

## LIST OF BILLS

3B

City of Sunfish Lake, MN

Cash Requirements

As of Jul 31, 2016

Filter Criteria includes: 1) Invoices Due (no discount available); Report order is by ID; Report is printed in Detail Format.

Vendor ID Vendor:	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
A TO Z A TO Z HOME INSPECTION L	20160705-SFL	7/5/16	7/5/16	2,604.60		26
A TO Z A TO Z HOME INSPECTION L				2,604.60		
IAGOCATH CATHERINE IAGO	PETTY-CASH 070816	7/8/16	7/8/16	189.84		23
IAGOCATH CATHERINE IAGO				189.84		
IAGOCATHW2 CATHY IAGO	821	7/15/16	7/15/16	723.17		16
IAGOCATHW2 CATHY IAGO				723.17		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	833	7/17/16	7/17/16	481.75		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				481.75		
INTERNALREVSVC INTERNAL REVENUE SERVI	1104	7/31/16	7/31/16	892.69		
INTERNALREVSVC INTERNAL REVENUE SERVI				892.69		
LANOUEANN ANN P. LANOUE	JUL2016	7/31/16	7/31/16	1,061.74		
LANOUEANN ANN P. LANOUE				1,061.74		
LEVANDER LEVANDER, GILLEN & MILL	JUNE 16 LEGALS	7/1/16	7/1/16	2,803.20		30
LEVANDER LEVANDER, GILLEN & MILL				2,803.20		
LILLIE LILLIE SUBURBAN NEWSPA	JUL 2016 LEGALS	7/14/16	7/14/16	78.75		17
LILLIE LILLIE SUBURBAN NEWSPA				78.75		
LIVINGSULPTURE LIVING SCULPTURE TREE &	JUL 15 2016	7/26/16	7/26/16	1,018.50		5
LIVINGSULPTURE LIVING SCULPTURE TREE &				1,018.50		
LUHMANS LUHMAN'S CONSTRUCTION	6688	7/5/16	7/5/16	1,900.00		26
LUHMANS LUHMAN'S CONSTRUCTION				1,900.00		

## City of Sunfish Lake, MN

## Cash Requirements

As of Jun 30, 2016.

Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor:	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
MNDEPTREVENUE MN DEPARTMENT OF REVE	845	7/22/16	7/22/16	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	22433-1	7/5/16	7/5/16	306.75		26
	22433-2	7/5/16	7/5/16	258.75		26
	22433-3	7/5/16	7/5/16	58.03		26
	22433-4	7/5/16	7/5/16	610.91		26
	22434	7/5/16	7/5/16	2,509.51		26
	22435	7/5/16	7/5/16	75.00		26
NORTHWEST NORTHWEST ASSCOC CONS				3,818.95		
POLICE CITY OF WEST ST. PAUL	809	7/22/16	7/22/16	8,312.50		9
POLICE CITY OF WEST ST. PAUL				8,312.50		
ST. ANNES ST. ANNES EPISCOPAL CHU	797	7/17/16	7/17/16	220.00		14
ST. ANNES ST. ANNES EPISCOPAL CHU				220.00		
WSB WSB & ASSOCIATES	01011-990-210	7/13/16	7/13/16	2,268.50		18
	02182-140-4	7/13/16	7/13/16	242.00		18
	02182-200-5	7/13/16	7/13/16	654.50		18
	02182-210-3	7/13/16	7/13/16	105.25		18
	02182-220-2	7/13/16	7/13/16	4,836.50		18
	02182-230-1	7/13/16	7/13/16	181.50		18
WSB WSB & ASSOCIATES				8,288.25		
XCEL XCEL ENERGY	507544029	7/6/16	7/6/16	44.72		25
XCEL XCEL ENERGY				44.72		
Report Total				32,728.66		

# A TO Z HOME INSPECTION LLC



4835 - 37TH AVENUE SOUTH  
 MINNEAPOLIS, MN 55417  
 MIKE ANDREJKA 612.597.9667  
 MIKE.BUILDINGOFFICIAL@YAHOO.COM

INVOICE DATE:	<b>7/5/2016</b>
INVOICE NUMBER:	<b>20160705-SFL</b>
AMOUNT DUE:	<b>\$ 2,604.60</b>
<i>Amount due upon receipt of invoice</i>	
<i>Payable to: A to Z Home Inspection LLC</i>	

**Note:** M-16-03 and M-16-04 were included in 20160401-SFL invoice detail, but not in totals

**BILL TO:** City of Sunfish Lake  
 Sunfish Lake, MN 55077

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
0	<b>March</b>	\$ -	\$ -	\$ -	\$ -
12	<b>April</b>	\$ 1,553.25	\$ -	\$ 39.75	\$ 1,593.00
3	<b>May</b>	\$ 337.50	\$ -	\$ 5.75	\$ 343.25
5	<b>June</b>	\$ 1,240.00	\$ 100.00	\$ 30.00	\$ 1,370.00
20	<b>Sub-Total</b>	\$ 3,130.75	\$ 100.00	\$ 75.50	\$ 3,306.25
		<i>x 80%</i>	<i>x 100%</i>		
<b>Total Due Building Official</b>		\$ 2,504.60	\$ 100.00	\$ -	\$ 2,604.60

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
4/1/2016	M-16-03	\$ 95.00	\$ -	\$ 1.00	\$ 96.00
4/1/2016	M-16-04	\$ 95.00	\$ -	\$ 1.00	\$ 96.00
4/8/2016	B-16-10	\$ 339.25	\$ -	\$ 10.00	\$ 349.25
4/8/2016	B-16-11	\$ 162.25	\$ -	\$ 3.75	\$ 166.00
4/8/2016	M-16-05	\$ 95.00	\$ -	\$ 1.00	\$ 96.00
4/8/2016	M-16-06	\$ 95.00	\$ -	\$ 1.00	\$ 96.00
4/8/2016	M-16-07	\$ 95.00	\$ -	\$ 1.00	\$ 96.00
4/8/2016	P-16-04	\$ 80.00	\$ -	\$ 5.00	\$ 85.00
4/8/2016	P-16-05	\$ 95.00	\$ -	\$ 5.00	\$ 100.00
4/8/2016	P-16-07	\$ 75.00	\$ -	\$ 5.00	\$ 80.00
4/15/2016	P-16-06	\$ 135.00	\$ -	\$ 1.00	\$ 136.00
4/22/2016	B-16-12	\$ 191.75	\$ -	\$ 5.00	\$ 196.75
5/15/2016	M-16-09	\$ 95.00	\$ -	\$ 1.00	\$ 96.00
5/23/2016	B-16-14	\$ 147.50	\$ -	\$ 3.75	\$ 151.25
5/23/2016	M-16-08	\$ 95.00	\$ -	\$ 1.00	\$ 96.00
6/10/2016	M-16-10	\$ 95.00	\$ -	\$ 1.00	\$ 96.00
6/10/2016	P-16-08	\$ 110.00	\$ -	\$ 1.00	\$ 111.00
6/10/2016	P-16-09	\$ 250.00	\$ -	\$ 1.00	\$ 251.00
6/14/2016	B-16-17	\$ 103.25	\$ -	\$ 2.00	\$ 105.25
6/22/2016	B-16-15	\$ 681.75	\$ 100.00	\$ 25.00	\$ 806.75

**Catherine Iago**  
**City Administrator, City of Sunfish Lake**  
**City Clerk, City of Sunfish Lake**

7/27/2016 14:46

**INVOICE**

Services rendered for the month of July 2016

**City Administrator**

City Administrator monthly services per Independent Contractor Agreement Addendum dated 2/2/2016

\$ 481.75  
\$ 481.75

**City Clerk**

City Clerk monthly services per Employment Agreement Addendum dated 2/2/2016

\$ 1,124.17  
\$ 1,124.17

City FICA 7.65%

**Total Cost City Clerk-month**

86.00  
**1,210.17**

**Calculation of net Check-City Clerk**

Monthly services per employment agreement

Less Federal Income tax withheld

\$ (175.00)

Less FICA withheld- 7.65%

(86.00)

Less State tax withheld

(140.00)

Total Withholdings

1,124.17

(401.00)

Net check

\$ 723.17

2016 PETTY CASH SUNFISH LAKE - Receipts to Treasurer 1-19-16 (\$160.66)

1-19-16 \$73.96 [BALANCE REMAINING]

✓ 1-26-16 - 34.99 TONER

\$38.97

✓ 1-28/16 - 1.91 STAMPS

\$37.06

2/3/16 + 160.66 PETTY CASH CHECK

\$197.72

✓ 2/25/16 - 13.35 STAMPS

\$184.37

✓ 3/31/16 - 1.10 STAMPS

\$183.27

✓ 3/31/16 - 54.99 TONER/PAPER

\$128.28

✓ 4/6/16 - 1.42 STAMPS

\$126.86

✓ 4/29/16 - 1.05 STAMPS

\$125.81

✓ 5/6/16 - 18.80 STAMPS

\$107.01

✓ 6/2/16 - 1.26 STAMPS

\$105.75

✓ 7/8/16 - 60.97 TONER, PAPER, BATTERIES, PENS

7/8/16 \$44.78 [BALANCE 7/8/16]

Sent to Treasurer 7/8/16 C. Jago

Receipts total \$ ~~188.84~~ 189.84

Postage 38.89  
Supplies 150.95

SFL

SFL

SFL

INVER GROVE HEIGHTS  
6566 CAHILL AVE  
INVER GROVE HEIGHTS  
MN

55076-2021  
2688010540

06/02/2016 (800)275-8777 12:54 PM

Product Description Sale Qty Final Price

Penguins 6 \$1.26  
(Unit Price:\$0.21)

Total \$1.26

Credit Card Remitd \$1.26  
(Card Name:VISA)  
(Account #:XXXXXXXXXXXX9100)  
(Approval #:502596)  
(Transaction #:063)

\*\*\*\*\*  
BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.  
\*\*\*\*\*

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

\*\*\*\*\*  
\*\*\*\*\* where you want

COTTAGE GROVE  
7523 95TH ST S  
COTTAGE GROVE  
MN

55016-3944  
2620600042

05/06/2016 (800)275-8777 12:18 P

Product Description Sale Qty Final Price

US Flag Bklt/2 2 \$18.80  
(Unit Price:\$9.40)

Total \$18.80

Cash \$20.00  
Change (\$1.20)

\*\*\*\*\*  
BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.  
\*\*\*\*\*

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

COTTAGE GROVE PO  
COTTAGE GROVE, Minnesota  
550163944

2663650042-0096

04/28/2016 (800)275-8777 12:33:07 PM

Product Description Sales Receipt Sale Unit Qty Price Final Price

(AddOz) 5 \$0.21 \$1.05  
Penguins  
PSA NDN

Total: \$1.05

Paid by: Cash ✓ \$1.05

\*\*\*\*\*  
BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.  
\*\*\*\*\*

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

\*\*\*\*\*  
\*\*\*\*\* your mail when and where you want

SFL  
**Office DEPOT**  
**OfficeMax**

OFFICE DEPOT STORE 6302

1450 Mendota Road

Inver Grove Heights, MN 55077

12:08 PM

07/08/2016 16.4.2

STR 6302 REG 2 TRN 2681 EMP 286184

SALE

Product ID	Description	Total
224744	RECYCLING PRUG SS	8.99
510216	PEN,GEL,RETRCT	-1.27
Coupon - 64369315		7.72SS
You Pay		
676453	PAPER,PREMIUM	16.58
2 @ 8.29		-4.58
Instant Savings		
Promotion		
Coupon - 64369315		-1.68
You Pay		10.32SS
395604	BATTERY,ALKA,A	4.99
Coupon - 64369315		-0.71
You Pay		4.28SS
576081	TONER,1MG30,BL	44.99
Coupon - 64369315		-6.34
You Pay		38.65SS
676453	PAPER,PREMIUM	8.29
Instant Savings		-2.29
Promotion		-6.00
You Pay		0.00SS

Coupon Number - 1HVPVGR842W9VP

Subtotal: 60.97  
Total: 60.97  
Cash: 65.00

CHANGE: (4.03)

\*\*\*\*\*

SFL

SFL

WOODBURY  
7595 CURRELL BLVD  
SAINT PAUL  
MN  
551252505  
2683560024

04/06/2016 (800)275-8777 12:11 PM

Product Description	Sale Qty	Final Price
First-Class Mail Large Envelope (Domestic) (HASTINGS, MN 55033) (Weight:0 Lb 2.40 Oz) (Expected Delivery Day) (Friday 04/08/2016)	1	\$1.42

Total \$1.42  
Cash \$1.42

\*\*\*\*\*  
BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.  
\*\*\*\*\*

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS

COTTAGE GROVE PO  
COTTAGE GROVE, Minnesota  
550163944  
2663650042-0096  
03/31/2016 (800)275-8777 12:40:58 PM

Product Description	Sale Unit Qty	Price	Final Price
(Add0z) Penguins PSA NDN	5	\$0.22	\$1.10
Total:			\$1.10
Paid by:			
Cash			\$5.00
Change Due:			-\$3.90

\*\*\*\*\*  
BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.  
\*\*\*\*\*

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.  
\*\*\*\*\*  
Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.  
\*\*\*\*\*

SFL Toner/Paper  
**Office DEPOT**  
**OfficeMax**

OFFICE MAX 6337  
8222 Tamarack Village  
Woodbury, MN 55125  
03/31/2016 16.1.5 1:37 PM  
STR 6337 REG 1 TRN 3137 EMP 326002

Product ID	Description	Total
576081	TONER, TN630, BL	44.99 SS
994353	PAPER, COPY PLU	
2 @	7.99	15.98
Promotion		-5.98
<b>You Pay</b>		<b>10.00SS</b>
224744	RECYCLING PROG SS	

Subtotal: 54.99  
Total: 54.99  
Visa 5049: 54.99

AUTH CODE 031580  
TDS Chip Read  
AID A000000031010 Visa Credit  
TVR 0000008000  
CVS\_Signature Verified  
\*\*\*\*\*  
CATHERINE IAGD 319917489  
Please create your online rewards account at officedepot.com/rewards.  
You must complete your account to claim your rewards and view your status.  
Tax Exemption Number 000608687238

Total Savings: **\$5.99**

\*\*\*\*\*  
M. V. P. I.

SPL

SPL

SPL Toner for Copier  
**Office DEPOT**  
**OfficeMax**

COTTAGE GROVE PO  
COTTAGE GROVE, Minnesota  
550163944  
2663650042-0096  
02/25/2016 (800)275-8777 01:41:02 PM

COTTAGE GROVE PO  
COTTAGE GROVE, Minnesota  
550163944  
2663650042-0098  
01/28/2016 (800)275-8777 02:38:32 PM

OFFICE MAX 6337  
8222 Tamarack Village  
Woodbury, MN 55125

2/26/2016 15:56 12:41 PM  
R 6337 REG 1 TRN 418 EMP 326002

Sales Receipt  
Product Sale Unit Final Price  
Description Qty Price

INVER GROVE HEIGHTS MN 55077 Zone-1		\$0.71
First-Class Mail Letter		
1.80 oz.		
Expected Delivery: Sat 02/27/16		
Issue Postage:		\$0.71
SAINT PAUL MN 55118 Zone-1		\$0.71
First-Class Mail Letter		
1.80 oz.		
Expected Delivery: Sat 02/27/16		
Issue Postage:		\$0.71
SAINT PAUL MN 55118 Zone-1		\$0.71
First-Class Mail Letter		
1.80 oz.		
Expected Delivery: Sat 02/27/16		
Issue Postage:		\$0.71
SAINT PAUL MN 55118 Zone-1		\$0.71
First-Class Mail Letter		
1.80 oz.		
Expected Delivery: Sat 02/27/16		
Issue Postage:		\$0.71
SAINT PAUL MN 55118 Zone-1		\$0.71
First-Class Mail Letter		
1.80 oz.		
Expected Delivery: Sat 02/27/16		
Issue Postage:		\$0.71
(Forever)	1	\$9.80
US Flag PSA		\$9.80
Bk1t/20		
<b>Total:</b>		<b>\$13.35</b>

Sales Receipt  
Product Sale Unit Final Price  
Description Qty Price

HASTINGS MN 55033 Zone-1		\$0.71
First-Class Mail Letter		
1.70 oz.		
Expected Delivery: Sat 01/30/16		
Issue Postage:		\$0.71
SAINT PAUL MN 55124 Zone-1		\$1.20
First-Class Mail Large Env		
1.90 oz.		
Expected Delivery: Sat 01/30/16		
Issue Postage:		\$1.20
<b>Total:</b>		<b>\$1.91</b>
Paid by:		
Cash		\$5.00
Change Due:		-\$3.09

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

\*\*\*\*\*  
\*\*\*\*\*

Product ID	Description	Total
5081	TONER, TNE30, BL	44.99
Coupon - 84071286		-10.00
<b>You Pay</b>		<b>34.99</b>
4744	RECYCLING PROG	
3 @ 0.01		0.03
<b>You Pay</b>		<b>0.00</b>
oupon Number - FQAPFWHT8WQ9V6		
Subtotal:		34.99
Total		34.99
Cash:		40.00
CHANGE:		(5.01)

\*\*\*\*\*  
KATHERINE IAGO 319917489  
Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.  
Tax Exemption Number 000608687238

Total Savings:  
**\$10.03**

Paid by:  
Cash \$13.35

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✓



**Ann P. Lanoue, CPA (Inactive)**  
**City Treasurer**

8010 Corey Path  
Inver Grove Heights, MN 55076  
651-338-3756  
[alanoue@comcast.net](mailto:alanoue@comcast.net)

7/27/2016 14:52

**INVOICE**

City of Sunfish Lake

Accounting services for July 2016 per Employment Addendum dated 2/2/2016

1,605.84

Postage expense

10.25

Supplies - printing @ \$,10 per page

18.50

1,634.59

1,634.59

Less Federal Income tax withheld

300.00

Less FICA

122.85

Less PERA withheld 0% (Exempt)

-

Less State tax withheld

150.00

Total Withholdings

(572.85)

Net check

1,061.74

**Reconciliation to Treasurer Expense**

Services

1,605.84

City FICA 7.65%

122.85

City Pera-0%

-

Total Treasurer

1,728.69

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LEVANDER,  
GILLEN &  
MILLER, P.A.

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ATTORNEYS AT LAW

City of Sunfish Lake  
c/o Ann Lanoue  
8010 Corey Path  
Inver Grove Heights MN 55076

Page: 1  
June 30, 2016  
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business 4,817.95	2,347.00	69.20	0.00	-3,076.76	<u>\$4,157.39</u>

*2416.20*

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LEVANDER,  
GILLEN &  
MILLER, P.A.

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ATTORNEYS AT LAW

City of Sunfish Lake  
c/o Ann Lanoue  
8010 Corey Path  
Inver Grove Heights MN 55076

Page: 1  
June 30, 2016  
Client # 18305-00000E  
Statement # 305

General Business

For Services Through 06/25/16

		RATE	HOURS	
05/26/2016	Telephone conference with Mayor Molly Park concerning various planning activities.	130.00	0.30	39.00
05/31/2016	Review agenda items for upcoming Sunfish Lake Council meeting.	130.00	1.50	195.00
06/06/2016	Meeting with Mayor on upcoming agenda items.	130.00	1.30	169.00
06/07/2016	Legal research on application on shore land statute and shore land ordinance.	130.00	0.50	65.00
	Preparation for Council meeting.	130.00	1.40	182.00
	Telephone conference with City Planner on planning agenda items.	130.00	0.30	39.00
	Sunfish Lake Council meeting.	130.00	1.70	221.00
06/08/2016	Follow-up to Sunfish Lake Council meeting.	130.00	1.00	130.00
	Outline of upcoming Sunfish Lake agenda items.	130.00	0.40	52.00
	Outline of deer management program for calendar year 2016.	130.00	0.50	65.00
06/13/2016	Review all hazard mitigation plans.	130.00	0.50	65.00
06/15/2016	Memo concerning resolutions passed at last Council meeting.	130.00	0.30	39.00
	Memo to City Clerk concerning resolutions.	130.00	0.30	39.00
06/16/2016	Telephone conference with Sunfish Lake Planner concerning shore land ordinance.	130.00	0.40	52.00
	Review planning resolutions.	130.00	0.30	39.00

City of Sunfish Lake

General Business

Page: 2  
June 30, 2016  
Client # 18305-00000E  
Statement # 305

		RATE	HOURS	
06/20/2016	Research Sunfish Lake shore land ordinance.	130.00	1.00	130.00
	Telephone conference with Sunfish Lake Planner Bryan Grittman re shore land ordinance.	130.00	0.40	52.00
	Research on parking regulations; memo to Mayor on parking restrictions on Charlton Road.	130.00	0.60	78.00
06/21/2016	Outline of agenda materials for upcoming meeting.	130.00	0.40	52.00
06/24/2016	Telephone conference with Sunfish Lake Planner concerning shore land ordinance.	130.00	0.50	65.00
	Timothy J. Kuntz		13.60	1,768.00
06/01/2016	Review and organize files and materials for June 7th City Council meeting.	85.00	0.40	34.00
06/06/2016	Review City Code to locate sections related to motorized watercraft and use of lakes in Sunfish Lake.	85.00	0.20	17.00
06/08/2016	Conference to discuss June 7th Council meeting and follow-up items related to same; prepare e-mail correspondence to Mike Hovey re issues pertaining to deer hunt for 2016-2017.	85.00	0.50	42.50
06/13/2016	Prepare 2016 Deer Contract with Metro Bowhunters Resource Base; prepare Resident Volunteer Deer Hunting Program for 2016; prepare City Attorney Memo and Resolution approving 2016 deer program for July 5th Council meeting.	85.00	1.50	127.50
06/20/2016	Conference to discuss providing background materials related to shoreland ordinance to City Planner; scan background materials to create pdf attachments.	85.00	0.20	17.00
06/21/2016	Prepare e-mail correspondence to City Planner attaching background documents related to shoreland ordinance; prepare e-mail correspondence to Mayor re issues pertaining to no parking signs.	85.00	0.50	42.50
	Leah M. Rose		3.30	280.50
06/16/2016	Email to Ryan Grittman providing memo regarding statutory minimum shoreland setbacks with respect to the Horseshoe Lake area.	85.00	0.20	17.00
	Email to Ryan Grittman and Cathy Iago regarding Council resolutions to			

City of Sunfish Lake

General Business

Page: 3  
June 30, 2016  
Client # 18305-00000E  
Statement # 305

		RATE	HOURS	
	be executed.	85.00	0.10	8.50
	Jennifer L. Dull		0.30	25.50
06/14/2016	Conduct legal research regarding setback requirements for homes built on the shoreline of public waters.	130.00	2.10	273.00
	Ariel A. Pittner		2.10	273.00
	FOR CURRENT SERVICES RENDERED		19.30	2,347.00
	Photocopy(s)			69.20
	TOTAL EXPENSES THROUGH 06/25/2016			69.20
	PREVIOUS BALANCE			\$4,817.95
06/09/2016	Payment Received			-3,076.76
	BALANCE DUE			<u>\$4,157.39</u>

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LEVANDER,  
GILLEN &  
MILLER, P.A.

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ATTORNEYS AT LAW

City of Sunfish Lake  
c/o Ann Lanoue  
8010 Corey Path  
Inver Grove Heights MN 55076

Page: 1  
June 30, 2016  
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI 42.50	143.00	0.00	0.00	-34.00	\$151.50
93000-20000 Criminal - Traffic 407.00	221.00	0.00	0.00	-220.50	\$407.50
93000-50000 Criminal - Miscellaneous 46.00	23.00	0.00	0.00	-23.00	\$46.00
<u>495.50</u>	<u>387.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-277.50</u>	<u>\$605.00</u>

  
387.00

**LEVANDER,  
GILLEN &  
MILLER, P.A.**

ATTORNEYS AT LAW

City of Sunfish Lake  
c/o Ann Lanoue  
8010 Corey Path  
Inver Grove Heights MN 55076

Page: 1  
June 30, 2016  
Client # 93000-10000E  
Statement # 241

Criminal - DUI

For Services Through 06/25/16

		RATE	HOURS	
06/03/2016	Telephone calls from and to defense attorney re Carrasco continuance request; conduct MNCIS research.	85.00	0.20	17.00
06/06/2016	Receive and research Schille report for charges; email prosecutor.	85.00	0.20	17.00
06/09/2016	Receive and research continuance order re Carrasco.	85.00	0.10	8.50
06/21/2016	Receive and review Schille report for charges from state patrol. Tam Casey	85.00	0.10 0.60	8.50 51.00
06/14/2016	Review and analysis of police reports for charging decisions - Guion. Bridget McCauley Nason	115.00	0.80 0.80	92.00 92.00
	FOR CURRENT SERVICES RENDERED		1.40	143.00
	PREVIOUS BALANCE			\$42.50
06/09/2016	Payment Received			-34.00
	BALANCE DUE			<u>\$151.50</u>

Client # 93000-20000E  
Statement # 251

Criminal - Traffic

City of Sunfish Lake

Criminal - Traffic

Client # 93000-20000E  
Statement # 251

		RATE	HOURS	
06/13/2016	Conduct probation review re Nelson. Tam Casey	85.00	0.10 0.10	8.50 8.50
06/22/2016	Prepare 7/20/2016 pretrial criminal court calendar re: Simonet. Aaron Price	85.00	0.20 0.20	17.00 17.00
06/01/2016	Telephone calls from court regarding speeding ticket issued by State Patrol in SFL; legal research regarding foundation for admission into evidence of radar gun measurements in speeding cases. David S. Kendall	115.00	0.40 0.40	46.00 46.00
06/08/2016	Appearance in Dakota County District Court in West St. Paul for arraignments. Bradley R. Hutter	115.00	0.60 0.60	69.00 69.00
05/31/2016	Review file for Montgomery to prepare for court trial. Ariel A. Pittner	115.00	0.70 0.70	80.50 80.50
	FOR CURRENT SERVICES RENDERED		2.00	221.00
	PREVIOUS BALANCE			\$407.00
06/09/2016	Payment Received			-220.50
	BALANCE DUE			<u>\$407.50</u>

Criminal - Miscellaneous

Client # 93000-50000E  
Statement # 231

		RATE	HOURS	
06/01/2016	Analysis of May prosecution summary and memo to file. Daniel J. Beeson	115.00	0.20 0.20	23.00 23.00

City of Sunfish Lake

Criminal - Miscellaneous

Page: 3  
June 30, 2016  
Client # 93000-50000E  
Statement # 231

	RATE	HOURS	
FOR CURRENT SERVICES RENDERED		<u>0.20</u>	<u>23.00</u>
PREVIOUS BALANCE			\$46.00
06/09/2016 Payment Received			-23.00
BALANCE DUE			<u>\$46.00</u>
TOTAL BALANCE DUE			<u>\$605.00</u>

INVOICE  
**LILLIE SUBURBAN NEWSPAPERS, INC.**  
**DISPLAY RECEIVABLES**  
 2515 EAST SEVENTH AVENUE  
 NORTH ST. PAUL, MINN 55109  
 DISPLAY BOOKKEEPING 651-748-7889  
 CLASSIFIED BOOKKEEPING 651-748-7890

JULY 14, 2016

Date

Number

PAGE 1 OF 1



CITY OF SUNFISH  
 ATTN: ANN LANQUE  
 8010 COREY PATH  
 INVER GROVE HSTS

ACCT NO  
 021048

DUE BY AUGUST 20, 2016

MN 55076

Amount Paid \$ \_\_\_\_\_

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
07/10	Z	6.00	I	7/10 NOTICE-JOSE ESCOTO	F 16.07	7.5000	\$45.00
07/10	Z	4.50	I	7/10 NOTICE-ORD AMEND-FAM	F	7.5000	\$33.75
SALES TAX:							\$0.00
INVOICE TOTAL DUE:							\$78.75

TERMS: NET 25 \*\*\*\*\*TOTAL DOES NOT REFLECT ANY PAYMENTS OR ADJUSTMENTS!!!!\*\*\*\*\*

Lillie Suburban Newspapers, 2515 E 7th Ave, N St Paul MN 55109  
 (651) 748-7889 Fax (651) 777-8288

- - - Please return TOP PART of this form with your payment - - -

- - - 1.5% Monthly service charge will be charged on overdue balances - - -

# Affidavit of Publication

State of Minnesota }  
County of Dakota } SS

JANINE GAFFNEY, being duly sworn, on oath, says that he/she is the publisher or authorized agent and employee of the publisher of the newspaper known as SOUTH-WEST REVIEW, and has full knowledge of the facts which are stated below:

(A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper, as provided by Minnesota Statute 331A.02, 331A.07, and other applicable laws, as amended.

(B) The printed NOTICE OF PUBLIC HEARING

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 10<sup>TH</sup> day of JULY, 2016, and was thereafter printed and published on every \_\_\_\_\_ to and including \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

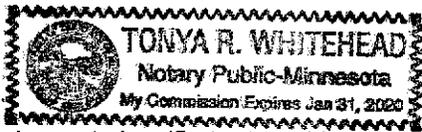
\*ABCDEFGHIJKLMN OPQRSTUVWXYZ  
\*ABCDEFGHIJKLMN OPQRSTUVWXYZ  
\*abcdefghijklmnopqrstu vwxyz

BY: [Signature]  
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 11<sup>TH</sup> day of JULY, 2016.

[Signature]  
Notary Public

\*Alphabet should be in the same size and kind of type as the notice.



### RATE INFORMATION

- (1) Lowest classified rate paid by commercial users for comparable space.....\$25.00 per col. inch
- (2) Maximum rate allowed by law for the above matter.....\$25.00 per col. inch
- (3) Rate actually charged for the above matter .....\$ \_\_\_\_\_ per col. inch.

**CITY OF SUNFISH LAKE  
DAKOTA COUNTY,**

**MINNESOTA  
NOTICE OF PUBLIC HEARING**

Notice is hereby given that the Planning Commission of the City of Sunfish Lake will meet on Wednesday, July 20, 2016, at 7:00 p.m., at St. Anne's Episcopal Church located at Highway 110 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider a request for a conditional use permit for Jose Luis Escoto for property located at 55 Salem Church Road. The subject property is located within the R-1 Single Family Residential District.

The applicant is proposing a shed, which would be the second accessory structure on his property. For this reason, the applicant is requesting a conditional use permit to proceed with the project. The design of the proposed shed is anticipated to conform to other applicable Sunfish Lake Zoning Ordinance performance standards.

All written and oral statements will be considered at the public hearing and all those desiring to be heard will be heard at the public hearing. The Planning Commissioners will be conducting a public site visit at 6:25 p.m. the night of the meeting to make themselves familiar with the site and receive information regarding the land use application. If you have questions about this Notice or if you wish further information regarding the project described above, please contact Ryan Gritman, Sunfish Lake City Planner, at (763) 957-1100. If you wish to send written comments prior to the public hearing, please send such comments to Ryan Gritman, Sunfish Lake City Planner, at Northwest Associated Consultants, 4150 Olson Memorial Highway, Suite 320, Golden Valley, MN 55422 or via email at rgritman@nwcstanning.com.

As Catherine Lago, City Clerk  
(South West Review: July 10, 2016)

# Affidavit of Publication

State of Minnesota }  
County of Dakota } SS

JANINE GAFFNEY

being duly sworn, on oath, says that he/she is the publisher or authorized agent and employee of the publisher of the newspaper known as SOUTH-WEST REVIEW, and has full knowledge of the facts which are stated below:

(A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper, as provided by Minnesota Statute 331A.02, 331A.07, and other applicable laws, as amended.

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which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 10<sup>TH</sup> day of JULY, 2016, and was thereafter printed and published on every \_\_\_\_\_ to and including \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

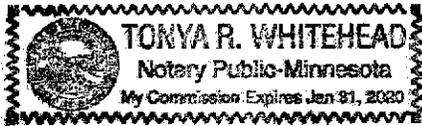
\*ABCDEFGHIJKLMNPOQRSTUVWXYZ  
\*ABCDEFGHIJKLMNPOQRSTUVWXYZ  
\*abcdefghijklnopqrstuvwxy

BY: [Signature]  
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 11<sup>TH</sup> day of JULY, 2016

[Signature]  
Notary Public

\*Alphabet should be in the same size and kind of type as the notice.



### RATE INFORMATION

- (1) Lowest classified rate paid by commercial users for comparable space.....\$25.00 per col. inch
- (2) Maximum rate allowed by law for the above matter.....\$25.00 per col. inch
- (3) Rate actually charged for the above matter.....\$            per col. inch

**CITY OF SUNFISH LAKE  
DAKOTA COUNTY,**

**MINNESOTA**

**NOTICE OF PUBLIC HEARING**

Notice is hereby given that the Planning Commission of the City of Sunfish Lake will meet on **Wednesday, July 20, 2016, at 7:00 p.m.**, at St. Anne's Episcopal Church located at Highway 110 and Chariton Road in Sunfish Lake, Minnesota to hold a public hearing to consider a Zoning Ordinance amendment to Section 1217.01 of the City of Sunfish Lake Zoning Ordinance. The Zoning Ordinance amendment relates to the following:

Single Family Detached Uses  
Temporary Health Care Units.

A draft of the ordinance amendment will be available at the public hearing.

All written and oral statements will be considered at the public hearing and all those desiring to be heard will be heard at the public hearing. If you have questions about this notice or if you wish further information regarding the zoning ordinance amendment above, please contact Ryan Gritman, Sunfish Lake City Planner, at (763) 967-1100. If you wish to send written comments prior to the public hearing, please send such comments to Ryan Gritman, Sunfish Lake City Planner, at Northwest Associated Consultants, 4150 Olson Memorial Highway, Suite 320, Golden Valley, MN 55422 or via email at [rgritman@nacplanning.com](mailto:rgritman@nacplanning.com).

for Catherine Jago, City Clerk  
(South-West Review: July 10, 2016)

*Living Sculpture Tree and Shrub Care, Inc.*

Ann Lanouc  
8010 Corey Path  
Inver Grove Heights, MN 55076

July 26, 2016

**Invoice for Sunfish Lake City Forester Consultant Through 7-15-2016**

6/20	Meeting with Shari Hansen about Green Steps program – 1.5 hr	\$82.50
7/5	Pruning to provide sight line visibility, guard rail post and cable visibility, and street sign visibility – 6 hr	\$330.00
7/5	Council meeting preparation, Consultant meeting, and Council meeting – 3 hr	\$165.00
7/6	Check for storm damaged trees on streets -- 1 hr	\$55.00
7/8	Spot spray burdock and thistles along Salem Church Road, Windy Hill Road and Windy Hill Court. Spot sprayed wild parsnip in Musser Park especially near Salem Church Road – 5.5 hr	\$303.50
7/12	Mowed wildflower areas and around small trees along Salem Church Road – 1.5 hr	<u>\$82.50</u>
	Total Due	\$1018.50

Regards,

Jim Naves





# NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422  
Telephone: 763.231.2555 Website: www.nacplanning.com

## INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE  
c/o Ann Lanoue  
8010 Corey Path  
Inver Grove Heights, MN 55076

July 05, 2016

In Reference To:  
June 2016 Technical Assistance - Private Projects

Invoice No. 22433-1

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>16.02 BIRCH NEW HOME AND VARIANCE - 5865 South Robert Trail</u>		
RG 6/6-6/9/16 Draft City Council resolution/prepare for presentation at Council meeting/review and file final plans/staff discussions	4.00 57.50/hr	230.00
RG 6/14/16 Final approval memo to applicant and Building Official	0.50 57.50/hr	28.75
Expenses (mileage, communications, supplies, etc.)		48.00
Subtotal of this Project:	[ 4.50	306.75]
TOTAL AMOUNT DUE THIS INVOICE:	4.50	\$306.75



# NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422  
Telephone: 763.231.2555 Website: www.nacplanning.com

## INVOICE

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CITY OF SUNFISH LAKE  
c/o Ann Lanoue  
8010 Corey Path  
Inver Grove Heights, MN 55076

July 05, 2016

In Reference To:  
June 2016 Technical Assistance - Private Projects

Invoice No. 22433-2

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>16.04 KIHTIR MINOR REVIEW/VARIANCE - 331 Salem Church Rd</u>		
RG 6/6-6/9/16 Draft City Council resolution/prepare for presentation at Council meeting/review and file final plans/staff discussions	4.00 57.50/hr	230.00
RG 6/14/16 Final approval memo to applicant and Building Official	0.50 57.50/hr	28.75
Subtotal of this Project:	[ 4.50	258.75]
TOTAL AMOUNT DUE THIS INVOICE:	<u>4.50</u>	<u>\$258.75</u>



# NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422  
Telephone: 763.231.2555 Website: www.nacplanning.com

## INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE  
c/o Ann Lanoue  
8010 Corey Path  
Inver Grove Heights, MN 55076

July 05, 2016

In Reference To:  
June 2016 Technical Assistance - Private Projects

Invoice No. 22433-3

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>16.06 DEBERTIN ADMIN PERMIT BEES - 2166 Charlton Road</u>		
RG 6/13/16 Final review and issue permit	1.00 57.50/hr	57.50
Expenses (mileage, communications, supplies, etc.)		0.53
Subtotal of this Project:	[ 1.00	58.03]
TOTAL AMOUNT DUE THIS INVOICE:	1.00	\$58.03



# NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422  
Telephone: 763.231.2555 Website: www.nacplanning.com

## INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE  
c/o Ann Lanoue  
8010 Corey Path  
Inver Grove Heights, MN 55076

July 05, 2016

In Reference To:  
June 2016 Technical Assistance - Private Projects

Invoice No. 22433-4

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>16.07 ESCOTO ACCESSORY BLDG CUP - 55 Salem Church Rd</u>		
RG 6/14-6/15/16 Review application submittal for completeness/mail application and materials to City consultants/review plans and start drafting planning report	5.70 57.50/hr	327.75
RG 6/20-6/21/16 Update application/prepare property owner notices for public hearing/prepare public hearing notice/discussions with staff	2.70 57.50/hr	155.25
RG 6/22-6/23/16 Begin drafting planning report for conditional use permit	1.00 57.50/hr	57.50
Secretarial	1.10 50.00/hr	55.00
Expenses (mileage, communications, supplies, etc.)		15.41
Subtotal of this Project:	[ 10.50	610.91]
TOTAL AMOUNT DUE THIS INVOICE:	10.50	\$610.91



# NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422  
Telephone: 763.231.2555 Website: www.nacplanning.com

## INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE  
c/o Ann Lanoue  
8010 Corey Path  
Inver Grove Heights, MN 55076

July 05, 2016

In Reference To:  
June 2016 Technical Assistance - City Projects

Invoice No. 22434

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>			
SG	6/8/16 Research legislative history and background/correspondence with League of MN Cities legal staff/prepare summary review and issues/prepare staff memo and review draft opt-out ordinance for client use	1.50 131.50/hr	197.25
RG	5/31-6/2/16 General administration, phone calls, emails, ordinance research, staff discussions, etc.	5.90 50.00/hr	295.00
RG	5/31/16 Create transmittal for City Council packet/draft planning update memo	1.50 50.00/hr	75.00
RG	5/31-6/1/16 Memo to Steve Norton re: development requirements	0.90 50.00/hr	45.00
RG	6/1/16 Research number of projects requiring variance at request of Mayor Park	3.50 50.00/hr	175.00
RG	6/6-6/10/16 General administration, phone calls, emails, ordinance research, staff discussions, etc.	2.70 50.00/hr	135.00
RG	6/7/16 Attend staff meeting and City Council meeting	4.20 50.00/hr	210.00
RG	6/9/16 Research variance requests within the City	1.00 50.00/hr	50.00
RG	6/13-6/16/16 General administration, phone calls, emails, ordinance research, staff discussions, etc.	3.40 50.00/hr	170.00



# NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422  
Telephone: 763.231.2555 Website: www.nacplanning.com

CITY OF SUNFISH LAKE

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
RG 6/15-6/16/16 Variance request study	1.70 57.50/hr	97.75
RG 6/16/16 Fill out Census Bureau contact information form, mail	0.30 50.00/hr	15.00
RG 6/20-6/22/16 General administration, phone calls, emails, ordinance research, etc.	2.60 50.00/hr	130.00
RG 6/20-6/24/16 Phone call with Tim Kuntz re: shoreland setback requirements/phone call with Tim Kuntz re: temporary health care dwellings and next steps needed	0.50 50.00/hr	25.00
RG 6/21/16 Research shoreland setbacks	1.90 50.00/hr	95.00
RG 6/27-6/30/16 General administration, phone calls, emails, ordinance research, etc.	2.40 50.00/hr	120.00
RG 6/27/16 Revise planning update for City Council	0.50 50.00/hr	25.00
RG 6/27-6/30/16 Prepare public hearing notice for temporary health care dwellings/draft ordinance amendment memo	1.60 50.00/hr	80.00
RG 6/29/16 Assemble planning items for City Council packet/prepare transmittal/finalize planning update memo	1.30 50.00/hr	65.00
RG 6/30/16 Research and email correspondence with Mayor re: Coss	1.20 50.00/hr	60.00
RG 6/30/16 Research and correspondence re: 2130 Charlton Road	0.40 50.00/hr	20.00
RG 6/28/16 Arrange site inspection for 100 Salem Church Road/discuss with staff/finalize report and transmit	1.40 50.00/hr	70.00
Secretarial	4.80 43.00/hr	206.40
Expenses (mileage, communications, supplies, etc.)		148.11



**NORTHWEST ASSOCIATED CONSULTANTS, INC.**

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422

Telephone: 763.231.2555

Website: [www.nacplanning.com](http://www.nacplanning.com)

CITY OF SUNFISH LAKE

Page 3

	<u>Hrs/Rate</u>	<u>Amount</u>
Subtotal of this Project:	[ 45.20	2,509.51]
TOTAL AMOUNT DUE THIS INVOICE:	<u>45.20</u>	<u>\$2,509.51</u>



# NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422

Telephone: 763.231.2555

Website: [www.nacplanning.com](http://www.nacplanning.com)

## INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE  
c/o Ann Lanoue  
8010 Corey Path  
Inver Grove Heights, MN 55076

July 05, 2016

In Reference To:

June 2016 Technical Assistance - Inspections

Invoice No. 22435

*Holmes*

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>16.03 POST SITE INSPECTION - 100 Salem Church Road</u>		
RG 6/28/16 Prepare for and conduct final site inspection	1.50	75.00
Subtotal of this Project:	[ 1.50	75.00]
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<u>1.50</u>	<u>\$75.00</u>



Building a legacy – *your* legacy.

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

July 13, 2016

Ann Lanoue  
City of Sunfish Lake  
8010 Corey Path  
Inver Grove Heights, MN 55076

Re: June, 2016 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering services during the month of June for the City of Sunfish Lake.

If you have any questions, please contact me at 763/541-4800.

Sincerely,

**WSB & Associates, Inc.**

A handwritten signature in blue ink, appearing to read "Donald W. Sterna".

Donald W. Sterna, PE  
Vice President

Enclosure(s)

cc: Mayor Molly Park

kc



government · energy · commercial

City of Sunfish Lake  
Attn: Ann Lanoue  
8010 Corey Path  
Inver Grove Heights, MN 55076

July 13, 2016  
Project No:  
Invoice No:

01011-990  
210

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

Miscellaneous City Engineer Services  
**Professional Services from June 1, 2016 to June 30, 2016**  
**Professional Personnel**

	Hours	Rate	Amount	
<b>General</b>				
Eckman, Eric	.25	121.00	30.25	
Eng. Report				
Kochmann, Charles	.50	130.00	65.00	
Revise CIP Figures				
Litsey, Meghan	1.00	79.00	79.00	
Finalize and submit MS4 annual report.				
<b>Project Management/Coordination</b>				
Sterna, Donald	2.50	158.00	395.00	
<b>Design</b>				
Sterna, Donald	.50	158.00	79.00	
Charlton Road Coordination				
Sterna, Donald	3.00	158.00	474.00	
prepare Engineers report				
<b>Meetings</b>				
Sterna, Donald	5.00	158.00	790.00	
<b>Administrative</b>				
Hoff, Rochelle	.25	75.00	18.75	
Engineer's report.				
Hoff, Rochelle	.75	75.00	56.25	
Engineering Report.				
Hoff, Rochelle	.50	75.00	37.50	
Print out Engineer's report and CIP for council meeting.				
Hoff, Rochelle	1.25	75.00	93.75	
Review and edit Engineer's Report and CIP report.				
Totals	15.50		2,118.50	
<b>Total Labor</b>				<b>2,118.50</b>

**Field Services Billing**

City Council Meeting	3.0 Meetings @ 50.00	150.00	
<b>Total Field Services</b>		<b>150.00</b>	<b>150.00</b>
<b>Total this Invoice</b>			<b>\$2,268.50</b>

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





government · energy · commercial

City of Sunfish Lake  
Attn: Ann Lanoue  
8010 Corey Path  
Inver Grove Heights, MN 55076

July 13, 2016  
Project No: 02182-140  
Invoice No: 4

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

100 Salem Church Rd.

**Professional Services from June 1, 2016 to June 30, 2016**

**Professional Personnel**

	Hours	Rate	Amount	
Plan Review				
Eckman, Eric	2.00	121.00	242.00	
Totals	2.00		242.00	
<b>Total Labor</b>				<b>242.00</b>
				<b>Total this Invoice</b>
				<b>\$242.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	242.00	3,242.25	3,484.25
<b>Totals</b>	<b>242.00</b>	<b>3,242.25</b>	<b>3,484.25</b>

Comments: \_\_\_\_\_

Approved by: \_\_\_\_\_

Reviewed by: Donald Sterna  
Project Manager: Eric Eckman



government · energy · commercial

City of Sunfish Lake  
Attn: Ann Lanoue  
8010 Corey Path  
Inver Grove Heights, MN 55076

July 13, 2016  
Project No: 02182-200  
Invoice No: 5

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

5865 South Robert Trail  
**Professional Services from June 1, 2016 to June 30, 2016**

**Professional Personnel**

	Hours	Rate	Amount	
Plan Review				
Harwood, Alison	.50	98.00	49.00	
Messman, Laura	5.50	67.00	368.50	
Moffatt, Andrea	1.50	158.00	237.00	
Totals	7.50		654.50	
<b>Total Labor</b>				<b>654.50</b>
				<b>Total this Invoice \$654.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	654.50	1,867.25	2,521.75
<b>Totals</b>	<b>654.50</b>	<b>1,867.25</b>	<b>2,521.75</b>

Comments: \_\_\_\_\_

Approved by: \_\_\_\_\_

Reviewed by: Donald Sterna  
Project Manager: Eric Eckman



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City of Sunfish Lake  
Attn: Ann Lanoue  
8010 Corey Path  
Inver Grove Heights, MN 55076

July 13, 2016  
Project No: 02182-210  
Invoice No: 3

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

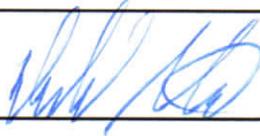
2016 Seal Coat Project  
**Professional Services from June 1, 2016 to June 30, 2016**  
**Professional Personnel**

	Hours	Rate	Amount	
Project Management/Coordination				
Eckman, Eric	.25	121.00	30.25	
Hoff, Rochelle	1.00	75.00	75.00	
Totals	1.25		105.25	
<b>Total Labor</b>				<b>105.25</b>
				<b>Total this Invoice</b>
				<b>\$105.25</b>

**Billings to Date**

	Current	Prior	Total
Labor	105.25	1,331.75	1,437.00
<b>Totals</b>	<b>105.25</b>	<b>1,331.75</b>	<b>1,437.00</b>

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approved by:  \_\_\_\_\_

Reviewed by: Donald Sterna  
Project Manager: Eric Eckman



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City of Sunfish Lake  
Attn: Ann Lanoue  
8010 Corey Path  
Inver Grove Heights, MN 55076

July 13, 2016  
Project No: 02182-220  
Invoice No: 2

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

2017 Street Improvement Project  
**Professional Services from June 1, 2016 to June 30, 2016**

Phase 1 Feasibility / Prel. Des.

**Professional Personnel**

	Hours	Rate	Amount
Project Management/Coordination			
Carlson, Joseph	2.00	98.00	196.00
Eckman, Eric	3.00	121.00	363.00
Report/Feasibility Study			
Bakk, Benjamin	15.50	92.00	1,426.00
Eckman, Eric	2.00	121.00	242.00
Fleegel, Michael	6.00	105.00	630.00
Hotvet, Jack	.25	52.00	13.00
Kochmann, Charles	1.00	130.00	130.00
Totals	29.75		3,000.00
<b>Total Labor</b>			<b>3,000.00</b>

**Field Services Billing**

1-Person Coring Crew	2.25 Hours @ 162.00	364.50
3-Person Survey Crew	8.0 Hours @ 184.00	1,472.00
<b>Total Field Services</b>		<b>1,836.50</b>

**Total this Phase \$4,836.50**

**Total this Invoice \$4,836.50**

**Outstanding Invoices**

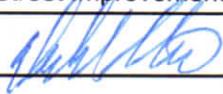
Invoice Number	Date	Balance
1	6/15/2016	1,384.75
<b>Total</b>		<b>1,384.75</b>

**Total Now Due \$6,221.25**

**Billings to Date**

	Current	Prior	Total
Labor	3,000.00	1,384.75	4,384.75
Field Services	1,836.50	0.00	1,836.50
<b>Totals</b>	<b>4,836.50</b>	<b>1,384.75</b>	<b>6,221.25</b>

Comments:

Approved by: 

Reviewed by: Donald Sterna  
Project Manager: Eric Eckman



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City of Sunfish Lake  
Attn: Ann Lanoue  
8010 Corey Path  
Inver Grove Heights, MN 55076

July 13, 2016  
Project No: 02182-230  
Invoice No: 1

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

55 Salem Church Road  
**Professional Services from June 1, 2016 to June 30, 2016**  
**Professional Personnel**

	Hours	Rate	Amount	
Project Management/Coordination				
Eckman, Eric	.50	121.00	60.50	
Plan Review				
Eckman, Eric	1.00	121.00	121.00	
Totals	1.50		181.50	
<b>Total Labor</b>				<b>181.50</b>
				<b>Total this Invoice</b>
				<b>\$181.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	181.50	0.00	181.50
<b>Totals</b>	<b>181.50</b>	<b>0.00</b>	<b>181.50</b>

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approved by:  \_\_\_\_\_

Reviewed by: Donald Sterna  
Project Manager: Eric Eckman



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
SUNFISH LAKE, CITY OF ATTN ANN LANOUE 8010 COREY PATH INVER GROVE HEIGHTS MN 55076-3358	51-6522337-8	08/01/2016	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	507544029	07/05/2016	<del>\$81.01</del>

44.72 ~~35.62~~

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**SUMMARY OF CURRENT CHARGES** (detailed charges begin on page 2)

Other Recurring Charges \$35.62

**Current Charges \$35.62**

**ACCOUNT BALANCE**

Previous Balance ~~\$45.39~~ PAID 36.29 9.10

No Payments Received \$0.00

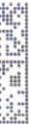
Balance Forward **\$45.39**

Current Charges **\$35.62**

**Amount Due \$81.01**

44.72

002465 1/2



RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	08/01/2016	<del>\$81.01</del>	<del>35.62</del> 44.72

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge.  
 Make your check payable to XCEL ENERGY

AUGUST						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

AB 01 002465 27193 B 12 E



SUNFISH LAKE, CITY OF  
 ATTN ANN LANOUE  
 8010 COREY PATH  
 INVER GROVE HEIGHTS MN 55076-3358



XCEL ENERGY  
 P.O. BOX 9477  
 MPLS MN 55484-9477