

LIST OF BILLS 3B

City of Sunfish Lake, MN

Cash Requirements

As of May 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
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	00020563	5/6/16	5/6/16	15.13		25
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				15.13		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	126215/16/17/27	5/6/16	5/6/16	24,155.25		25
EXECUTIVECONTR EXECUTIVE CONTRACTORS				24,155.25		
FLYNNPATRICK PATRICK FLYNN	REFUND	5/25/16	5/25/16	18.61		6
FLYNNPATRICK PATRICK FLYNN				18.61		
IAGOCATHW2 CATHY IAGO	819	5/15/16	5/15/16	723.17		16
IAGOCATHW2 CATHY IAGO				723.17		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	831	5/17/16	5/17/16	481.75		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				481.75		
INTERNALREVSVC INTERNAL REVENUE SERVI	1102	5/31/16	5/31/16	892.69		
INTERNALREVSVC INTERNAL REVENUE SERVI				892.69		
LANOUEANN ANN P. LANOUE	MAY 2016	5/31/16	5/31/16	1,061.02		
LANOUEANN ANN P. LANOUE				1,061.02		
LEVANDER LEVANDER, GILLEN & MILL	APRIL2016 FEES	5/1/16	5/1/16	3,354.26		30
LEVANDER LEVANDER, GILLEN & MILL				3,354.26		
LILLIE LILLIE SUBURBAN NEWSPA	5/8 LEGAL NOTICE	5/13/16	5/13/16	63.75		18
	5/15 LEGALS	5/20/16	5/20/16	165.00		11
	5/22 LEGAL NOTICE	5/27/16	5/27/16	401.25		4
LILLIE LILLIE SUBURBAN NEWSPA				630.00		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	MAY 2016	5/23/16	5/23/16	990.00		8
LIVINGSCULPTURE LIVING SCULPTURE TREE &				990.00		

City of Sunfish Lake, MN

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Vendor ID Vendor:	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
MIKEMCPHILLIPS MIKE MCPHILLIPS, INC.	45745	5/1/16	5/1/16	1,475.00		30
MIKEMCPHILLIPS MIKE MCPHILLIPS, INC.				1,475.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	843	5/22/16	5/22/16	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	22344-1	5/3/16	5/3/16	1,621.90		28
	22344-2	5/3/16	5/3/16	75.00		28
	22344-3	5/3/16	5/3/16	622.62		28
	22345	5/3/16	5/3/16	3,936.17		28
	22346	5/3/16	5/3/16	75.00		28
NORTHWEST NORTHWEST ASSCOC CONS				6,330.69		
PARKSMOLLY MOLLY PARK	4/22/2016 REFUND	5/1/16 5/25/16	5/1/16 5/25/16	78.52 18.60		30 6
PARKSMOLLY MOLLY PARK				97.12		
PINE BEND PINE BEND PAVING	16-7002 16-7003	5/1/16 5/1/16	5/1/16 5/1/16	497.50 5,760.00		30 30
PINE BEND PINE BEND PAVING				6,257.50		
POLICE CITY OF WEST ST. PAUL	807	5/22/16	5/22/16	8,312.50		9
POLICE CITY OF WEST ST. PAUL				8,312.50		
SEIDLITZ STEPHEN N. & MARY SEIDLI	REFUND	5/25/16	5/25/16	205.64		6
SEIDLITZ STEPHEN N. & MARY SEIDLI				205.64		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	795	5/17/16	5/17/16	220.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				220.00		
WSB WSB & ASSOCIATES	01011-990-208	5/16/16	5/16/16	3,337.25		15
	02182-130-5	5/16/16	5/16/16	242.00		15
	02182-200-3	5/16/16	5/16/16	400.50		15
	02182-210-1	5/16/16	5/16/16	1,094.00		15
WSB WSB & ASSOCIATES				5,073.75		

City of Sunfish Lake, MN

Cash Requirements

As of May 31, 2016

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Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
XCEL XCEL ENERGY	502831636	5/25/16	5/25/16	54.91		6
XCEL XCEL ENERGY				54.91		
Report Total				50,638.99		

Customer Invoice
 As of: 05/06/2016
 Customer: P0013253
 Amount Due: \$15.13



Make Checks Payable To:
 Dakota County Financial Services
 1590 Highway 55
 Hastings, MN 55033

HWY

****WE ACCEPT PARTIAL PAYMENTS****

City of Sunfish Lake MN
 C/O ANN LANOUE, TREASURER
 8010 COREY PATH
 INVER GROVE HEIGHTS, MN 55076

Payment Amount: \$ _____
 Check Money Order Visa: Mastercard
 Credit Card: _____
 Cardholder's Name: _____
 Billing Address: _____
 Expiration Date: _____ 3 Digit Security Code: _____
 Contact Phone: _____
 Signature: _____

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

<u>Date</u>	<u>Transaction</u>	<u>Reference</u>	<u>Amount</u>	<u>Balance</u>
				Prior Balance as of 4/7/2016: 0.00
04/27/2016	1st Qtr'16 Utilities		15.13	15.13

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
15.13	0.00	0.00	0.00	15.13

Customer Invoice As of: 05/06/2016 Customer: P0013253 Amount Due: \$15.13	HWY Dakota County Financial Services 1590 Highway 55 Hastings, MN 55033	Questions? Please contact: Lisa 651-438-4637 HWY
Due by 5/31/2016		

Posting Date	Reference	Name	Description	Check No	Check Date	Debit	Subtotal
			City of Sunfish Lake				
2/22/2016	01/24 302323838	XCEL ENERGY	Sunfish Lake CR63/Hwy110	50061089	2/22/2016	5.76	
3/18/2016	02/23 302323838	XCEL ENERGY	Sunfish Lake CR63/Hwy110	50062255	3/18/2016	5.39	
1/26/2016	12/21 302323838	XCEL ENERGY	Sunfish Lake CR63/Hwy110	50059900	1/27/2016	3.98	
			Total Due 1st Qtr Utilities				15.13

P 0013253



**EXECUTIVE
CONTRACTORS
INC**

INVOICE

6526 Doffing Avenue
Inver Grove Heights, MN 55076
(651)-260-0740
ExecutiveContractorsMN@gmail.com

Invoice #: 126215
Date: 1/1/16
Bill To: Sunfish Lake

DATE	DESCRIPTION	TON	HOURS	TOTAL
12/8/15	Sand/Salt	3	3	\$435.00
12/13/15	Salt/Sand	2	3	\$365.00
12/21/15	Sand/Salt	2	3	\$365.00
12/26/15	Plow		8	\$680.00
	Sand/Salt	4	4	\$580.00
12/28/15	Plow		9.5	\$807.50
	Sand/Salt	4	4	\$580.00
12/29/15	Plow		9	\$765.00
	Sand/Salt	4	4	\$580.00
12/31/15	Sand/Salt	3	3	\$435.00

TOTAL: \$5592.50

Please Make Checks Payable To:
Executive Contractors Inc
3700 94th St E
Inver Grove Heights, MN 55076

Email: ExecutiveContractorsMN@gmail.com / Phone: Craig 651-248-1350



**EXECUTIVE
CONTRACTORS
INC**

INVOICE

6526 Doffing Avenue
Inver Grove Heights, MN 55076
(651)-260-0740
ExecutiveContractorsMN@gmail.com

Invoice #: 126216
Date: 2/1/16
Bill To: Sunfish Lake

DATE	DESCRIPTION	TON	HOURS	TOTAL
1/1/16	Plow		4.75	\$403.75
	Salt/Sand	4.25	3	\$594.00
1/8/16	Plow		4	\$340.00
	Salt/Sand	5	4	\$650.00
1/19/16	Plow		4	\$340.00
	Sand/Salt	4	4	\$580.00
1/20/16	Plow		4	\$340.00
	Sand/Salt	4	4	\$580.00
1/25/16	Plow		4.5	\$382.50
	Sand/Salt	4	4	\$580.00
1/30/16	Sand/Salt	4	3.5	\$542.50

TOTAL: \$5332.75

Please Make Checks Payable To:
Executive Contractors Inc
3700 94th St E
Inver Grove Heights, MN 55076

Email: ExecutiveContractorsMN@gmail.com / Phone: Craig 651-248-1350

INVOICE

6526 Doffing Avenue
Inver Grove Heights, MN 55076
(651)-260-0740
ExecutiveContractorsMN@gmail.com

Invoice #: 126217
Date: 3/1/16
Bill To: Sunfish Lake

DATE	DESCRIPTION	TON	HOURS	TOTAL
2/2/16	Plow		9.5	\$807.50
	Salt/Sand	2	2	\$290.00
	Salt	2	2	\$450.00
2/3/16	Plow		10	\$850.00
	Sand/Salt	3	3	\$435.00
	Salt	1	1	\$225.00
2/4/16	Plow		9	\$765.00
	Sand/Salt	3	3	\$435.00
	Salt	1	1	\$225.00
2/5/16	Plow		6	\$510.00
	Sand/Salt	2	2	\$290.00
	Salt	1	1	\$375.00
2/6/16	Plow		4.5	\$382.50
	Sand/Salt	3	2	\$360.00
	Salt	1	1	\$225.00
2/7/16	Sand/Salt	10	4	\$1000.00
2/14/16	Sand/Salt	2	2	\$290.00
	Salt	1	1	\$225.00
2/23/16	Sand/Salt	2	2	\$290.00
	Salt	1	1	\$225.00
2/28/16	Sand/Salt	2	2	\$290.00
	Salt	2	2	\$450.00
TOTAL:				\$9395.00



**EXECUTIVE
CONTRACTORS
INC**

INVOICE

6526 Doffing Avenue
Inver Grove Heights, MN 55076
(651)-260-0740
ExecutiveContractorsMN@gmail.com

Invoice #: 126227
Date: 4/1/16
Bill To: Sunfish Lake

DATE	DESCRIPTION	TON	HOURS	TOTAL
3/1/16	Salt	3	2	\$600.00
3/19/16	Plow		6	\$510.00
	Salt/Sand	4	2	\$430.00
	Salt	2	1	\$375.00
3/23/16	Plow		7	\$595.00
	Sand/Salt	2	1	\$215.00
3/24/16	Plow		6	\$510.00
	Salt	3	2	\$600.00

TOTAL: \$3,835.00

Please Make Checks Payable To:
Executive Contractors Inc
3700 94th St E
Inver Grove Heights, MN 55076

Email: ExecutiveContractorsMN@gmail.com / Phone: Craig 651-248-1350

ESCROW REFUND

13.10 Flynn/Park
Minor Subdivision

Date	Description	Deposit	Little	NAC	WSB
13-Aug	Deposit paid	700.00			
13-Sep	NAC Invoice 20974-5			422.79	
13-Oct	NAC Invoice 21020-3			240.00	
		<u>700.00</u>	-	<u>662.79</u>	-
Total Expenses					662.79
Total Receipts					<u>700.00</u>
Refund due to customer(s)					<u><u>37.21</u></u>

$\div 2 = 18.61$

Patrick Flynn
2324 Angell Rd
Sunfish Lake, MN 55118

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

5/31/2016 14:57

INVOICE

Services rendered for the month of May 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

Less FICA withheld- 7.65%

Less State tax withheld

Total Withholdings

\$ (175.00)
(86.00)
(140.00)

1,124.17

(401.00)
\$ 723.17

Net check

Ann P. Lanoue, CPA (Inactive)

City Treasurer

8010 Corey Path
Inver Grove Heights, MN 55076
651-338-3756
alanoue@comcast.net

5/31/2016 15:04

INVOICE

City of Sunfish Lake

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

1,605.84

Postage expense

9.53

Supplies - printing @ \$.10 per page

18.50

1,633.87

1,633.87

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

1,061.02

Reconciliation to Treasurer Expense

Services

1,605.84

City FICA 7.65%

122.85

City Pera-0%

-

Total Treasurer

1,728.69

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
April 30, 2016
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business 7,857.30	2,648.50	388.44	39.82	-7,857.30	<u>\$3,076.76</u>

**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
April 30, 2016
Client # 18305-00000E
Statement # 303

General Business

For Services Through 04/25/16

		RATE	HOURS	
03/29/2016	Preparation of agenda items for upcoming Sunfish Lake Council meeting.	130.00	1.00	130.00
03/30/2016	Review of special meeting agenda; memo to Planner; preparation of materials for meeting.	130.00	0.50	65.00
	Preparation of materials for upcoming agenda; review of Greenstep background materials; review of cable television franchise ordinance materials.	130.00	2.00	260.00
03/31/2016	Memo to cable TV attorney and to executive director concerning status of Sunfish Lake review.	130.00	0.30	39.00
04/05/2016	Review of correspondence from Planning and Engineering Departments concerning pending matters.	130.00	0.50	65.00
	Preparation for Sunfish Lake Council meeting.	130.00	1.50	195.00
	Sunfish Lake Council meeting and special meeting of Planning Commission.	130.00	3.50	455.00
04/06/2016	Follow-up on publication of cable TV franchise and organization of related documents.	130.00	1.50	195.00
04/07/2016	Review correspondence from Planning and Police Departments relating to vacant residences and short term rentals.	130.00	0.50	65.00
04/11/2016	Review of background materials for fire apparatus road.	130.00	0.50	65.00
04/12/2016	Meeting with City Engineer, Planner, Fire Chief concerning fire apparatus road.	130.00	1.30	169.00
	Preparation of materials for upcoming meeting on fire apparatus road.	130.00	0.40	52.00

City of Sunfish Lake

General Business

Page: 2
April 30, 2016
Client # 18305-00000E
Statement # 303

		RATE	HOURS	
04/25/2016	Telephone conference with League of Cities Attorney Laura Kirchner dealing with clerk/treasurer positions. Timothy J. Kuntz	130.00	0.40 13.90	52.00 1,807.00
03/28/2016	Begin memo re cable television franchise ordinance; prepare e-mail correspondence re Task Force printing receipts.	85.00	0.20	17.00
03/29/2016	Prepare City Attorney Memo re cable television franchise ordinance with CenturyLink; prepare draft resolution approving summary ordinance for cable television franchise with CenturyLink; review summary ordinance related statutes; prepare e-mail correspondence attaching resolutions and ordinance for cable television franchise with CenturyLink; revise resolution approving summary ordinance for cable television franchise with CenturyLink; prepare City Attorney Memo re Minnesota Greenstep Cities Program; review materials on Minnesota Greenstep Cities Program website; perform research re best practices used in Sunfish Lake related to Minnesota Greenstep Cities Program; telephone call with Mayor re agenda items for April 5th Council meeting; conference to review issues pertaining to same; prepare memo to Council enclosing background materials and information related to Minnesota Greenstep Cities Program; prepare e-mail correspondence to Council attaching memo and background materials and information related to Minnesota Greenstep Cities Program.	85.00	5.00	425.00
03/30/2016	Telephone call with City Clerk re issues pertaining to agenda items for April 5th Council meeting; complete resolution approving summary ordinance for cable television franchise ordinance with CenturyLink; prepare e-mail correspondence to Planner re special Council/Planning Commission meeting agenda; prepare e-mail correspondences and attachments containing agenda items to be sent to Council and consultants; prepare hard copies of agenda items to be distributed to Council and consultants via regular mail.	85.00	1.00	85.00
04/04/2016	Prepare and assemble agenda materials for April 5th Council meeting; prepare distribution copies of agenda items for meeting; prepare copies of background documents related to 2016 improvement projects for distribution at Council meeting.	85.00	0.80	68.00
04/05/2016	Prepare execution copies of resolutions and ordinance related to cable tv franchise ordinance for Council meeting.	85.00	0.40	34.00

City of Sunfish Lake

General Business

RATE HOURS

04/06/2016	Prepare e-mail correspondence to newspaper attaching Resolution Adopting and Approving for Publication the Summary and Title of Ordinance Granting a Competitive Cable Franchise to Qwest Broadband Services; prepare e-mail correspondence to City Clerk re posting Resolution Regarding an Ordinance Granting a Competitive Cable Franchise to Qwest Broadband Services (d/b/a CenturyLink), Cable Television Franchise Ordinance No. 2016-01 with Qwest Broadband Services (d/b/a CenturyLink) and Resolution Adopting and Approving for Publication the Summary and Title of Ordinance No. 2016-01; telephone call with City Clerk re issues pertaining to same.	85.00	0.60	51.00
04/12/2016	Prepare e-mail correspondence re whether the Fire Code provides any opportunity to the Fire Chief to allow variances and modifications; prepare e-mail correspondence forwarding e-mail from the Mayor containing questions relating to the fire apparatus road; prepare e-mail correspondence re issues pertaining to the GreenStep Cities Program; prepare copies of documents for distribution at meeting with Fire Chief and consultants to discuss Fire Code related issues.	85.00	0.80	68.00
04/18/2016	Telephone call with City Clerk re missing original, signed resolutions from 2015; locate missing original, signed resolutions from 2015 and send to City Clerk.	85.00	0.50	42.50
04/25/2016	Review and revise City Attorney Memo and Resolution Authorizing the City of Sunfish Lake to Participate in the Minnesota GreenStep Cities Program. Leah M. Rose	85.00	0.50 9.80	42.50 833.00
03/31/2016	Prepare email correspondence to Jodie Miller and Brian Grogan regarding Cable TV Franchise Ordinance. Cindy Holzmer	85.00	0.10 0.10	8.50 8.50
	FOR CURRENT SERVICES RENDERED		23.80	2,648.50
	Photocopy(s)			370.80
	Color Copies			17.64
	TOTAL EXPENSES THROUGH 04/25/2016			388.44
03/30/2016	Postage paid.			39.82
	TOTAL COSTS			39.82

City of Sunfish Lake

General Business

Page: 4
April 30, 2016
Client # 18305-00000E
Statement # 303

PREVIOUS BALANCE

\$7,857.30

04/13/2016 Payment Received

-3,182.80

05/04/2016 Payment Received

-4,674.50

TOTAL PAYMENTS

-7,857.30

BALANCE DUE

\$3,076.76

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
April 30, 2016
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI 83.00	34.00	0.00	0.00	-83.00	\$34.00
93000-20000 Criminal - Traffic 143.00	220.50	0.00	0.00	-143.00	\$220.50
93000-50000 Criminal - Miscellaneous 277.50	23.00	0.00	0.00	-277.50	\$23.00
<u>503.50</u>	<u>277.50</u>	<u>0.00</u>	<u>0.00</u>	<u>-503.50</u>	<u>\$277.50</u>

**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
April 30, 2016
Client # 93000-10000E
Statement # 239

Criminal - DUI

For Services Through 04/25/16

		RATE	HOURS	
03/29/2016	Conduct MNCIS research to determine case status re Carrasco.	85.00	0.10	8.50
04/18/2016	Receive and review Carasco hearing notice.	85.00	0.10	8.50
04/20/2016	Telephone calls from and to defense attorney re Carasco continuance request; conduct MNCIS research.	85.00	0.20	17.00
	Tam Casey		0.40	34.00
	FOR CURRENT SERVICES RENDERED		0.40	34.00
	PREVIOUS BALANCE			\$83.00
05/04/2016	Payment Received			-83.00
	BALANCE DUE			<u>\$34.00</u>

Client # 93000-20000E
Statement # 249

Criminal - Traffic

		RATE	HOURS	
04/07/2016	Receive and review request from state patrol for charges re Boutin.	85.00	0.10	8.50
04/15/2016	Conduct probation review re Vu.	85.00	0.10	8.50
04/21/2016	Conduct probation review re Banks.	85.00	0.10	8.50

City of Sunfish Lake

Criminal - Traffic

Page: 2
April 30, 2016
Client # 93000-20000E
Statement # 249

		RATE	HOURS	
	Tam Casey		0.30	25.50
04/07/2016	Appearance at district court West St. Paul re arraignments.	115.00	0.10	11.50
04/19/2016	Prepare court trial; call to defense attorney re same.	115.00	0.20	23.00
04/21/2016	Appearance in district court West St. Paul re court trial; telephone conference with defense attorney re same.	115.00	0.50	57.50
	Tonetta T. Dove		0.80	92.00
03/30/2016	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.30	34.50
04/20/2016	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.30	34.50
	Bridget McCauley Nason		0.60	69.00
03/29/2016	Prepare 4/21/2016 pretrial criminal court calendar re: Paez.	85.00	0.20	17.00
04/21/2016	Prepare 5/18/2016 pretrial criminal court calendar re: Fields.	85.00	0.20	17.00
	Aaron Price		0.40	34.00
	FOR CURRENT SERVICES RENDERED		2.10	220.50
	PREVIOUS BALANCE			\$143.00
04/13/2016	Payment Received			-51.50
05/04/2016	Payment Received			-91.50
	TOTAL PAYMENTS			-143.00
	BALANCE DUE			<u>\$220.50</u>

City of Sunfish Lake

Criminal - Miscellaneous

Page: 3
April 30, 2016
Client # 93000-50000E
Statement # 229

		RATE	HOURS	
03/30/2016	Review March prosecution summary and file memo.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00
	PREVIOUS BALANCE			\$277.50
04/13/2016	Payment Received			-254.50
05/04/2016	Payment Received			-23.00
	TOTAL PAYMENTS			-277.50
	BALANCE DUE			<u>\$23.00</u>
	TOTAL BALANCE DUE			<u>\$277.50</u>

INVOICE

MAY 13, 2016

Date

Number

PAGE 1 OF 1

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



ACCT NO
021048

DUE BY JUNE 25, 2016

CITY OF SUNFISH
ATTN: ANN LANOUE
8010 COREY PATH
INVER GROVE HGTS

MN 55076

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
05/08	Z	8.50	I	5/8 NOTICE-HOME ADDITIONS	F	7.5000	\$63.75
						SALES TAX:	\$0.00
						INVOICE TOTAL DUE:	\$63.75

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 8TH day of MAY, 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:

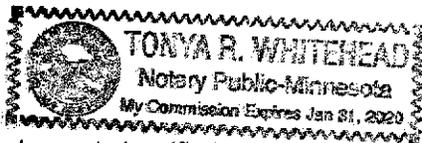
*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*abcdefghijklmnpqrstuvwxyz

BY: Janine Gaffney
TITLE: LEGAL COORDINATOR

Subscribed and sworn to before me on this 9TH day of MAY, 2016.

Tonya R. Whitehead
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, May 18, 2016, at 7:00 p.m. at St. Anna's Episcopal Church located at Highway 110 and Charton Road in Sunfish Lake, Minnesota to hold a public hearing to consider a request for a variance for home additions for the home located at 331 Salem Church Road. The subject property is located within the R-1 Single Family Residential and Shoreland Overlay Districts.

The subject parcel has lake frontage on Sunfish Lake. Due to the narrow shape of the lot along the shoreline a significant portion of the lot falls within the required 200 foot setback from the Ordinary High Water Level, including the existing home and attached garage. As such, the building is considered an existing legally non-conforming structure. Zoning Ordinance Section 1215.02 states that legally non-conforming uses may be expanded to improve livability, but the expansion may not increase the non-conformity. The proposed improvements, including a bedroom, bathroom, laundry room, workout room, and garage renovation will occur within the required shoreline setback area. For this reason, the applicants are requesting a variance from the shoreline setback to proceed with the project. The design of the proposed home addition and garage renovation are 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@nacplanning.com.

/s/ Catherine Iago, City Clerk
(South-West Review, May 8, 2016)

INVOICE

MAY 20, 2016

Date

Number

PAGE 1 OF 1

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



ACCT NO
021048

DUE BY JUNE 20, 2016

CITY OF SUNFISH
ATTN: ANN LANOUE
8010 COREY PATH
INVER GROVE HGTS

MN 55076

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
05/15	Z	22.00	I	5/15 ORDINANCE NO.2016-02	F	7.5000	\$165.00
						SALES TAX:	\$0.00
						INVOICE TOTAL DUE:	\$165.00

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 ORDINANCE NO. 2016-02

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 15TH day of MAY, 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:

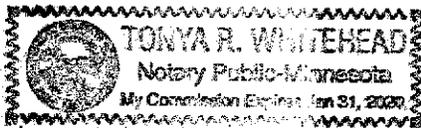
*ABCDEFGHIJKLMN OPQRSTUVWXYZ
*ABCDEFGHIJKLMN OPQRSTUVWXYZ
*abcdefghijklnopqrstuvwxy z

BY: *Janine Gaffney*
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 16TH day of MAY, 2016.

Tonya R Whitehead
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
ORDINANCE NO. 2016 - 02
AN ORDINANCE AMENDING SECTION 1201.10 OF THE
SUNFISH LAKE ZONING CODE RELATING TO FEES AND
CHARGES FOR LAND USE
AND SITE PLAN APPROVALS**

The City Council of Sunfish Lake hereby orders:
SECTION 1. AMENDMENT. Section 1201.10 of the Sunfish Lake Zoning Code is hereby restated, readopted and amended to read as follows:
SECTION 1201.10 SCHEDULES OF ADMINISTRATIVE FEES, CHARGES AND EXPENSES:

The Council does hereby establish a schedule of fees, charges and expenses and a collection procedure for zoning applications, building permits, variances, conditional uses, appeals, site plan approvals and other matters as set forth in this Section. The schedule of fees may be altered or amended only by the Council. The following fees and escrow amounts apply to the matters as so identified.

CITY OF SUNFISH LAKE, MINNESOTA 2016 FEE SCHEDULE			
TYPE	BASE FEE	ESCROW	TOTAL
Sub/Division	Minor	150	550
	Major	300	2,700
Conditional Use Permit / Interim Use Permit / Minor Variance / Appeals	300	up to 600	up to 900
	Other	300	up to 600
Re-zoning or Use Amendment	300	600	900
Site Plan Review Major	400	1,200	1,600
	Minor	500	up to 2,500
Administrative Permit / Minor Variance	400	200	600
Site Inspection Required at Public Hearing and Site Construction	25	400	425
Water Encroachment Permit	500	500	1,000
Planning Permit	45	104	149
Building Permit, Pool Permit and Attached Building Permit Fees		See City Code, Section 104.01	
Grading Permit		See Uniform Building Code Table A-3.34 (1997 IBC) for grading the lot/lot with by cubic yards. Property owner will also be responsible for all related costs.	
Detention Permit		See City Code, Section 104.03	
Septic System Permit	Inspection - \$50 (including plan review, inspection, and well installation) Septic Capacity - \$5 Site - \$5	400	455
Septic System Additional Inspection - Remediation, Special Inspection and Special Analysis	\$5 per hour with one hour minimum	400	\$5 per hour with one hour minimum
Planning Permit (Expansion/Use Construction)		See City Code, Section 104.01	
Mechanical Permit (Retrofit/renovation/Construction)		See City Code, Section 104.04	
Zoning Ordinance			\$35 per copy
Subdivision Ordinance			\$40 per copy
Comprehensive Plan			\$30 per copy

1. The applicant is required to pay a base fee and escrow deposit to be charged against the time and expenses necessary to process the request. The base fee will be applied to the project costs if the project proceeds completely through the review process, however, is non-refundable if a project is abandoned midway through the process. If the review and consideration of the request exceeds the cost covered by the escrow deposit as a consequence of lack of information, site or design problems, or questions raised by the staff, Planning Commission, or City Council, all processing of the request will be halted until an estimation of completion is determined and a new escrow deposit made.

Following the City's decision on the request, the City Treasurer will refund any portion of the escrow deposit remaining or bill the applicant for the balance due. Permit and site inspection fees are separate from and in addition to the base fee and escrow required to process a planning zoning request.

2. All fees must be paid at the time of application and any additional fees required as stipulated in 1 above shall be paid before issuance of a certificate of occupancy permit. If payment is not received from the applicant, the property owner is liable for the unpaid fee balance either by direct payment or a special assessment against the property.

3. Depending on the issues of a project, additional site inspections may be required by individual City consultants and will be billed on a time and materials basis.

If work, construction, or improvements have begun prior to the landowner receiving a required land use approval (such as a re-zoning, conditional use permit, interim use permit, variance or site plan approval), then in addition to the fees set forth above, the landowner or applicant must pay an additional fee of \$250.00; this additional fee is for the purpose of defraying the City's administrative and documentation costs in (a) verifying the condition of the property prior to the work (b) verifying and documenting the work that was performed prior to obtaining the requisite approval and (c) analyzing whether the work already performed complies with the City Code standards and the conditions that may be imposed as part of the approval process. Further, the landowner or applicant shall reimburse the City for all legal, planning, forestry and engineering costs incurred by the City relating to the tasks of verifying, documenting and analyzing the prior work.

SECTION 2. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage and publication according to law.

Passed this 3rd of May, 2016

ATTEST:

Molly Park, Mayor

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



MAY 27, 2016

Date

Number

PAGE 1 OF 1

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

ACCT NO
 021048

DUE BY JUNE 25, 2016

MN 55076

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
05/22	Z	53.50	I	5/22 ORDINANCE NO.2016-03	F	7.5000	\$401.25
						SALES TAX:	\$0.00
						INVOICE TOTAL DUE:	\$401.25

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 ORDINANCE NO. 2016-03

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 22ND day of MAY, 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
*abcdefghijklmnpqrstuvwxyz

BY: *Janine Gaffney*
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 23RD day of MAY, 2016.

Tonya R. Whitehead
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
ORDINANCE NO. 2016-03
AN ORDINANCE AMENDING
THE SUNFISH LAKE
CITY CODE,
ARTICLE XII (ZONING
REGULATIONS),
TO ESTABLISH
ALTERNATIVE ENERGY
SYSTEM REGULATIONS
THE CITY COUNCIL OF SUNFISH
LAKE DOES HEREBY ORDAIN AS
FOLLOWS:

Section 1. Section 1202.02 (Definitions) of Article XII (Zoning Regulations) shall be amended to add the following definitions:

Alternative Energy System: A ground source heat pump or solar energy system.

Ground Source Heat Pump System Related:

1. **Closed Loop Ground Source Heat Pump System:** A system that circulates a heat transfer fluid, typically food-grade antifreeze, through pipes or coils buried beneath the land surface or anchored to the bottom in a body of water.

2. **Ground Source Heat Pump System:** A system that uses the relatively constant temperature of the earth or a body of water to provide heating in the winter and cooling in the summer. System components include open or closed loops of pipe, coils or plates; a fluid that absorbs and transfers heat; and a heat pump unit that processes heat for use or disperses heat for cooling; and an air distribution system.

3. **Horizontal Ground Source Heat Pump System:** A closed loop ground source heat pump system where the loops or coils are installed horizontally in a trench or series of trenches no more than twenty (20) feet below the land surface.

4. **Heat Transfer Fluid:** A non-toxic and food grade fluid in accordance with Minn. Rules 4725.7050.

5. **Ground Water Thermal Exchange Devices:** A heating or cooling device

that depends on extraction and reinjection of groundwater from an independent aquifer to operate, as defined in Minn. Stat. § 1031.005.

6. **Bored Geothermal Heat Exchangers:** An earth-coupled heating or cooling device consisting of a sealed closed-loop piping system installed in a boring in the ground to transfer heat to or from the surrounding earth with no discharge, as defined in Minn. Stat. § 1031.005.

Solar Energy System Related:
1. **Building-Integrated Solar Energy System:** A solar energy system that is an integral part of a principal or accessory building, rather than a separate mechanical device, replacing or substituting for an architectural or structural component of the building including, but not limited to, photovoltaic or hot water solar systems contained within roofing materials, windows, skylights and awnings.

2. **Flush-mounted Solar Energy System:** A roof-mounted system mounted directly abutting the roof. The pitch of the solar collector may exceed the pitch of the roof up to five (5) percent but shall not be higher than ten (10) inches above the roof.

3. **Passive Solar Energy System:** A system that captures solar light or heat without transforming it to another form of energy or transferring the energy via a heat exchanger.

4. **Photovoltaic System:** A solar energy system that converts solar energy directly into electricity.

5. **Solar Energy System:** A device or structural design feature, a substantial purpose of which is to provide daylight for interior lighting or provide for the collection, storage and distribution of solar energy for space heating or cooling, electricity generation or water heating.

Section 2. Article XII (Zoning Regulations), Section 1230 (Reserved) is hereby amended to read as follows:

1230. ALTERNATIVE ENERGY SYSTEMS

1230.01 Purpose
1230.02 Ground Source Heat Pump Systems

1230.03 Solar Energy Systems

SECTION 1230.01 PURPOSE: The purpose of this section is to:

A. Accommodate alternative energy sources by removing regulatory barriers and creating a clear regulatory path for approving alternative energy systems.

B. Create a viable community where development incorporates sustainable design elements such as resource and energy conservation and use of renewable energy.

C. Protect and enhance air quality and decrease use of fossil fuels.

D. Accommodate alternative energy development in locations where the technology is viable and environmental, economic and social impacts can be mitigated.

SECTION 1230.02 GROUND SOURCE HEAT PUMP SYSTEMS:

A. **Zoning District Allowance:** Ground source heat pump systems in this section are allowed as an accessory use in all zoning districts.

B. **Approvals Required:** A building permit shall be obtained for any ground source heat pump system prior to installation. Borings for vertical systems are subject to approval and permitting by the Minnesota Department of Health.

C. **General Provisions:** All ground source heat pump systems within the City shall be subject to the following

ENERGY SYSTEMS:

A. **Zoning District Allowance:**

1. **Roof mounted solar energy systems** in accordance with the standards in this section are allowed as an accessory use in all zoning districts.

2. **Ground mounted solar energy systems** in accordance with the standards in this section are a conditional use in all zoning districts.

B. **Approvals Required:**

1. No solar energy system shall be erected, altered, improved, reconstructed, maintained, or moved without obtaining a building permit.

2. Solar energy systems subject to the approval of a conditional use permit shall be processed according to Section 1204 of this Ordinance, and shall comply with the performance standards established by this Section and the stipulations imposed by the City Council.

C. **General Provisions:** All solar energy systems within the City shall be subject to the following general provisions:

1. **Exemption:**

a. **Passive or building-integrated solar energy systems** are exempt from the requirements of this Section and shall be regulated as any other building element.

b. **Ground mounted solar systems** that cover less than seventeen (17) square feet total do not require a conditional use permit.

2. **Aesthetics:** All solar energy systems shall minimize glare towards vehicular traffic and adjacent properties.

3. **Feeder lines:** The electrical collection system shall be placed underground within the interior of each parcel.

4. **Safety:**

a. **Standards:** All active solar energy systems shall meet the approval of the local building code official consistent with the State of Minnesota Building Code. Further, solar energy systems shall meet the minimum applicable standards outlined by the International Electrotechnical Commission (IEC), the American Society of Heating, Refrigerating and Air-conditioning Engineers (ASHRAE), ASTM International, British Standards Institution (BSI), International Electrotechnical Commission (IEC), the Minnesota State Electric Code, the Minnesota State Plumbing Code, International Organization for Standardization (ISO), Underwriter's Laboratory (UL), the Solar Rating and Certification Corporation (SRCC) or other standards as determined by the City Building Official. Solar thermal systems shall further comply with HVAC-related requirements of the Energy Code.

b. **Certification:** Solar energy systems shall be certified by Underwriters Laboratories, Inc. and the National Renewable Energy Laboratory, the Solar Rating and Certification Corporation or other body as determined by the City Planner. The City reserves the right to deny a building permit for proposed solar energy systems deemed to have inadequate certification.

5. **Utility Connection:** All grid connected systems shall have an agreement with the local utility prior to the issuance of a building permit. A visible external disconnect shall be provided if required by the utility.

6. **Abandonment:** If a solar energy system remains nonfunctional or inoperative for a continuous period of one (1) year, the system shall be deemed to be abandoned and shall constitute a public nuisance. The property owner shall remove

this Article. The system may not negatively impact views of abutting properties or serve to distract from the open natural setting of the community.

7. **Height:** Ground-mounted solar energy systems shall not exceed twelve (12) feet in height when oriented at maximum tilt in all zoning districts.

8. **setbacks:** Ground-mounted solar energy systems shall comply with accessory structure setbacks in the applicable zoning district, and may not extend into setbacks when oriented at minimum design tilt.

9. **Location:** Ground mounted solar energy systems are not permitted in front yards.

10. **Maximum Coverage:** The surface area of pole or ground mount systems shall not exceed half the building footprint of the principal structure.

Section 3. Section 1241.04 (R-1 District Accessory Uses) is hereby amended to add the following:

M. **Ground source heat pump and roof mounted solar energy systems** as regulated by Section 1230 of this Ordinance.

Section 4. Section 1241.05-1 (R-1 District Conditional Uses) is hereby amended to add the following:

D. **Ground mounted solar energy systems** as regulated by Section 1230 of this Ordinance.

Section 5. Section 1242.04 (ING District Accessory Uses) is hereby amended to add the following:

D. **Ground source heat pump and roof mounted solar energy systems** as regulated by Section 1230 of this Ordinance.

Section 6. Section 1242.05-1 (INS District Conditional Uses) is hereby amended to add the following:

H. **Ground mounted solar energy systems** as regulated by Section 1230 of this Ordinance.

Section 7. This Ordinance shall be in full force and effective from and after its passage and publication according to law.

ADOPTED this 3rd day of May 2016 by the City Council of Sunfish Lake.

Nolly Park, Mayor

ATTEST:
Catherine Iago, City Clerk
(South-West Review: May 22, 2016)

Minnesota Department of Health
C. General Provisions. All ground source heat pump systems within the City shall be subject to the following general provisions:

1. System Requirements.
 - a. Only closed loop ground source heat pump systems utilizing heat transfer fluids as defined in Minn. Rules 4725.7050 are permitted. Ground water thermal exchange devices as defined by Minn. Stat. § 1031.005 are not permitted.
 - b. Ground source heat pump systems located within public waters are prohibited.
2. Setbacks. All components of ground source heat pump systems including pumps, borings and loops shall be set back at least twenty-five (25) feet from all lot lines and the ordinary high water level of any public water body. Systems must otherwise comply with required well and boring setbacks as identified in Minn. Rules Chapter 4725.
3. Easements. Ground source heat pump systems shall not encroach on public drainage, utility roadway or trail easements.
4. Noise. Ground source heat pump systems shall comply with Minnesota Pollution Control Agency standards outlined in Minnesota Rules Chapter 7030.
5. Safety. Ground source heat pumps shall meet the requirements of the State Building Code.

D. Abandonment. If a ground source heat pump system remains nonfunctional or inoperative for a continuous period of one (1) year, the system shall be deemed to be abandoned and shall constitute a public nuisance. The property owner shall remove the abandoned system and restore vegetation upon the site at his/her expense after a demolition permit has been obtained. If the property owner does not remove the abandoned system within thirty (30) days after the system becomes abandoned, the City shall send a written notice to the owner and direct the owner to remove the abandoned system. If the owner does not remove the abandoned system within ninety (90) days after the date of the written notice, the City shall have the power under Minn. Stat. § 429.021, Subd. 1(8) to abate the public nuisance by ordering the abatement after a public hearing pursuant to Minn. Stat. § 429.031. The public hearing shall be preceded by mailed and published notices as required by Minn. Stat. § 429.031. If abatement has been ordered, the City may remove the abandoned system and charge the expense to the property owner. If the property owner has not paid the charges by the date set by the Council the charges may be specially assessed against the property pursuant to the procedures of Minn. Stat. § 429.061. Removal of the system shall be in accordance with the following:

1. The heat pump and any external mechanical equipment shall be removed.
2. Pipes or coils below the land surface shall be sealed in accordance with applicable regulations. Heat transfer fluid shall be captured and disposed of in accordance with applicable regulations. The top of the pipe, coil or boring shall be uncovered and grouted.

SECTION 1230.03 SOLAR

or one (1) year, the system shall be deemed to be abandoned and shall constitute a public nuisance. The property owner shall remove the abandoned system and restore vegetation upon the site at his/her expense after a demolition permit has been obtained. Removal includes the entire structure including distribution equipment. If the property owner does not remove the abandoned system within thirty (30) days after the system becomes abandoned, the City shall send a written notice to the owner and direct the owner to remove the abandoned system. If the owner does not remove the abandoned system within ninety (90) days after the date of the written notice, the City shall have the power under Minn. Stat. § 429.021, Subd. 1(8) to abate the public nuisance by ordering the abatement after a public hearing pursuant to Minn. Stat. § 429.031. The public hearing shall be preceded by mailed and published notices as required by Minn. Stat. § 429.031. If abatement has been ordered, the City may remove the abandoned system and charge the expense to the property owner. If the property owner has not paid the charges by the date set by the Council the charges may be specially assessed against the property pursuant to the procedures of Minn. Stat. § 429.061.

7. Easements. Solar energy systems shall not encroach on public drainage, utility roadway or trail easements.

D. Roof Mounted Systems. Roof mounted solar energy systems are a permitted accessory use in all zoning districts provided the following conditions are met:

1. Visibility. Roof mounted solar energy systems shall be designed to blend into the architecture of the building, and shall be screened from view to the extent possible without impacting their function.
2. Height. Roof-mounted solar energy systems shall comply with the maximum height requirements in the applicable zoning district.
3. Setbacks. Roof-mounted systems shall comply with all building setbacks in the applicable zoning district and shall not extend beyond the exterior perimeter of the building on which the system is mounted. Exterior piping for solar hot water systems shall be allowed to extend beyond the perimeter of the building on a side yard exposure.
4. Mounting. Roof-mounted solar collectors may be flush-mounted or bracket-mounted. Bracket-mounted collectors shall be permitted only when a determination is made by the City Building Official that the underlying roof structure will support apparatus, wind, and snow loads and all applicable building standards are satisfied. Roof or building mounted solar energy systems shall allow for adequate roof access to the south-facing or flat roof upon which the panels are mounted.

E. Ground Mounted Systems. Ground mounted solar energy systems may be approved by conditional use permit in accordance with the following standards:

1. Visibility. Ground mounted solar energy systems are required to adhere to accessory screening requirements from adjacent properties and public right-of-ways as provided in Section 1217.01 of

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

May 23, 2016

Invoice for Sunfish Lake City Forester Consultant Through 5-15-2016

4/21	Preparation and Tree Board meeting at Bancroft residence – 3.5 hr	\$192.50
5/1	Sunfish Lake Arbor Day preparation and event -- 4.5hr	\$220.00
5/2	Take down street weight limit signs and check street trees – 1.5 hr	\$82.50
5/3	Council meeting preparation, Consultant meeting, and Council meeting – 3 hr	\$165.00
5/4	Reviewed Green Steps program -- 1 hr	\$55.00
5/5	Spot sprayed burdock on Harmon Park – 2 hr	\$110.00
5/6	Picked up and disposed of mattress, refrigerator, and other misc. dumped along Angell Road – 2hr.	\$110.00
5/10	Prepared burning permit for Bancroft -- 1 hr	<u>\$55.00</u>
	Total Due	\$990.00

Regards,

Jim Naves

Mike McPhillips, Inc.

825 Concord Street North
South St. Paul, MN 55075
(651) 451-4030

INVOICE

DATE	INVOICE NO.
4/22/2016	45745

BILL TO
WSB Associates Attn: Eric Eckman 701 Xenia Avenue South Mpls, MN 55416

JOB LOCATION
City of Sunfish Lake

PROJECT	P.O. NO.	JOB NO.	TERMS	
			Net 30	
DATE	DESCRIPTION	HRS/QTY	RATE	AMOUNT
4/22/2016	Ordered By: Eric Eckman 612-201-6388 Street Sweeping Sales Tax		7.125%	1,475.00 0.00
Thank you for your business.				Total \$1,475.00



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

May 03, 2016

In Reference To:
April 2016 Technical Assistance - Private Projects

Invoice No. 22344-1

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>16.02 BIRCH NEW HOME AND VARIANCE - 5865 South Robert Trail</u>			
RG	4/4-4/8/16 Draft planning report/conduct site visit	9.30 57.50/hr	534.75
RG	4/13-4/14/16 Site plan review and variance report	5.20 57.50/hr	299.00
RG	4/19-4/21/16 Phone call with Bobby Schmitz re: Fire Code/final revisions and prepare for Planning Commission meeting/review updated plans	3.50 57.50/hr	201.25
MB	4/5-4/7/16 Review report and discuss progress with planner/correspondence with City Engineer re: review of project/review emails from Fire Chief re: fire access requirements/discuss issues and site visit objectives with planner	3.00 75.00/hr	225.00
MB	4/11-4/13/16 Address revised plans, planning report and staff findings/review project emails between applicants, planning staff and other City staff/review and help finalize planning report/discuss engineer report and DNR requirements with planning staff	2.00 75.00/hr	150.00
RG	4/27/16 Question from builder/applicant re: patio	0.40 57.50/hr	23.00
	Secretarial	2.00 50.00/hr	100.00



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>
Expenses (mileage, communications, supplies, etc.)		88.90
Subtotal of this Project:	[25.40	1,621.90]
TOTAL AMOUNT DUE THIS INVOICE:	25.40	\$1,621.90



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

May 03, 2016

In Reference To:
April 2016 Technical Assistance - Private Projects

Invoice No. 22344-2

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>16.03 CONNERS ADMIN PERMIT BEES/CHICKENS - 205 Salem Church</u>		
MB 4/6/16 Finalize administrative permit and correspondence with resident re: approval	1.00 75.00/hr	75.00
Subtotal of this Project:	[1.00	75.00]
TOTAL AMOUNT DUE THIS INVOICE:	1.00	\$75.00



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

May 03, 2016

In Reference To:
April 2016 Technical Assistance - Private Projects

Invoice No. 22344-3

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>16.04 KIHTIR MINOR REVIEW/VARIANCE - 331 Salem Church Rd</u>		
RG 4/13-4/15/16 Review submission/mail out materials to City staff/begin planning report	3.70 57.50/hr	212.75
RG 4/18-4/19-16 Prepare property owner notice/email correspondence with Sena Kihtar	0.80 57.50/hr	46.00
MB 4/7/16 Application submission meeting and plan review	0.60 75.00/hr	45.00
MB 4/11-4/14/16 Correspondence re: submission materials with applicant and staff/review and file revised, additional submission materials/discuss project submission with planning staff	1.30 75.00/hr	97.50
RG 4/26-4/28/16 Prepare property owner notice/prepare hearing notice listing using GIS/create map for notice/discuss with staff	2.80 57.50/hr	161.00
Secretarial	1.00 50.00/hr	50.00
Expenses (mileage, communications, supplies, etc.)		10.37
Subtotal of this Project:	[10.20	622.62]
TOTAL AMOUNT DUE THIS INVOICE:	10.20	\$622.62



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

May 03, 2016

In Reference To:
April 2016 Technical Assistance - City Projects

Invoice No. 22345

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>			
RG	4/5/16 Review presentation for joint meeting (NO CHARGE)	2.90	N/C
RG	4/5/16 Attend joint Planning Commission and City Council meeting to discuss plan review process	2.50 50.00/hr	125.00
RG	4/5/16 Attend City Council meeting	1.80 50.00/hr	90.00
RG	4/7/16 Training on minor site plan review process (NO CHARGE)	0.80	N/C
RG	4/8/16 Phone call from prospective lot buyer	0.30 50.00/hr	15.00
RG	4/11/16 Prepare for pre-application meeting with Boyd Johnson on 60th Street NW	2.10 50.00/hr	105.00
RG	4/11/16 Prepare for pre-application meeting with Jose Escoto for garage CUP/conduct site visit	2.30 50.00/hr	115.00
RG	4/12/16 Prepare for and attend Fire Code meeting with John Mazcko at Mendota Heights City Hall	2.60 50.00/hr	130.00
RG	4/13/16 Conduct pre-application meeting with Boyd Johnson at NAC office	1.40 50.00/hr	70.00
RG	4/14/16 Draft Planning Commission transmittal for packet	0.30 50.00/hr	15.00



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	4/18/16 Research Zoning Ordinance (NO CHARGE)	1.60	N/C
RG	4/19/16 Training on file practices (NO CHARGE)	2.60	N/C
RG	4/20/16 Attend site visit and Planning Commission meeting	2.80 50.00/hr	140.00
RG	4/21/16 Correspondence with Stowell/draft memo	2.10 50.00/hr	105.00
RG	4/21/16 Updates on ongoing projects from staff	2.00 50.00/hr	100.00
RG	4/22/16 Phone calls and set up inspection for 325 Salem Church Road	1.20 50.00/hr	60.00
RG	4/22/16 Questions on zoning re: St. Anne's Church	1.00 50.00/hr	50.00
MB	4/4-4/7/16 Miscellaneous administration, emails, project organization, discussions with staff or officials, etc.	1.70 65.00/hr	110.50
MB	4/4/16 Respond to Becky Masterman (UMN Bee Squad) re: administrative permit requirements/provide ordinance and application materials in email	0.40 65.00/hr	26.00
MB	4/4-4/7/16 Email Erick Rockstad re: using Dakota County GIS website/provide details on creation of base map/correspondence with Mr. Rockstad and property owner re: application submission	0.80 65.00/hr	52.00
MB	4/4-4/5/16 Prepare site and building plan presentation for special joint meeting	4.50 65.00/hr	292.50
MB	4/5-4/7/16 Correspondence with Jose Escoto at 55 Salem Church Road re: CUP and minor plan review for accessory structure/provide detailed email with ordinance and application materials/discuss site visit with property owner and City Engineer/follow up correspondence	1.30 65.00/hr	84.50
MB	4/5-4/6/16 Discuss administrative practices and documents with planner/discuss permit process with planner (NO CHARGE)	0.70	N/C



NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

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Website: www.nacplanning.com

CITY OF SUNFISH LAKE

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
MB	4/5/16 Attend special meeting and regular City Council meeting	5.20 65.00/hr	338.00
MB	4/6/16 Review escrow accounts and billing from City Treasurer and respond re: escrow practices/respond to Police Chief re: vacation notification letter	1.00 65.00/hr	65.00
MB	4/6-4/7/16 Correspondence with neighbor re: 5865 South Robert Trail project/correspondence with staff re meeting to discuss fire access issues	0.40 65.00/hr	26.00
MB	4/11/16 Attend site visit with planner to review pre-application practices (NO CHARGE)	0.50	N/C
MB	4/11-4/12/16 Miscellaneous administration, emails, project organization, discussions with staff or officials, etc.	0.70 65.00/hr	45.50
MB	4/11/16 Correspondence re: 55 Salem Church Road site visit/prepare materials for visit/discuss submission requirements with resident	1.00 65.00/hr	65.00
MB	4/12/16 Review and print fire access materials for fire access meeting/attend meeting	2.20 65.00/hr	143.00
MB	4/13/16 Meeting with Boyd Johnson re: development of several different Sunfish Lake parcels/review property files and ordinance requirements/provide application materials/discuss access and development issues with City Engineer	1.60 65.00/hr	104.00
MB	4/13/16 Discuss processing of private application submissions with planner (NO CHARGE)	0.50	N/C
MB	4/18-4/21/16 Miscellaneous administration, project organization, discussions with staff or officials	0.50 65.00/hr	32.50
MB	4/20/16 Prepare for and attend site visit and Planning Commission meeting	3.50 65.00/hr	227.50
MB	4/21/16 Create running list of outstanding planning items/provide detail on upcoming duties and agenda priorities for future meetings/discuss and review documents with staff (NO CHARGE)	3.50	N/C



NORTHWEST ASSOCIATED CONSULTANTS, INC.

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CITY OF SUNFISH LAKE

Page 4

		<u>Hrs/Rate</u>	<u>Amount</u>
MB	4/21/16 Discuss escrow and billing with staff/send City Treasurer email re: issue	0.50 65.00/hr	32.50
RG	4/28/16 Set up site inspection at 325 Salem Church Road/research files and discuss with engineer/follow up	2.60 50.00/hr	130.00
RG	4/25-4/26/16 Review and edit draft alternative energy ordinance/make revisions suggested from City Council meeting	1.40 50.00/hr	70.00
RG	4/25/16 Review meeting minutes from March and April/transmit to City Clerk	2.20 50.00/hr	110.00
RG	4/26-4/27/16 Draft planning update/organize packet materials/review and finalize fee amendment/review and finalize alternative energy amendment/create transmittal	3.00 50.00/hr	150.00
RG	4/27/16 Check on outstanding projects and follow up	0.30 50.00/hr	15.00
RG	4/25/16 Phone call from resident re: Stowell accessory structure	0.30 50.00/hr	15.00
RG	4/25/16 General administration, emails, phone calls, ordinance research	1.60 50.00/hr	80.00
RG	4/27-4/29/16 Build templates for planning reports, planning updates, inspection reports, etc. (NO CHARGE)	5.80	N/C
	Secretarial	5.80 43.00/hr	249.40
	Expenses (mileage, communications, supplies, etc.)		352.27
Subtotal of this Project:		[83.80	3,936.17]
TOTAL AMOUNT DUE THIS INVOICE:		83.80	\$3,936.17



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

May 03, 2016

In Reference To:
April 2016 Technical Assistance - Inspections

Invoice No. 22346

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>16.02 SCHLEHUBER POST CONSTRUCTION #1 - 325 Salem Church</u>		
RG 4/28/16 Attend site inspection with engineer/discussions	1.50	75.00
Subtotal of this Project:	[1.50	75.00]
TOTAL AMOUNT DUE THIS INVOICE:	1.50	\$75.00

112 Cards for MMA event

Office DEPOT

OfficeMax

Mokey Park

OFFICE DEPOT STORE 6302

1450 Mendota Road

Inver Grove Heights, MN 55077

04/22/2016 16.2.2 2:13 PM
STR 6302 REG 4 TRN 428 EMP 744017

SALE

Product ID	Description	Total
167102	Color DS Lette	
44 @ 0.69		30.36
	Coupon - 46160253	-6.16
	You Pay	24.20SS
167102	Color DS Lette	
56 @ 0.69		38.64
	Coupon - 46160253	-7.28
	You Pay	31.36SS
167228	110lb. Index -	
56 @ 0.09		5.04
	You Pay	5.04SS
166773	CUTTING	
2 @ 2.99		5.98
	You Pay	5.98SS
167102	Color DS Lette	
12 @ 0.69		8.28
	Coupon - 46160253	-1.56
	You Pay	6.72SS

Coupon Number - 46160253

Subtotal:	73.30
Sales Tax:	5.22
Total:	78.52
Visa 1442:	78.52

AUTH CODE 412281

TDS Chip Read

AID A000000031010 VISA CREDIT

TVR 8080008000

CVS Signature Verified

CATHERINE IABO 319917489

Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

Total Savings:
\$15.00

ESCROW REFUND

13.10 Flynn/Park
Minor Subdivision

Date	Description	Deposit	LiHe	NAC	WSB
13-Aug	Deposit paid	700.00			
13-Sep	NAC Invoice 20974-5			422.79	
13-Oct	NAC Invoice 21020-3			240.00	
		<hr/>	<hr/>	<hr/>	<hr/>
		700.00	-	662.79	-
Total Expenses					662.79
Total Receipts					700.00
Refund due to customer(s)					<hr/> <hr/> 37.21

÷ 2 18.60

MOLLY PARK
15 Sunnyside Ln
Sunfish Lake, MN 55118

Pine Bend Paving Inc

PO Box 72
 Vermillion, MN 55085

651-437-2333

INVOICE

Date	Invoice #
4/26/2016	16-7002

Bill To
City of Sunfish Lake c/o WSB & Associates 701 Xenia Ave So #300 Mpls, MN 55416

Ship To
Sign Repair

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/26/2016			

Quantity	Item Code	Description	Price Each	Amount
1	J-I.S	4-25 Repaired 3 Signs as needed	45.00	45.00
2.5	J-TM-U	Galvanized Sign Post	104.00	260.00
1	J-I.S	Utility Trucks	100.00	100.00
1.25	J-TM-L	Gas Powered Post Driver	74.00	92.50
		Laborers		

We appreciate your business!

Thank you

TOTAL DUE	\$497.50
------------------	-----------------

Pine Bend Paving Inc
 PO Box 72
 Vermillion, MN 55085

651-437-2333

INVOICE

Date	Invoice #
4/27/2016	16-7003

Bill To
City of Sunfish Lake c/o WSB & Associates 701 Xenia Ave So #300 Mpls, MN 55416

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/27/2016			

Quantity	Item Code	Description	Price Each	Amount
1	J-LS	4-26 Misc Repairs City Wide	5,760.00	5,760.00

We appreciate your business!

Thank you

TOTAL DUE	\$5,760.00
------------------	-------------------

ESCROW REFUND

13.07 Seidlitz 21 Salem Lane
Major Site Plan Review

Date	Description	Deposit	LiHe	NAC	WSB
13-Jul	Deposit ck#11282	1,450.00			
13-Aug	NAC Invoice 20926-4			365.44	
13-Sep	NAC Invoice 20974-2			860.92	
13-Oct	NAC Invoice 21021-1			18.00	
		<u>1,450.00</u>	-	<u>1,244.36</u>	-
Total Expenses					1,244.36
Total Receipts					<u>1,450.00</u>
Refund to customer					<u><u>205.64</u></u>

Stephen N & Mary Seidlitz
21 Salem Lane
Sunfish Lake, MN 55118



Building a legacy – *your* legacy.

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

May 16, 2016

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

Re: April, 2016 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering services during the month of April 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", is written over the company name.

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

May 16, 2016
Project No: 01011-990
Invoice No: 208

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

Miscellaneous City Engineer Services
Professional Services from April 01, 2016 to April 30, 2016
Professional Personnel

	Hours	Rate	Amount
General			
Eckman, Eric 331 Preapp submittal	.50	121.00	60.50
Eckman, Eric Engineer's Report	1.00	121.00	121.00
Eckman, Eric Pre-application meeting 55 Salem Ch. Rd.	2.00	121.00	242.00
Eckman, Eric Pre-application meeting for multiple sites	2.00	121.00	242.00
Eckman, Eric Street Swweeping quotes, seal coating	1.50	121.00	181.50
Eckman, Eric xcel permit	.50	121.00	60.50
Litsey, Meghan MS4 Annual Meeting presentation at City Council meeting.	2.00	79.00	158.00
Project Management/Coordination			
Sterna, Donald	6.00	158.00	948.00
Meetings			
Eckman, Eric	5.00	121.00	605.00
Eckman, Eric Meeting with St. Paul Regional Water regarding watermain connection	2.00	121.00	242.00
Sterna, Donald	1.00	158.00	158.00
Administrative			
Hoff, Rochelle Engineers Report and attachments.	1.25	75.00	93.75
Hoff, Rochelle Review and edit Engineer's Report for May. Sent out hard copies and in email.	1.00	75.00	75.00
Totals	25.75		3,187.25
Total Labor			3,187.25

Field Services Billing

City Council Meeting

3.0 Meetings @ 50.00	150.00
Total Field Services	150.00 150.00

Total this Invoice \$3,337.25

Comments:

Approved by: _____



Reviewed by: Donald Sterna
Project Manager: Donald Sterna



government · energy · commercial

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

May 16, 2016

Project No:

Invoice No:

02182-130

5

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

325 Salem Church Road

Professional Services from April 01, 2016 to April 30, 2016

Professional Personnel

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

Billings to Date

	Current	Prior	Total
Labor	242.00	2,633.00	2,875.00
Totals	242.00	2,633.00	2,875.00

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

May 16, 2016
Project No: 02182-200
Invoice No: 3

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

5865 South Robert Trail

Professional Services from April 01, 2016 to April 30, 2016

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Eckman, Eric	.50	121.00	60.50	
Plan Review				
Eckman, Eric	2.00	121.00	242.00	
Hoschka, Stacy	1.00	98.00	98.00	
Totals	3.50		400.50	
Total Labor				400.50
				Total this Invoice \$400.50

Billings to Date

	Current	Prior	Total
Labor	400.50	1,406.25	1,806.75
Totals	400.50	1,406.25	1,806.75

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

May 16, 2016

Project No:

02182-210

Invoice No:

1

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

2016 Seal Coat Project

Professional Services from April 01, 2016 to April 30, 2016

Professional Personnel

	Hours	Rate	Amount
General			
Gadbois, Adam	5.00	92.00	460.00
Project Management/Coordination			
Eckman, Eric	2.50	121.00	302.50
Specifications			
Eckman, Eric	1.50	121.00	181.50
Hoff, Rochelle	2.00	75.00	150.00
Totals	11.00		1,094.00
Total Labor			1,094.00
		Total this Invoice	\$1,094.00

Billings to Date

	Current	Prior	Total
Labor	1,094.00	0.00	1,094.00
Totals	1,094.00	0.00	1,094.00

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	06/22/2016	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	502831636	05/25/2016	\$54.91

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: 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	\$9.14
Current Charges	\$9.14

ACCOUNT BALANCE

Previous Balance	\$83.19
Payment Received	Check 05/09
Balance Forward	-\$37.42 CR
Current Charges	\$9.14
Amount Due	\$54.91

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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	06/22/2016	\$54.91	

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

JUNE						
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		

AV 02 010354 88512B 43 A**5DGT



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