2008	24564	Pymt of Z207 Driveway permit		-250.00
Payment	03/31/2008	3412	Erosion Control Deposit Z208-08		-14,831.25
Invoice	03/31/2008	NACMar08	NAC Planning: Mar08	Invoices(Dev Fees):4343 Planning Fees	114.00
Invoice	04/30/2008	NACApr08	NAC: Planning Exp Apr08	Invoices(Dev Fees):4343 Planning Fees	11.40
Invoice	05/31/2008	SEHMar08	SEH Engineering: Mar08	Invoices(Dev Fees):4341 Engineering Fees	871.00
Invoice	12/31/2011	230-11 WSB	WSB City Engineer Nov11	Invoices(Dev Fees):4341 Engineering Fees	224.00
General Jour...	06/30/2012	Forfeit Esc	Forfeit Escrow outstanding balance to City per CC 5/15/12: Category 4		1,500.00
Total Du, Haiwei Z207 2997 Trading Post Trl					-13,298.07
Dunn, Curtis Z15-35 14320 30th St S					
Payment	08/27/2015	4517	Z15-35 Driveway Escrow 14320 30th St S		-1,500.00
Invoice	08/27/2015	Z15-35	Z15-35 Driveway Bldg Insp Fee	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	08/27/2015	4517	Pymt of Z15-35 Driveway Bldg Insp Fee		-250.00
General Jour...	10/31/2015	Applicant	WSB Engineering 450-8 Aug15 Dunn Z15-35		117.00
Total Dunn, Curtis Z15-35 14320 30th St S					-1,383.00
Equaris Proposal					
Invoice	03/31/2011	WSB2-230	WSB Engineering: Equaris proposal, memo	Invoices(Dev Fees):4341 Engineering Fees	336.00
Total Equaris Proposal					336.00
Esertz Ent Z26-13 13380 Hudson Rd					
Payment	11/26/2013	46070	Z26-13 CUP Escrow truck parking facility		-600.00
Invoice	11/26/2013	Z26 CUP	Z26-13 CUP fee re truck parking facility	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	11/26/2013	46071	Pymt of Z26 CUP fee		-250.00
Total Esertz Ent Z26-13 13380 Hudson Rd					-600.00
Finch, David & Elizabeth 4885 Pheasant Ct					
Payment	04/30/2009	3336	Park Deposit MPA Picnic		-100.00
Check	06/30/2009	14800	Refund MPA Picnic Park Deposit		100.00
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
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

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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	CGJJun09	CGI Planner Expenses thru 062509	Invoices(Dev Fees):4343 Planning Fees	253.00
Total GJ&W Afton Ctr Dev & EAW					41,038.58
Hartung, Dan Z16-15 2698 Meadow Vista Way					
Payment	05/17/2016	956	Driveway Escrow Hurtung, 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 Inspectio...	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
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
Holz, Brad & Shelly Z15-23 4206 Rivr Rd S					
Payment	07/16/2015	1867	Two Escrows \$600 Variance & \$350 Renewal/Extension		-950.00
Invoice	07/16/2015	Z15-23	Z15-23 \$250 Variance & \$250 Renewal/Extension	Invoices(Dev Fees):4440 Zoning Fees	500.00
Payment	07/16/2015	1867	Pymt of Z15-23 \$250 Variance & \$250 Renewal/Extension		-500.00
Invoice	09/30/2015	WSB450-7	WSB Engineering 450-7	Invoices(Dev Fees):4341 Engineering Fees	468.00
Total Holz, Brad & Shelly Z15-23 4206 Rivr Rd S					-482.00
Islamic Soc Z16-05,06 12585 Hudson Rd					
Payment	03/21/2016	1166	Z16-05 CUP Escrow Mosque 12585 Hudson Rd		-600.00
Payment	03/21/2016	1165	16-05 CUP Fee Mosque 12585 Hudson Rd		-250.00
Invoice	03/21/2016	Z16-05	16-05 CUP Fee Mosque 12585 Hudson Rd	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	03/21/2016	1174	16-06 Variance Escrow Mosque 12585 Hudson Rd		-600.00
Payment	03/21/2016	1173	16-06 Variance Fee Mosque 12585 Hudson Rd		-250.00
Invoice	03/21/2016	Z16-06	16-06 Variance Fee Mosque 12585 Hudson Rd	Invoices(Dev Fees):4440 Zoning Fees	250.00
General Jour...	05/31/2016	5310 Eng'g	WSB Engineer: March 2016		1,135.00
Total Islamic Soc Z16-05,06 12585 Hudson Rd					-65.00
Iverson, Ross Z204214 2555 Trdng Post Trl					
Payment	05/31/2006	5458	Driveway Deposit: to access future home site		-1,500.00
Invoice	05/31/2006	Z214	Driveway Inspection Fee	Invoices(Dev Fees):4401 Building Inspectio...	250.00
Payment	05/31/2006	5458	Pymt of Driveway Inspection Fee		-250.00
Payment	03/14/2007	8119	Admin Permit for B16-07 Z204 SFD		-100.00
Invoice	03/14/2007	Z204	Z204 Admin fee for B16-07 SFD	Invoices(Dev Fees):4440 Zoning Fees	60.00
Payment	03/14/2007	8119	Pymt of Z204 Admin permit B16-07		-60.00
Invoice	04/30/2007	SEHMar07	SEH Engineering Mar07	Invoices(Dev Fees):4341 Engineering Fees	616.58
Invoice	01/31/2008	NACJan08	NAC Planning Fee Jan08	Invoices(Dev Fees):4343 Planning Fees	182.20

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Type	Date	Num	Memo	Class	Amount
Check	05/31/2009	14728	Refund Admin Permit Deposit Z204-07		100.00
Total Iverson, Ross Z204214 2555 Trdng Post Trl					-701.22
Johnson, Justin & Jessica 14872 V Crk Trl					
Payment	04/30/2014	Cash	Variance Deposit Z14-15		-600.00
Payment	04/30/2014	350	Renewal/Amendment Deposit Z14-15		-350.00
Invoice	04/30/2014	Z14-15 Var	Z14-15 Variance Fee	Invoices(Dev Fees):4440 Zoning Fees	250.00
Invoice	04/30/2014	Z14-16 Var	Renewal/Amendment Fee	Invoices(Dev Fees):4440 Zoning Fees	150.00
Payment	04/30/2014	cash	Pymt of variance fee		-250.00
Payment	04/30/2014	cash	Pymt of renewal/amendment fee		-150.00
Check	11/26/2014	19753	Refund Variance Escrow Z14-15		600.00
Total Johnson, Justin & Jessica 14872 V Crk Trl					-350.00
Krahn, Kurt & Kathy Z13-29 15820 37th					
Invoice	12/31/2013	Z1-14	WSB Eng'g Services Dec13	Invoices(Dev Fees):4341 Engineering Fees	199.50
Payment	01/27/2014	4990	Z13-29 variance deposit		-600.00
Invoice	01/27/2014	Z13-29	z13-29 variance fee	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	01/27/2014	4990	z13-29 pymt of variance fee		-250.00
Total Krahn, Kurt & Kathy Z13-29 15820 37th					-400.50
Lakeview Inv 14833 50th St Z14-33					
Payment	10/29/2014	6001	Z14-33 major subdiv escrow		-7,500.00
Payment	10/29/2014	6001	Pymt major subdiv fee \$2000 + \$100/lot		-2,800.00
Invoice	10/29/2014	Z14-33	Z14-33 major subdiv fee \$2000 + \$100/lot	Invoices(Dev Fees):4440 Major Subdivision	2,800.00
Invoice	10/31/2014	WSB420-9	WSB Engineering	Invoices(Dev Fees):4341 Engineering Fees	414.00
Invoice	12/31/2014	Z14-33	The Planning Company: Lakeview Dev Trading Post Trail Preserve, Z-33-14	Invoices(Dev Fees):4343 Planning Fees	553.76
Invoice	12/31/2014	Z14-33	The Planning Company: Lakeview Dev Trading Post Trail Preserve, Z-33-14	Invoices(Dev Fees):4343 Planning Fees	250.00
Invoice	12/31/2014	Z14-33	The Planning Company: Lakeview Dev Trading Post Trail Preserve, Z-33-14	Invoices(Dev Fees):4343 Planning Fees	500.00
Invoice	12/31/2014	Z14-33	WSB: Lakeview Dev Trading Post Trail Preserve, Z-33-14	Invoices(Dev Fees):4341 Engineering Fees	113.00
Invoice	12/31/2014	Z14-33	WSB: Lakeview Dev Trading Post Trail Preserve, Z-33-14	Invoices(Dev Fees):4341 Engineering Fees	565.00
Invoice	02/28/2015	Planning	The Planning Company 2465	Invoices(Dev Fees):4343 Planning Fees	250.00
Invoice	02/28/2015	Planning	The Planning Company 2466	Invoices(Dev Fees):4343 Planning Fees	650.00
Invoice	03/31/2015	PingCo2527	The Planning Company 2527	Invoices(Dev Fees):4343 Planning Fees	687.50
Invoice	03/31/2015	WSB450-2	WSB Engineering 450-2	Invoices(Dev Fees):4341 Engineering Fees	903.50
Invoice	03/31/2015	KnaakMar15	Holstad & Knaak: Legal services Mar2015	Invoices(Dev Fees):4342 Legal Fees	700.00
Payment	04/30/2015	1210459	Escrow re Construction Estimate		-232,689.00
Invoice	04/30/2015	Planning Co	2580 The Planning Company	Invoices(Dev Fees):4343 Planning Fees	250.00
Invoice	04/30/2015	WSB 450-3	WSB Engineering 450-3	Invoices(Dev Fees):4341 Engineering Fees	71.50
Invoice	04/30/2015	Planning Co	The Planning company 2581	Invoices(Dev Fees):4343 Planning Fees	562.50
Invoice	05/31/2015	WSB450-4	WSB Engineering	Invoices(Dev Fees):4341 Engineering Fees	214.50
Check	06/30/2015	20306	Reduction Escrow Trading Post Reserve Z14-33		0.00
Check	06/30/2015	20307	Reduction Escrow Trading Post Reserve Z14-33		184,176.50
Invoice	06/30/2015	WSB480-1	WSB Engineering 480-1	Invoices(Dev Fees):4341 Engineering Fees	1,608.00
Invoice	08/31/2015	WSB 480-2	WSB 480-2 Engineering Fees	Invoices(Dev Fees):4341 Engineering Fees	4,460.28
Invoice	09/30/2015	WSB Various	WSB Engineering Various	Invoices(Dev Fees):4341 Engineering Fees	4,679.00
Invoice	10/31/2015	Lakeview	WSB Engineering	Invoices(Dev Fees):4341 Engineering Fees	1,315.50
Total Lakeview Inv 14833 50th St Z14-33					-37,264.46
LOC, LLC Z15-44 xxx Hudson Rd Variance					
Payment	12/31/2015	3975	Z15-44 xxx Hudson Rd Variance		-600.00
Invoice	12/31/2015	Z15-44	Z15-44 xxx Hudson Rd Variance	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	12/31/2015	3975	Pymt of Z15-44 Variance Fee		-250.00

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Type	Date	Num	Memo	Class	Amount
Total LOC, LLC Z15-44 xxx Hudson Rd Variance					-600.00
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
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
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 Inspectio...	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 Jour...	10/31/2015	Applicant	WSB Engineering 450-8 Aug15 Morgan Z13-15		500.50
General Jour...	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					

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Type	Date	Num	Memo	Class	Amount
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 Jour...	10/31/2015	Applicant	WSB Engineering 450-8 Aug15 Murphy Z15-18		321.75
General Jour...	11/30/2015	5310 Eng'g	WSB Engineer: Sep 2015		234.00
General Jour...	11/30/2015	5310 Eng'g	WSB Engineer: Oct 2015		58.50
Total Murphy, Elaine Z15-28 WCD 4969 Neal					14.25
Myers, Jim Z15-14 1405 Sandhill Rd					
Payment	05/31/2015	104362	Z15-14 Driveway Escrow		-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 Est/Frennette/Reithmeyer					
Invoice	08/31/2014	NWA Z14-24	NW Assoc Planning Fees	Invoices(Dev Fees):4343 Planning Fees	1,421.90
Invoice	09/30/2014	NWA Z14-24	Northwest Assoc: 21465 Planning Fees	Invoices(Dev Fees):4343 Planning Fees	1,265.20
Invoice	10/31/2014	WSB420-9	WSB Engineering	Invoices(Dev Fees):4341 Engineering Fees	364.00
General Jour...	11/30/2015	5330 Planng	Northwest Assoc: Nelson Estates - Reithmeyer Plat		94.50
General Jour...	07/31/2016	5330 Planng	Northwest Assoc: Nelson Estates - Reithmeyer Plat		959.00
Total Nelson Est/Frennette/Reithmeyer					4,104.60
Osborn, Jaeson & Kayla Z15-41 15612 36th					
Payment	11/16/2015	5516	Driveway Escrow Z15-41 15612 36th St S Amaris Homes		-1,500.00
Invoice	11/16/2015	Z15-41	Driveway Bldg Insp Fee Z15-41	Invoices(Dev Fees):4401 Building Inspectio...	250.00
Payment	11/16/2015	5516	Pymt of Bldg Insp Fee (Driveway)		-250.00
Total Osborn, Jaeson & Kayla Z15-41 15612 36th					-1,500.00
Osborn, Jay Z1-13 3850 Oak Green Av S					
Payment	02/28/2013	113	Escrow Ag Bldg Z1-13		-1,000.00
Invoice	02/28/2013	Z1-13	Z1-13 Admin Permit Fee	Invoices(Dev Fees):4440 Zoning Fees	150.00
Payment	02/28/2013	113	Pymt of Z1-13 admin permit fee		-150.00
Total Osborn, Jay Z1-13 3850 Oak Green Av S					-1,000.00
Osborn, Jay Z1-14 3850 Oak Green Av S					
Invoice	12/31/2013	Z1-14	WSB Eng'g Services Dec13	Invoices(Dev Fees):4341 Engineering Fees	66.50
Payment	01/29/2014	5014	Escrow Z14-1 Ag Purpose - horses		-600.00
Invoice	01/29/2014	Z1-15	Z14-1 ag admin permit	Invoices(Dev Fees):4440 Zoning Fees	150.00
Payment	01/29/2014	5013	Pymt of z14-1 ag admin fee		-150.00
Invoice	01/29/2014	Z1-14	Farmsite fee	Invoices(Dev Fees):4440 Zoning Fees	50.00
Payment	01/29/2014	5015	pymt of farmsite fee		-50.00
Total Osborn, Jay Z1-14 3850 Oak Green Av S					-533.50
Paddock, Bruce Z15-16 22.028.20.14.0064					
Payment	05/31/2015	5811	Z15-16 Variance Escrow Buildability		-600.00
Invoice	05/31/2015	Z15-16	Z15-16 Variance Fee	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	05/31/2015	5811	Pymt of variance fee Z15-16		-250.00
Total Paddock, Bruce Z15-16 22.028.20.14.0064					-600.00
Pentel, Sylvia Z009 1501 Stagecoach Trl					

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Type	Date	Num	Memo	Class	Amount
Payment	05/19/2010	3013	Z-009-10 Driveway Deposit		-1,500.00
Invoice	05/19/2010	Z-009-10	Z009 Building Insp fee for Driveway	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	05/19/2010	3013	Pymt of Z009 Bldg Insp Fee for Driveway		-250.00
Payment	05/19/2010	3013	Grading Deposit		-1,000.00
Invoice	05/19/2010	Pentel	Grading Permit	Invoices(Dev Fees):4440 Zoning Fees	100.00
Payment	05/19/2010	3013	Pymt of Grading Permit		-100.00
Invoice	06/30/2010	WSBJun10	WSB Engineering Exp: Grading Permit	Invoices(Dev Fees):4341 Engineering Fees	56.00
General Jour...	07/29/2010	Rev Invoice	Reverse Original \$100 Charge for Grading Permit 5/19/10		-100.00
Check	07/29/2010	15810	Refund grading permit deposit and fee		1,100.00
Invoice	07/31/2010	WSBJul10	WSB Eng'g: Engineering Services re. grading permit	Invoices(Dev Fees):4341 Engineering Fees	336.00
Invoice	01/31/2011	WSBJan11	WSB: Engineering re. Grading Permit	Invoices(Dev Fees):4341 Engineering Fees	152.00
Invoice	02/28/2011	WSB4-140	WSB Engineering: grading permit	Invoices(Dev Fees):4341 Engineering Fees	188.00
Invoice	07/31/2012	WSBMay2012	WSB EngineeringMay2012	Invoices(Dev Fees):4341 Engineering Fees	60.50
Invoice	09/30/2013	WashCty	Wash Cty Recording Fee	Invoices(Dev Fees):4344 Misc Dev Fees	46.00
Total Pentel, Sylvia Z009 1501 Stagecoach Trl					-661.50
Reithmeyer, Joe & Kim Z15-37 1093					
Payment	09/23/2015	15666	Z15-37 Minor Subdiv 1093 Ind Trl S & 1093 Lk Edith Ln		-1,500.00
Invoice	09/23/2015	MinorZ15-37	Minor Subdiv Fee Z15-37	Invoices(Dev Fees):4440 Minor Subdivision	250.00
Payment	09/23/2015	15666	Pymt of Minorsubdiv Fee Z15-37		-250.00
Total Reithmeyer, Joe & Kim Z15-37 1093					-1,500.00
Reithmeyer Z16-26, Z24-14 Min Sub 1093					
Payment	07/22/2014	1008319	Minor Subdiv Escrow 1093 Indian Trl S Z24-14		-5,000.00
Invoice	07/22/2014	Z14-24	Minor Sub Fee Z14-24 \$1,000 + \$100 4 lots	Invoices(Dev Fees):4440 Minor Subdivision	1,400.00
Payment	07/22/2014	1008379	Pymt of minor sub fees		-1,400.00
Total Reithmeyer Z16-26, Z24-14 Min Sub 1093					-5,000.00
Ries, Lisa 16-22 12364 Meadow Bluff Trl					
Payment	07/12/2016	7232	Z16-22 Driveway Escrow 12364 Meadow Bluff Trl		-1,500.00
Invoice	07/12/2016	Z16-212	Z16-22 Driveway Permit 12364 Meadow Bluff Trl	Invoices(Dev Fees):4401 Building Inspectio...	250.00
Payment	07/12/2016	7232	Pymt of Z16-22 Driveway permit 12364 Meadow Bluff Trl		-250.00
Total Ries, Lisa 16-22 12364 Meadow Bluff Trl					-1,500.00
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
Nature's SavATree Z16-03 xxx Hudson Rd					

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Type	Date	Num	Memo	Class	Amount
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 Jour...	05/31/2016	5310 Eng'g	WSB Engineer: March 2016		886.00
Total Nature's SavATree Z16-03 xxx Hudson Rd					286.00
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
Schiltgen, Ron & Mary Z16-10 2899 Manning					
Payment	04/30/2016	7429	Z16-10 Demolition Escrow 2899 Manning		-250.00
Invoice	04/30/2016	Z16-10	Z16-10 Demolition fee 2899 Manning	Invoices(Dev Fees):4440 Zoning Fees	110.00
Payment	04/30/2016	7429	Pymt of Z16-10 Demolition fee 2899 Manning		-110.00
Payment	07/12/2016	7483	Demo Escrow Z16-10 2899 Manning Av S		-5,000.00
Total Schiltgen, Ron & Mary Z16-10 2899 Manning					-5,250.00
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
Total SEV MN1 LLC Z16-25 12351 15th St S					-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 Jour...	04/30/2016	Applicant	Applicant Expense NAC Apr16: 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
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

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Type	Date	Num	Memo	Class	Amount
Invoice	12/31/2005	SEHNov05	SEH: Site inspection	Invoices(Dev Fees):4341 Engineering Fees	128.00
Invoice	12/31/2005	SEHNov05	SEH: Paving of wear course	Invoices(Dev Fees):4341 Engineering Fees	684.25
Invoice	06/30/2006	SEHMay06	SEH: eng'g update	Invoices(Dev Fees):4341 Engineering Fees	64.00
Invoice	10/31/2006	SEHSep06	SEH: Engineering Sep06	Invoices(Dev Fees):4341 Engineering Fees	211.12
Invoice	11/30/2006	SEHOct06	SEH: Final Inspection Oct06	Invoices(Dev Fees):4341 Engineering Fees	291.35
Invoice	12/31/2006	SEHNov06	SEH: Engineering Nov06	Invoices(Dev Fees):4341 Engineering Fees	128.00
Invoice	02/24/2007	Transfer	Transfer from Three Sisters to Valley Creek Proj/Landsmith	Invoices(Dev Fees):4440 Zoning Fees	2,850.98
Invoice	10/31/2007	SEHSep07	SEH Engineering Sep07	Invoices(Dev Fees):4341 Engineering Fees	33.50
Invoice	11/30/2007	SEHOct07	SEH: Engineering Services Oct07	Invoices(Dev Fees):4341 Engineering Fees	317.89
Invoice	06/30/2008	SEHMay08	SEH: engineering fees	Invoices(Dev Fees):4341 Engineering Fees	142.08
Total Three Sister's Springs					621.47
Traditional Ventures Z16-02 1987 Manning					
Payment	02/18/2016	Z126	Z16-02 Variance Escrow 1987 Manning Av S		-600.00
Invoice	02/18/2016	Z16-02	Z16-02 variance fee	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	02/18/2016	Z126	Pymt of Z16-02 variance fee		-250.00
Total Traditional Ventures Z16-02 1987 Manning					-600.00
Traditional Ventures Z15-27 WCD 1987 Mng					
Payment	07/31/2015	12258	Grading permit escrow Wash Conserv District		-600.00
Invoice	07/31/2015	Z15-27 CUP	WCD Grading CUP	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	07/31/2015	12258	Pymt of WCD Grading CUP Fee		-250.00
Total Traditional Ventures Z15-27 WCD 1987 Mng					-600.00
Uecker, Lonette Z16-28 13606 50th St					
Payment	07/31/2016	5439	Uecker, Lonette Z16-28 Driveway Escrow 13606 50th St		-1,500.00
Invoice	07/31/2016	Z16-28	Uecker, Lonette Z16-28 Driveway Permit 13606 50th St	Invoices(Dev Fees):4401 Building Inspectio...	250.00
Payment	07/31/2016	5439	Pymt of Uecker, Lonette Z16-28 Driveway permit 13606 50th St		-250.00
Total Uecker, Lonette Z16-28 13606 50th St					-1,500.00
Vang, Jack SWWD Z15-9 12788 50th St S					
Payment	04/30/2015	4010	CUP Escrow Z15-9 Conservation Projects		-1,700.00
Invoice	04/30/2015	Z15-9	CUP Fee grassed waterway & extended detention	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	04/30/2015	4010	Pymt of CUP Fee		-250.00
Invoice	05/31/2015	WSB450-4	WSB Engineering	Invoices(Dev Fees):4341 Engineering Fees	825.50
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

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

Type	Date	Num	Memo	Class	Amount
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
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
Total VBWD Z15-22, CWF, FOC Review					1,434.25
Vine Hill Partners/Lucas Woodland Demo					
Payment	12/21/2011	1304	Escrow Demo existing home		-250.00
Invoice	12/21/2011	B138-11	B138-11 Demo Existing Home	Invoices(Dev Fees):4440 Zoning Fees	110.00
Payment	12/21/2011	5371	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 Jour...	11/26/2013	Z005-2013	Reverse after the fact fee (CC forgave): Jared Voxland Demo permit		-220.00
Check	11/27/2013	18868	Reverse after the fact fee (CC forgave): Jared Voxland Demo permit		470.00

City of Afton
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 As of July 31, 2016

Type	Date	Num	Memo	Class	Amount
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
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 Jour...	01/31/2012	Escrow W/O	Write off outstanding balance per CC 1/17/12: 6+ Years Past Due		-2,074.24
Total Walker, Jeffrey Grading/Farm Site					3,797.50
Wamstad Z15-27 Plan Review					
General Jour...	10/31/2015	Applicant	WSB Engineering 450-8 Aug15 Wamstad Z15-27		328.25
Total Wamstad Z15-27 Plan Review					328.25
Wamstad, Charlie Z16-17 12xxx 22nd St S					
Payment	05/17/2016	2139	Driveway Escrow Wamstad, Charlie Z16-17 12xxx 22nd St S		-1,500.00
Invoice	05/17/2016	Z16-17	Driveway Insp Fee Wamstad, Charlie Z16-17 12xxx 22nd St S	Invoices(Dev Fees):4401 Building Inspectio...	250.00
Payment	05/17/2016	2139	Pymt of Driveway Insp Fee Wamstad, Charlie Z16-17 12xxx 22nd St S		-250.00
Total Wamstad, Charlie Z16-17 12xxx 22nd St S					-1,500.00
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

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

Type	Date	Num	Memo	Class	Amount
Invoice	04/21/2008	Z209	Z209 Design Review Fee	Invoices(Dev Fees):4440 Zoning Fees	150.00
Payment	04/21/2008	244177	Pymt of Design Review Fee Z209		-150.00
Invoice	04/30/2008	NACApr08	NAC: Planning Exp Apr08	Invoices(Dev Fees):4343 Planning Fees	22.80
Invoice	04/30/2008	NACApr08	NAC: Planning Exp Apr08	Invoices(Dev Fees):4343 Planning Fees	119.70
Payment	05/16/2008	246176	Z213 Setback Variance Deposit		-600.00
Invoice	05/16/2008	Z213Fee	Z213 Setback Variance Fee	Invoices(Dev Fees):4440 Zoning Fees	150.00
Payment	05/16/2008	246176	Pymt of Z213 Setback Variance Fee		-150.00
Invoice	05/31/2008	CGIMay08	Community Growth Institute: May08	Invoices(Dev Fees):4343 Planning Fees	2,493.25
General Jour...	06/30/2008	Z213WashCty	Reverse Variance Fee Z213 Stealth Tower: No Setback Variance Needed		-150.00
Check	06/30/2008	13833	Refund Wash Cty Pub Safety Tower Variance Fee and Deposit Z213		750.00
Invoice	06/30/2008	CGIJun08	Community Growth Institute: Jun08	Invoices(Dev Fees):4343 Planning Fees	155.75
Invoice	06/30/2008	CGIJun08	Community Growth Institute: Jun08	Invoices(Dev Fees):4343 Planning Fees	89.00
Invoice	07/31/2008	CGIJul08	Community Growth: Planner Jul08	Invoices(Dev Fees):4343 Planning Fees	66.75
Invoice	08/31/2008	CGIAug08	Community Growth Institute: Aug08	Invoices(Dev Fees):4343 Planning Fees	133.50
Invoice	09/30/2008	CGISep08	CGI Planning Exp: Sep08	Invoices(Dev Fees):4343 Planning Fees	178.00
Invoice	10/31/2008	JensenJun08	Jensen, Bell: Legal Expenses	Invoices(Dev Fees):4342 Legal Fees	234.00
Invoice	11/30/2008	JensenSep08	Jensen, et al: Legal Expenses Sep08	Invoices(Dev Fees):4342 Legal Fees	666.00
Invoice	11/30/2008	CGIOct08	Community Growth: Planner Exp Oct08	Invoices(Dev Fees):4343 Planning Fees	356.00
Invoice	12/31/2008	CGINov08	Community Growth Institute: 1584 Nov08	Invoices(Dev Fees):4343 Planning Fees	311.50
Invoice	12/31/2008	CGINov08	Community Growth Institute: 1584 Nov08	Invoices(Dev Fees):4343 Planning Fees	66.75
Invoice	12/31/2008	CGIDec08	Community Growth Institute: 1609 Dec08	Invoices(Dev Fees):4343 Planning Fees	44.50
Invoice	01/31/2009	CGIJan09	Community Growth Institute: Jan09	Invoices(Dev Fees):4343 Planning Fees	287.25
Invoice	03/31/2009	CGIMar09	Community Growth: Mar09 Planning Fees	Invoices(Dev Fees):4343 Planning Fees	23.00
Invoice	04/30/2009	CGIApr09	CGI Planning Services: Apr09	Invoices(Dev Fees):4343 Planning Fees	92.00
Check	12/22/2010	16216	Partial Refund Wash Cty Pub Safety Tower Z209 CUP		1,415.81
Total Wash Cty Pub Safety Tower Z209,213					-500.00
Weber, Scott 1267 Stagecoach Z14-8					
Payment	04/09/2014	2538	Minor Subdivision Z14-8		-1,500.00
Invoice	04/09/2014	Minor Subd	Minor Subdivision Fee Z14-8	Invoices(Dev Fees):4440 Minor Subdivision	250.00
Payment	04/09/2014	2538	Pymt of minor subdiv fee		-250.00
Total Weber, Scott 1267 Stagecoach Z14-8					-1,500.00
Weissner Z15-29 Plan Review					
General Jour...	10/31/2015	Applicant	WSB Engineering 450-8 Aug15 Weissner Z15-29		386.75
Total Weissner Z15-29 Plan Review					386.75
Wilcox, Jesse & Jenny Z15-31 Variance					
Payment	09/23/2015	12952	Z15-31 Variance Escrow 14725 Aft Blvd S		-600.00
Invoice	09/23/2015	Variance Z1	Z15-31 Variance 14725 Aft Blvd S	Invoices(Dev Fees):4440 Zoning Fees	250.00
Payment	09/23/2015	12952	Pymt of Z15-31 Variance 14725 Aft Blvd S		-250.00
Total Wilcox, Jesse & Jenny Z15-31 Variance					-600.00
TOTAL					-46,532.16

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

Date	Num	Valuation/Me...	Class	Class	Amount
Jan 16					
Jan 16					
Feb 16					
02/18/2016	B16-01	na	door	Afton Bldg Insp Fees:Bertelsen, Wendy 15th St. S.	109.00
02/18/2016	B16-02	\$40,000	remodel	Afton Bldg Insp Fees:Crotty, Mary 12575 10th St S	660.00
02/18/2016	B16-03	na	hvac	Afton Bldg Insp Fees:Kinjiakaqawa, Nancy 15123 50th	109.00
02/18/2016	B16-04	na	hvac	Afton Bldg Insp Fees:Taschuk, Mark 4311 Neal Av S	109.00
02/18/2016	B16-05	na	hvac	Afton Bldg Insp Fees:Leonard, Jason 13891 50th St S	109.00
02/18/2016	B16-06	na	hvac	Afton Bldg Insp Fees:McConnell, Mary 5680 Odell Av	109.00
02/18/2016	B16-07	na	hvac	Afton Bldg Insp Fees:Lind, Pete 12738 4th St	50.00
02/18/2016	B16-08	na	hvac	Afton Bldg Insp Fees:Thomas, Kathleen 13736 Valley C	109.00
02/18/2016	B16-09	na	hvac	Afton Bldg Insp Fees:303 Croix Drive S	109.00
02/18/2016	B16-10	na	hvac	Afton Bldg Insp Fees:Amaris 5269 Osgood Av	109.00
02/18/2016	B16-12	\$950,000	New Residence	Afton Bldg Insp Fees:Rivas, Robert 15311 Putnam Blvd	15,675.00
02/18/2016	B16-13	na	reroof	Afton Bldg Insp Fees:Voita, Marlene & Jim 4333 Penfi	109.00
02/18/2016	B16-14	na	hvac	Afton Bldg Insp Fees:Canas, Donna Mae 12799 2nd St S	54.00
02/18/2016	B16-15	NA	SIDING	Afton Bldg Insp Fees:Osborn, Mike 13640 30th St S	109.00
Feb 16					17,529.00
Mar 16					
03/21/2016	B16-11	na	hvac	Afton Bldg Insp Fees:Osborn, Jaeson & Kayla 5269 Osg	109.00
03/21/2016	B16-16	na	reroof	Afton Bldg Insp Fees:Edwards, Tom 3040 Neal Av	109.00
03/21/2016	B16-17	na	hvac	Afton Bldg Insp Fees:Agnessi, Mark 14255 East Oakgre	109.00
03/21/2016	B16-18	na	hvac	Afton Bldg Insp Fees:Maynard, Paul & Robin 13233 Hud	109.00
03/21/2016	B16-19B	\$90,000	Interior Work	Afton Bldg Insp Fees:BJS Restaurant 3121 St Crx Trl	1,485.00
03/21/2016	B16-19P	na	hvac	Afton Bldg Insp Fees:Invitation Homes 12979 2nd St S	54.00
03/21/2016	B16-20	na	reroof	Afton Bldg Insp Fees:Hanson, Joan 15707 Aft Hills Dr	109.00
03/21/2016	B16-21	na	hvac	Afton Bldg Insp Fees:Buchholz, Brian 14540 15th St	109.00
03/21/2016	B16-22	na	reroof	Afton Bldg Insp Fees:15711 Upper 34th St	109.00
03/21/2016	B16-23	na	hvac	Afton Bldg Insp Fees:Galatowitsch, Gene 12613 50th S	54.00
03/21/2016	B16-24	na	hvac	Afton Bldg Insp Fees:Strub, Bill 12916 15th St S	109.00
Mar 16					2,465.00
Apr 16					
04/25/2016	B16-25	na	reroof	Afton Bldg Insp Fees:LaVerdiere, Lynn 5919 Osgood Ct	109.00
04/25/2016	B16-26	\$600,000	SFD	Afton Bldg Insp Fees:Morehead, Mike & Barbara 1940 Q	9,900.00
04/25/2016	B16-27	na		Afton Bldg Insp Fees:Pollock, Alan 14671 Afton Blvd	109.00
04/25/2016	B16-28	na	garage	Afton Bldg Insp Fees:DeRuyck, Michael 3242 Nybeck Av	109.00
04/25/2016	B16-29	\$54,000	solar	Afton Bldg Insp Fees:Ramsden, William 14001 Valley C	891.00
04/25/2016	B16-30	\$575,000	SFD	Afton Bldg Insp Fees:Cerrato, Steve & Maureen 2949 N	9,487.50
04/25/2016	B16-31	\$12,000	build/remodel	Afton Bldg Insp Fees:Whitman, Doug & Patty 543 Stage	247.50
04/25/2016	B16-32	na	hvac	Afton Bldg Insp Fees:Staples, Thomas 14040 30th St S	54.00
04/25/2016	B16-33	na	reroof	Afton Bldg Insp Fees:Barclay, John 4389 Pasture Ridg	109.00
04/25/2016	B16-34	na	door	Afton Bldg Insp Fees:Doherty, Sally 13575 40th St S	109.00

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

Date	Num	Valuation/Mc...	Class	Class	Amount
Apr 16					21,125.00
May 16					
05/17/2016	B16-35	na	footings	Afton Bldg Insp Fees:Prebil, Jeff 14940 42nd St	109.00
05/17/2016	B16-36	na	hvac	Afton Bldg Insp Fees:Craft, Jason 1037 Indian Trl Pa	54.00
05/17/2016	B16-37	\$980,000	New SFD	Afton Bldg Insp Fees:Hartung, Dan & Jackie 2698 Mead	16,170.00
05/17/2016	B16-38	\$525,000	New SFD	Afton Bldg Insp Fees:Holz, Brad 4206 River Rd S	8,662.50
05/17/2016	B16-39	na	remodel	Afton Bldg Insp Fees:Crunk, Bruce 12916 3rd St S	109.00
05/17/2016	B16-40	na	hvac	Afton Bldg Insp Fees:Rahimi, Abdollah 14940 42nd St	54.00
05/17/2016	B16-41	na	reroof	Afton Bldg Insp Fees:Klatt, Linda 2755 Neal Av S	109.00
05/17/2016	B16-42	na	reroof	Afton Bldg Insp Fees:Sesler, Nancy 4627 River Rd S	109.00
05/17/2016	B16-43	na	door	Afton Bldg Insp Fees:Becker, John & Sandy 426 Croix	109.00
05/17/2016	B16-44	na	windows	Afton Bldg Insp Fees:Clymer, Terry 14065 40t St S	109.00
05/17/2016	B16-45	\$80,000	addition	Afton Bldg Insp Fees:Osborn, Jay 3850 Oak Green Av S	1,320.00
05/17/2016	B16-46	\$40,000	walkway/breezeway	Afton Bldg Insp Fees:Hipp, Charlie & Susan 1217 Indi	660.00
05/17/2016	B16-47	na	reroof	Afton Bldg Insp Fees:Yurek, Leo 4723 River Rd	109.00
05/17/2016	B16-48	\$155,840	addition, remodel	Afton Bldg Insp Fees:Schotzko, Andrea 3322 Penningto	2,574.00
May 16					30,257.50
Jun 16					
06/21/2016	B16-49	\$47,195	remodel	Afton Bldg Insp Fees:Pechuman, Gary 4711 Norcrest Av	825.00
06/21/2016	B16-50	na	reroof	Afton Bldg Insp Fees:Thrall, Jay 4293 Trading Pst Tr	109.00
06/21/2016	B16-51	na	remodel	Afton Bldg Insp Fees:Kobilka, Rick 14044 E Oakgreen	109.00
06/21/2016	B16-52	\$33,000	solar	Afton Bldg Insp Fees:Hipp, Charlie & Susan 1217 Indi	544.50
06/21/2016	B16-53	na	reside	Afton Bldg Insp Fees:Slitts, Jerry & Christne 12827	109.00
06/21/2016	B16-54	\$48,323	windows, doors	Afton Bldg Insp Fees:Johnson, Liz & Eric 3415 Trd Ps	792.00
06/21/2016	B16-55	na	hvac	Afton Bldg Insp Fees:Gross, Richard 14791 57th St S	109.00
06/21/2016	B16-56	na	mech	Afton Bldg Insp Fees:Boyd, Tim 15111 Afton Hills Dr	109.00
06/21/2016	B16-57	na	mech	Afton Bldg Insp Fees:Maynard, Paul & Robin 13233 Hud	109.00
06/21/2016	B16-58	na	windows, door	Afton Bldg Insp Fees:Mem Luth Church 15730 Afton Blv	109.00
06/21/2016	B16-59	\$100,000	demolish and replace garage	Afton Bldg Insp Fees:Diggins, Clay 2888 Trading Post	1,650.00
06/21/2016	B16-60	\$140,000	storage	Afton Bldg Insp Fees:Carlson, Will 2534 Stagecoach T	2,310.00
06/21/2016	B16-61	na	solar	Afton Bldg Insp Fees:Moore, Geo 5777 Osgood	109.00
06/21/2016	B16-62	\$10,000	Deck	Afton Bldg Insp Fees:Mauer, Kenneth 15201 Aft Hills	165.00
06/21/2016	B16-63	\$37,000	solar	Afton Bldg Insp Fees:Hlavacek, Doug 1010 Stagecoach	610.50
Jun 16					7,769.00
Jul 16					
07/12/2016	B16-74	na	reroof	Afton Bldg Insp Fees:Beil, Rosella 15372 11th Ave S	109.00
07/12/2016	B16-73	\$555,110	New SFD	Afton Bldg Insp Fees:Ries, Lisa 12364 Meadow Bluff T	9,240.00
07/12/2016	B16-71	\$50,000	remodel, addition	Afton Bldg Insp Fees:Dahl, Kathy 16100 45th St S	825.00
07/12/2016	B16-72	na	reroof	Afton Bldg Insp Fees:Mauer, Kenneth 15201 Aft Hills	109.00
07/12/2016	B16-69	\$600,000	new SFD	Afton Bldg Insp Fees:Benson, Jenna & Casey, Ben 2660	9,900.00
07/12/2016	B16-68	\$1,700,000	Comm'l Office, warehouse	Afton Bldg Insp Fees:Afton Trees LLC 12450 Hudson Rd	25,950.00
07/12/2016	B16-67	\$7,000	deck	Afton Bldg Insp Fees:Fox, Richard & JoAnn 2855 Nybec	115.50
07/12/2016	B16-66	\$10,000	bathroom	Afton Bldg Insp Fees:Miler, Dan 15141 Afton Hills Dr	165.00
07/12/2016	B16-70	na	hvac	Afton Bldg Insp Fees:Reyers, Jan 1370 Indian Trl S	54.00

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

Date	Num	Valuation/Me...	Class	Class	Amount
07/12/2016	B16-65	na	hvac	Afton Bldg Insp Fees:Hager, Dean 2903 Nybeck Av S	54.00
07/31/2016	B16-75	na	reside	Afton Bldg Insp Fees:Wolner, Joann 13446 50th St S	109.00
07/31/2016	B16-76	na	garden shed	Afton Bldg Insp Fees:Flicker, Tom 5665 Osgood Av S	109.00
07/31/2016	B16-77	na	reroof	Afton Bldg Insp Fees:Lee, Xang 1025 Manning Av S	109.00
07/31/2016	B16-78	na	wood stove	Afton Bldg Insp Fees:Osborn, Jay 3850 Oak Green Av S	109.00
07/31/2016	B16-79	\$156,000	remodel	Afton Bldg Insp Fees:Koktavy, James 16508 Swede Hill	2,574.00
07/31/2016	B16-80	\$18,000	windows	Afton Bldg Insp Fees:Crawley, Patrick 13955 Tomahawk	297.00
07/31/2016	B16-81	na	plumbing	Afton Bldg Insp Fees:Holz, Brad 4206 River Rd S	109.00
07/31/2016	B16-82	na	windows, door	Afton Bldg Insp Fees:Ronningen, Barb 15324 11th St S	109.00
07/31/2016	B16-83	\$400,000	new SFD	Afton Bldg Insp Fees:Ueker, Lonette 13606 50th St	6,600.00
07/31/2016	B16-84	na	reroof	Afton Bldg Insp Fees:Anderson, Paul; 14935 45th St S	109.00
07/31/2016	B16-86	na	windows, doors	Afton Bldg Insp Fees:Disselkamp, Thomas 5595 Osgood	109.00
07/31/2016	B16-85	\$40,000	Entry roofs, trellis	Afton Bldg Insp Fees:Belwin Conservancy 1553 Stageco	660.00
07/31/2016	B16-87	na	hvac	Afton Bldg Insp Fees:Miler, Dan 15141 Afton Hills Dr	54.00
07/31/2016	B16-88	na	reside	Afton Bldg Insp Fees:Ramirez, Chris 15336 Afton Hill	109.00
Jul 16					57,687.50
TOTAL					136,833.00

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

Type	Date	Num	Source Name	Memo	Amount
200 Park Reserve Fd					
A. Rev					
4903 Interest Income - 4M Fund					
General Journal	01/31/2016	interest		Interest Income	9.59
General Journal	02/29/2016	interest		Interest Income	11.43
General Journal	03/31/2016	interest		Interest Income	11.63
General Journal	04/30/2016	interest		Interest Income	11.96
General Journal	05/31/2016	interest		Interest Income	15.87
General Journal	06/30/2016	interest		Interest Income	17.33
General Journal	07/31/2016	interest		Interest Income	16.91
Total 4903 Interest Income - 4M Fund					<u>94.72</u>
Total A. Rev					<u>94.72</u>
Total 200 Park Reserve Fd					<u>94.72</u>
TOTAL					<u><u>94.72</u></u>

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

Type	Date	Num	Source Name	Memo	Amount
4725 · Debt Serv Levy - Road Project					
Deposit	06/30/2016			Road Bond Debt Service	130,000.00
Total 4725 · Debt Serv Levy - Road Project					130,000.00
4916 · Interest Inc - Road Debt Serv					
General Journal	01/31/2016	interest		Interest Income	21.67
General Journal	02/29/2016	interest		Interest Income	18.57
General Journal	03/31/2016	interest		Interest Income	19.86
General Journal	04/30/2016	interest		Interest Income	24.71
General Journal	05/31/2016	interest		Interest Income	30.40
General Journal	06/30/2016	interest		Interest Income	33.54
General Journal	07/31/2016	interest		Interest Income	33.11
Total 4916 · Interest Inc - Road Debt Serv					181.86
7735 · 2014A Refunding Bds Int Exp					
General Journal	01/19/2016	Road Bond	725 Road Paving Debt Service Fund:7735 2014A Refund Bds Int E...	Monthly Accrued Interest Expense: 2014A Road Bond	(8,425.00)
General Journal	02/29/2016	Road Bond	725 Road Paving Debt Service Fund:7735 2014A Refund Bds Int E...	Monthly Accrued Interest Expense: 2014A Road Bond	(9,085.00)
General Journal	03/31/2016	Road Bond	725 Road Paving Debt Service Fund:7735 2014A Refund Bds Int E...	Monthly Accrued Interest Expense: 2014A Road Bond	(9,085.00)
General Journal	04/30/2016	Road Bond	725 Road Paving Debt Service Fund:7735 2014A Refund Bds Int E...	Monthly Accrued Interest Expense: 2014A Road Bond	(9,085.00)
General Journal	05/31/2016	Road Bond	725 Road Paving Debt Service Fund:7735 2014A Refund Bds Int E...	Monthly Accrued Interest Expense: 2014A Road Bond	(9,085.00)
General Journal	06/30/2016	Road Bond	725 Road Paving Debt Service Fund:7735 2014A Refund Bds Int E...	Monthly Accrued Interest Expense: 2014A Road Bond	(4,035.00)
General Journal	07/19/2016	Road Bond	725 Road Paving Debt Service Fund:7735 2014A Refund Bds Int E...	Monthly Accrued Interest Expense: 2014A Road Bond	(8,075.00)
Total 7735 · 2014A Refunding Bds Int Exp					(56,875.00)
7736 · 2014A Refunding Bds Admin Exp					
Bill	01/14/2016	4167145	US Bank (Admin Fee)	2016 Admin Fee: GO Tax Abatement 2014A	(450.00)
Bill	01/31/2016	16-030	Springsted Incorporated	Continuing Disclosure Services - Road Refunding Bonds	(500.00)
Total 7736 · 2014A Refunding Bds Admin Exp					(950.00)
TOTAL					72,356.86

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

	<u>Jan - 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 - Jul 16</u>	<u>TOTAL</u>
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)	(51,032.68)	(396,637.75)
7982 CR21 Imp Proj	0.00	0.00	(2,827.50)	(23,269.25)	(23,382.75)	(1,843.00)	(51,322.50)
Total B. Exp	<u>0.00</u>	<u>0.00</u>	<u>(8,907.00)</u>	<u>(112,696.25)</u>	<u>(273,481.32)</u>	<u>(52,875.68)</u>	<u>(447,960.25)</u>
Total 120 Street Imp Capital Fd	<u>0.00</u>	<u>0.00</u>	<u>(8,907.00)</u>	<u>(112,696.25)</u>	<u>(273,481.32)</u>	<u>(52,875.68)</u>	<u>(447,960.25)</u>
800 City InfraStructure Imp Fd							
A. Rev							
4917 Interest Income	0.00	2.04	2.55	3.26	395.48	1,988.69	2,392.02
4849 DNR BWSR Grant	0.00	0.00	129,850.00	0.00	0.00	0.00	129,850.00
4850 Park Reserve Trf re. Dwtwn L...	0.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00
4851 VBWD Easement	0.00	0.00	0.00	0.00	5,800.00	0.00	5,800.00
4852 VBWD Grant \$50M/Yr 10 Yrs	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00
4871 Rental Inc - Flood Levee Prop	0.00	850.00	1,700.00	0.00	0.00	0.00	2,550.00
4894 MnDNR Grant - Other	0.00	9,247.38	10,024.53	0.00	35,137.00	0.00	54,408.91
4895 MnDNR Grant - Land Purchase	0.00	351,673.70	616,669.52	0.00	0.00	0.00	968,343.22
4896 Flood Levy Imp Proj - Tax Levy	0.00	95,000.00	95,000.00	95,000.00	95,000.00	47,500.00	427,500.00
Total A. Rev	<u>0.00</u>	<u>456,773.12</u>	<u>953,246.60</u>	<u>95,003.26</u>	<u>136,332.48</u>	<u>99,488.69</u>	<u>1,740,844.15</u>
B. Exp							
8891 Dwtwn Prop Purch/Exp	0.00	(372221.16)	(780944.33)	(933.95)	(2,481.58)	(1,618.68)	(1,158,199.70)
8892 Dwtwn Imp - Easemnts & Da...	0.00	0.00	0.00	(11,700.00)	(633,200.00)	0.00	(644,900.00)
8894 Septic Permits, Fees, Admin	0.00	0.00	0.00	(10,558.00)	(42,355.31)	(61,815.51)	(114,728.82)
8895 DNR Flood Imp Proj - Engineer	(6,673.00)	(54,384.11)	(29,242.00)	(157,437.85)	(198,277.10)	(46,465.24)	(492,479.30)
8896 Sanitary Sewer Imp	0.00	(395.00)	(87,311.07)	(293,780.46)	(194,199.55)	(64,199.41)	(639,885.49)
8897 Septic Construction Eng'g	0.00	0.00	0.00	(540.77)	(9,048.00)	(8,545.49)	(18,134.26)
8898 Flood Mitigation/ROW Serv	0.00	(9,754.75)	(4,480.00)	(19,787.25)	(87,667.80)	(10,737.50)	(132,427.30)
8899 Village Improvements	0.00	0.00	(33,513.00)	(28,452.75)	0.00	(4,381.18)	(66,346.93)
Total B. Exp	<u>(6,673.00)</u>	<u>(436,755.02)</u>	<u>(935,490.40)</u>	<u>(523,191.03)</u>	<u>(1,167,229.34)</u>	<u>(197,763.01)</u>	<u>(3,267,101.80)</u>
Total 800 City InfraStructure Imp Fd	<u>(6,673.00)</u>	<u>20,018.10</u>	<u>17,756.20</u>	<u>(428,187.77)</u>	<u>(1,030,896.86)</u>	<u>(98,274.32)</u>	<u>(1,526,257.65)</u>
805 Downtown Imp Debt Service							
4897 Levy PFA Loan Interest	0.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00
4898 Levy Dwtwn Imp Tmp Imp Bd	0.00	0.00	0.00	0.00	0.00	14,000.00	14,000.00
4899 Levy Dwtwn Imp Bond	0.00	0.00	0.00	0.00	0.00	35,000.00	35,000.00
7737 Int Exp Dwtwn Tmp Imp Bd	0.00	0.00	0.00	0.00	(19,948.45)	(16,428.13)	(36,376.58)
7738 Bond Issue Expense	0.00	0.00	0.00	0.00	(53,263.75)	(1,108.00)	(54,371.75)
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>31,463.87</u>	<u>(33,748.33)</u>
TOTAL	<u>(6,673.00)</u>	<u>20,018.10</u>	<u>8,849.20</u>	<u>(540,884.02)</u>	<u>(1,369,590.38)</u>	<u>(119,686.13)</u>	<u>(2,007,966.23)</u>

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

Type	Date	Num	Source Name	Memo	Amount
4852 · VBWD Grant \$50M/Yr 10 Yrs					
Deposit	04/25/2016	4240		VBWD Grant: \$50,000 annually starting in 2015 for 10 years. \$500,000 Total	50,000.00
Total 4852 · VBWD Grant \$50M/Yr 10 Yrs					50,000.00
4896 · Flood Levy Imp Proj - Tax Levy					
Deposit	06/30/2016			DNR Match	47,500.00
Total 4896 · Flood Levy Imp Proj - Tax Levy					47,500.00
4898 · Levy Dwtwn Imp Tmp Imp Bd					
Deposit	06/30/2016			Levy Downtown Temp Imp Bond	14,000.00
Total 4898 · Levy Dwtwn Imp Tmp Imp Bd					14,000.00
4899 · Levy Dwtwn Imp Bond					
Deposit	06/30/2016			Levy PFA Loan(s)	35,000.00
Total 4899 · Levy Dwtwn Imp Bond					35,000.00
4917 · Interest Inc - Disaster Fd					
General J...	01/31/2016	interest		Interest Income	225.37
General J...	02/22/2016	interest		Interest Income	252.22
General J...	03/31/2016	interest		Interest Income	252.73
General J...	04/30/2016	interest		Interest Income	257.70
General J...	05/31/2016	interest		Interest Income	316.23
General J...	06/30/2016	interest		Interest Income	344.99
General J...	07/31/2016	interest		Interest Income	339.45
Total 4917 · Interest Inc - Disaster Fd					1,988.69
7737 · 2015A Int Exp Dwtwn Tmp Imp Bd					
General J...	01/31/2016	DwtwnImpBd	805 Downtown Imp Debt Service:7737 L...	Monthly Accrued Int Exp: 2015A Downtown Tmp Imp Bond	(2,346.88)
General J...	02/29/2016	DwtwnImpBd	805 Downtown Imp Debt Service:7737 L...	Monthly Accrued Int Exp: 2015A Downtown Tmp Imp Bond	(2,346.88)
General J...	03/31/2016	DwtwnImpBd	805 Downtown Imp Debt Service:7737 L...	Monthly Accrued Int Exp: 2015A Downtown Tmp Imp Bond	(2,346.85)
General J...	04/30/2016	DwtwnImpBd	805 Downtown Imp Debt Service:7737 L...	Monthly Accrued Int Exp: 2015A Downtown Tmp Imp Bond	(2,346.88)
General J...	05/31/2016	DwtwnImpBd	805 Downtown Imp Debt Service:7737 L...	Monthly Accrued Int Exp: 2015A Downtown Tmp Imp Bond	(2,346.88)
General J...	06/30/2016	DwtwnImpBd	805 Downtown Imp Debt Service:7737 L...	Monthly Accrued Int Exp: 2015A Downtown Tmp Imp Bond	(2,346.88)
General J...	07/31/2016	DwtwnImpBd	805 Downtown Imp Debt Service:7737 L...	Monthly Accrued Int Exp: 2015A Downtown Tmp Imp Bond	(2,346.88)
Total 7737 · 2015A Int Exp Dwtwn Tmp Imp Bd					(16,428.13)
7738 · 2015A Adm Exp Dwtwn Temp Imp B					
Bill	01/31/2016	16-030	Springsted Incorporated	Continuing Disclosure Services - Temp Imp Bonds	(500.00)
Bill	02/28/2016	1099-S Forms2015	Niedzwiecki, Thomas H.	Prepare 1099-S Forms for Distribution to recipients for easements & damages, Downtown Impro...	(158.00)
Bill	04/30/2016	4273865	US Bank (Temp Imp Bond)	Admin Fee 4/1/16 to 3/31/17: Temp Imp Bonds	(450.00)
Total 7738 · 2015A Adm Exp Dwtwn Temp Imp B					(1,108.00)
7900 · Street Imp Capital Projects					
7981 · Village Local Road Improvements					

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

Type	Date	Num	Source Name	Memo	Amount
Bill	03/31/2016	400-28	WSB (Street Imp)	Village Local Rd Improvements	(12,720.25)
Bill	04/30/2016	400-29	WSB (Village Local Road Imp)	Village Local Road Improvements	(12,619.50)
Bill	05/31/2016	742775282	Finance and Commerce	Bids re: Downtown Village Improvement Project	(250.73)
Bill	05/31/2016	0516415245	Pioneer Press	legal notices, advertisement for bids	(2,099.95)
Bill	05/31/2016	400-30	WSB (Village Local Road Imp)	Village Local Road Improvements, April 2016	(13,564.75)
Bill	06/30/2016	400-31	WSB (Village Local Road Imp)	Village Local Road Improvements, May 2016	(9,777.50)
Total 7981 · Village Local Road Improvements					(51,032.68)
7982 · CR 21 Improvement Project					
Bill	03/15/2016	27	WSB (Street Imp)	CR 21 improvement project	(661.50)
Bill	03/31/2016	390-28	WSB (Street Imp)	CR 21 Improvement Project	(661.50)
Bill	04/30/2016	390-29	WSB (CR21 Improvements)	CR 21 Improvement Project	(220.50)
Bill	05/31/2016	390-30	WSB (CR21 Improvements)	CR 21 Improvement Project, April 2016	(299.50)
Total 7982 · CR 21 Improvement Project					(1,843.00)
Total 7900 · Street Imp Capital Projects					(52,875.68)
8890 · DNR Flood Imp Expense					
8891 · DNR Flood Imp - Prop Purch/Exp					
Bill	01/31/2016	488325562	Xcel Energy (51-0895345-1)	Eastwood - Septic Property 2318 St Croix Trl S Meter# 000071246886	(21.84)
Bill	03/16/2016	492048105	Xcel Energy (51-0895345-1)	Eastwood - Septic Property 2318 St Croix Trl S Meter# 000071246886	(21.63)
Bill	03/31/2016	590461	Wash Cty (Prop Records & Taxpayer Se...	04.028.20.43.0005 Full Year Prop Taxes	(120.00)
Bill	03/31/2016	495766537	Xcel Energy (51-0895345-1)	Eastwood - Septic Property 2318 St Croix Trl S Meter# 000071246886	(21.41)
Bill	04/30/2016	499486051	Xcel Energy (51-0895345-1)	Eastwood - Septic Property 2318 St Croix Trl S Meter# 000071246886	(24.17)
Bill	05/31/2016	MovingExp3561St...	Gehrke, James	Moving Expense 3561 St Croix Trl: Uniform Relocation Act reimbursement	(1,325.00)
Bill	05/31/2016	503218488	Xcel Energy (51-0895345-1)	Eastwood - Septic Property 2318 St Croix Trl S Meter# 96987678	(38.95)
Bill	06/30/2016	506961069	Xcel Energy (51-0895345-1)	Eastwood - Septic Property 2318 St Croix Trl S Meter# 96987678	(24.67)
Bill	07/31/2016	510714473	Xcel Energy (51-0895345-1)	Eastwood - Septic Property 2318 St Croix Trl S Meter# 96987678	(21.01)
Total 8891 · DNR Flood Imp - Prop Purch/Exp					(1,618.68)
8894 · Septic Permits, Fees, Admin					
Bill	01/31/2016	012616	Holstad & Knaak, PLC	Condemnation litigation: Downtown Imp Projects	(468.75)
Bill	01/31/2016	15587	Environmental Law Group	Environmental review and permitting issues	(6,944.00)
Bill	02/29/2016	2496	UW-La Crosse	authentication performed by Mississippi Valley Archeology Center -levee	(3,993.00)
Bill	02/29/2016	Feb2016	Holstad & Knaak, PLC	Condemnation litigation: Downtown Imp Projects	(533.00)
Bill	03/15/2016	15619	Environmental Law Group	Environmental review and permitting issues	(5,432.00)
Bill	03/15/2016	03012016	Holstad & Knaak, PLC	Condemnation litigation: Downtown Imp Projects	0.00
Bill	03/31/2016	2016010-01	Blondo Consulting LLC	Tribal Consultation through March 4 2016	(2,000.00)
Deposit	04/25/2016	55973810		MPCA: Refund sanitary sewer extension permit Oct 2015 not required	310.00
Bill	04/30/2016	15704	Environmental Law Group	Environmental review and permitting issues	(5,460.00)
Bill	04/30/2016	15668	Environmental Law Group	Environmental review and permitting issues	(2,526.00)
Bill	04/30/2016	201603-01	Blondo Consulting LLC	Tribal Consultation through May 9, 2016	(3,700.00)
Bill	04/30/2016	2016038-01	Blondo Consulting LLC	Tribal Consultation through May 9, 2016	(1,500.00)
Bill	05/31/2016	10000006991	Minnesota Pollution Control Agency	Afton WWTP 2318 St Croix Trl S: Wastewater Annual permit fees	(505.00)
Bill	05/31/2016	2016010-02	Blondo Consulting LLC	Additional Architectural Studies: Total contract \$3,000	(1,000.00)
Bill	05/31/2016	2016037-02	Blondo Consulting LLC	Additional Archeological Testing	(2,500.00)

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

Type	Date	Num	Source Name	Memo	Amount
Bill	05/31/2016	15727	Environmental Law Group	Environmental review and permitting issues	(12,012.00)
Bill	05/31/2016	AFT-16-01	Archaeo-Physics	Lidar analysis and plotting of T.H. Lewis survey of the 21WA10 mound group	(5,340.76)
Bill	06/30/2016	15765	Environmental Law Group	Environmental review and permitting issues	(2,100.00)
Bill	06/30/2016	June2016	Holstad & Knaak, PLC	Condemnation	(225.00)
Bill	07/31/2016	07262016	Holstad & Knaak, PLC	Condemnation	(370.00)
Bill	07/31/2016	15795	Environmental Law Group	Environmental review and permitting issues	(5,516.00)
Total 8894 · Septic Permits, Fees, Admin					(61,815.51)
8895 · DNR Flood Imp Proj - Engineer					
Bill	03/15/2016	49	WSB (DNR Flood Imp)	Flood protection improvement project	(9,932.99)
Bill	03/31/2016	320--50	WSB (DNR Flood Imp)	Flood protection improvement project	(8,770.25)
Bill	04/30/2016	320-51	WSB (DNR Flood Imp)	Flood protection improvement project	(8,184.50)
Bill	05/31/2016	320-52	WSB (DNR Flood Imp)	Flood protection improvement project, April 2016	(5,537.75)
Bill	06/30/2016	320-53	WSB (DNR Flood Imp)	Flood protection improvement project, May 2016	(14,039.75)
Total 8895 · DNR Flood Imp Proj - Engineer					(46,465.24)
8896 · Sanitary Sewer Improvements					
Bill	02/29/2016	11600811	Wenck Associates Inc.	Wastewater System Engineering	(544.00)
Bill	03/15/2016	26	WSB (Sanitary Sewer Imp)	Sanitary Sewer Improvements	(9,397.66)
Bill	03/31/2016	410-27	WSB (Sanitary Sewer Imp)	Sanitary Sewer Improvements	(13,087.00)
Bill	04/30/2016	410-28	WSB (Sanitary Sewer Imp)	Sanitary Sewer Improvements	(12,505.25)
Bill	05/31/2016	410-29	WSB (Sanitary Sewer Imp)	Sanitary Sewer Improvements, April 2016	(9,881.25)
Bill	06/30/2016	11604064	Wenck Associates Inc.	Afton LSTS - Bidding, Construction & Post Construction Services	(1,255.45)
Bill	06/30/2016	410-30	WSB (Sanitary Sewer Imp)	Sanitary Sewer Improvements, May 2016	(17,431.75)
Bill	07/31/2016	11604962	Wenck Associates Inc.	Afton LSTS - Bidding, Construction & Post Construction Services	(97.05)
Total 8896 · Sanitary Sewer Improvements					(64,199.41)
8897 · Septic Construction Eng'g					
Bill	01/31/2016	11600301	Wenck Associates Inc.	Afton LSTS - Bidding, Construction & Post Construction Services	(6,854.64)
Bill	02/29/2016	11600812	Wenck Associates Inc.	Afton LSTS - Bidding, Construction & Post Construction Services	(1,690.85)
Total 8897 · Septic Construction Eng'g					(8,545.49)
8898 · Flood Mitigation/ROW Serv					
Bill	03/15/2016	29	WSB (Flood ROW Mitigation)	flood mitigation project right of way services	(441.00)
Bill	03/31/2016	321-30	WSB (Flood ROW Mitigation)	flood mitigation project right of way services	(879.75)
Bill	04/30/2016	321-31	WSB (Flood ROW Mitigation)	flood mitigation project right of way services	(1,610.25)
Bill	05/31/2016	321-32	WSB (Flood ROW Mitigation)	flood mitigation project right of way services, April 2016	(1,543.50)
Bill	06/30/2016	321-33	WSB (Flood ROW Mitigation)	flood mitigation project right of way services, May 2016	(6,263.00)
Total 8898 · Flood Mitigation/ROW Serv					(10,737.50)
8899 · Village Improvements					
Bill	07/28/2016	0616415245	Pioneer Press	DNR grant, Downtown Imp Projects bid	(4,381.18)
Total 8899 · Village Improvements					(4,381.18)

08/09/16

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

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Source Name</u>	<u>Memo</u>	<u>Amount</u>
Total 8890			DNR Flood Imp Expense		<u>(197,763.01)</u>
TOTAL					<u><u>(119,686.13)</u></u>