

LIST OF BILLS

36.

City of Sunfish Lake, MN

Cash Requirements

As of Aug 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
BECKETTGINNY GINNY BECKETT	PRIMARY 2016	8/9/16	8/9/16	85.25		22
BECKETTGINNY GINNY BECKETT				85.25		
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	00021731	8/31/16	8/31/16	15.91		
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				15.91		
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA	TNT2016-30	8/31/16	8/31/16	47.34		
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA				47.34		
IAGOCATHW2 CATHY IAGO	822	8/15/16	8/15/16	723.17		16
IAGOCATHW2 CATHY IAGO				723.17		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	834	8/17/16	8/17/16	481.75		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				481.75		
INTERNALREVSVC INTERNAL REVENUE SERVI	1105	8/31/16	8/31/16	892.69		
INTERNALREVSVC INTERNAL REVENUE SERVI				892.69		
LANOUEANN ANN P. LANOUE	2016 AICPA DUES AUG 2016	7/1/16 8/31/16	7/1/16 8/31/16	140.00 1,071.27		61
LANOUEANN ANN P. LANOUE				1,211.27		
LEVANDER LEVANDER, GILLEN & MILL	JULY 16 LEGAL FEE	8/1/16	8/1/16	2,812.00		30
LEVANDER LEVANDER, GILLEN & MILL				2,812.00		
LILLIE LILLIE SUBURBAN NEWSPA	JUL/AUG LEGALS	8/31/16	8/31/16	120.75		
LILLIE LILLIE SUBURBAN NEWSPA				120.75		
LITTLESHELLEY SHELLEY LITTLE	2016 PRIMARY	8/9/16	8/9/16	85.25		22
LITTLESHELLEY SHELLEY LITTLE				85.25		

City of Sunfish Lake, MN

Cash Requirements

As of Aug 31, 2016

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Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
LIVINGSULPTURE LIVING SCULPTURE TREE &	AUG 15 2016	8/19/16	8/19/16	2,997.50		12
LIVINGSULPTURE LIVING SCULPTURE TREE &				2,997.50		
LMCIT LMCIT	2016 RENEWAL	8/31/16	8/31/16	1,701.00		
LMCIT LMCIT				1,701.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	846	8/22/16	8/22/16	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NAYESJEAN JEANNINE NAYES	PRIMARY 2016	8/9/16	8/9/16	174.25		22
NAYESJEAN JEANNINE NAYES				174.25		
NORTHWEST NORTHWEST ASSCOC CONS	22482	8/2/16	8/2/16	547.70		29
	22483	8/2/16	8/2/16	2,412.40		29
	22484	8/2/16	8/2/16	75.00		29
NORTHWEST NORTHWEST ASSCOC CONS				3,035.10		
PARKSMOLLY MOLLY PARK	AUG-2 SPEC MEETP	8/2/16	8/2/16	59.99		29
PARKSMOLLY MOLLY PARK				59.99		
PETERSCINDY CINDY PETERS	PRIMARY 2016	8/9/16	8/9/16	77.50		22
PETERSCINDY CINDY PETERS				77.50		
POLICE CITY OF WEST ST. PAUL	810	8/22/16	8/22/16	8,312.50		9
POLICE CITY OF WEST ST. PAUL				8,312.50		
SHALLER STEVE SHALLER	REFUND ESCROW	8/31/16	8/31/16	115.55		
SHALLER STEVE SHALLER				115.55		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	798	8/17/16	8/17/16	220.00		14
ST. ANNES				220.00		

City of Sunfish Lake, MN
 Cash Requirements
 As of Aug 31, 2016

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Vendor ID Vendor	Invoice/CM.#	Date	Date Due	Amount Due	Disc Amt	Age
ST. ANNE'S EPISCOPAL CHU						
SVENDSEN DENI SVENDSEN	PRIMARY 2016	8/9/16	8/9/16	85.25		22
SVENDSEN DENI SVENDSEN				85.25		
WILLIAMSG GLORIA WILLIAMS	PRIMARY 2016	8/9/16	8/9/16	77.50		22
WILLIAMSG GLORIA WILLIAMS				77.50		
WSB WSB & ASSOCIATES	01011-990-211	8/18/16	8/18/16	2,018.50		13
	02182-060-5	8/18/16	8/18/16	242.00		13
	02182-200-6	8/18/16	8/18/16	50.25		13
	02182-210-4	8/18/16	8/18/16	60.50		13
	02182-220-3	8/18/16	8/18/16	5,861.25		13
	02182-220-1	8/18/16	8/18/16	1,384.75		13
WSB WSB & ASSOCIATES				9,617.25		
XCEL XCEL ENERGY	514188223	8/25/16	8/25/16	52.33		6
XCEL XCEL ENERGY				52.33		
Report Total				33,291.10		

2016 Primary Election - Judges Timesheet - August 9, 2016:

Jeannine Naves - Head Judge
5900 Zehnder Road
Sunfish Lake, MN 55077

Primary Election	6:00 a.m. - 2:00 p.m.	16.5 hours @\$8.50	=	\$ 140.25
Training		4.0 hours @\$8.50	=	\$ 34.00
<u>TOTAL:</u>				<u>\$ 174.25</u>

Shelley Little - Regular Judge
5775 So. Robert Trail
Sunfish Lake, MN 55077

Primary Election	6:00 a.m. - 2:00 p.m.	8.0 hours @\$7.75	=	\$ 62.00
Training		3.0 hours @\$7.75	=	\$ 23.25
<u>TOTAL:</u>				<u>\$ 85.25</u>

Ginny Beckett - Regular Judge
5815 So. Robert Trail
Sunfish Lake, MN 55077

Primary Election	6:00 p.m. - 2:00 p.m.	8.0 hours @\$7.75	=	\$ 62.00
Training		3.0 hours @\$7.75	=	\$ 23.25
<u>TOTAL:</u>				<u>\$ 85.25</u>

Deni Svendsen - Regular Judge
1 Sunfish Lane
Sunfish Lake, MN 55118

Primary Election	2:00 p.m. - 9:00 p.m.	8.0 hours @\$7.75	=	\$ 62.00
Training		3.0 hours @\$7.75	=	\$ 23.25
<u>TOTAL:</u>				<u>\$ 85.25</u>

Gloria Williams - Regular Judge
1 Acorn Drive
Sunfish Lake, MN 55077

Primary Election	2:00 a.m. - 9:00 p.m.	7.0 hours @\$7.75	=	\$ 54.25
Training		3.0 hours @\$7.75	=	\$ 23.25
<u>TOTAL:</u>				<u>\$ 77.50</u>

Cindy Peters - Regular Judge
336 Salem Church Road
Sunfish Lake, MN 55118

Primary Election	2:00 p.m. - 9:00 p.m.	7.0 hours @\$7.75	=	\$ 54.25
Training		3.0 hours @\$7.75	=	\$ 23.25
<u>TOTAL:</u>				<u>\$ 77.50</u>

TOTAL 2016 PRIMARY ELECTION COSTS \$ 585.00

Customer Invoice
 As of: 08/09/2016
 Customer: P0013253
 Amount Due: \$15.91



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 7/12/2016: 0.00
08/02/2016	2nd Qtr'16 Utilities		15.91	15.91

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
15.91	0.00	0.00	0.00	15.91

Customer Invoice	HWY	
As of: 08/09/2016	Dakota County Financial Services	Questions? Please contact:
Customer: P0013253	1590 Highway 55	Lisa
Amount Due: \$15.91	Hastings, MN 55033	651-438-4637 HWY
Due by 8/29/2016		

Posting Date	Reference	Name	Description	Check No	Check Date	Debit	Subtotal
			City of Sunfish Lake				
4/20/2016	03/23 302323838	XCEL ENERGY	Sunfish Lake CR63/Hwy110	50063604	4/21/2016	5.16	
5/19/2016	04/21 302323838	XCEL ENERGY	Sunfish Lake CR63/Hwy110	50065006	5/19/2016	5.21	
6/9/2016	05/22 302323838	XCEL ENERGY	Sunfish Lake CR63/Hwy110	50065716	6/9/2016	5.54	
			Total Due 2nd Qtr Utilities				15.91



DAKOTA COUNTY PROPERTY TAXATION AND RECORDS
Dakota County Administration Center 1590 Highway 55 Hastings MN 55033
651.438.4576 Fax 651.438.4399 www.dakotacounty.us

INVOICE FOR PAYMENT

August 1, 2016

Invoice # TNT2016-30

City of Sunfish Lake

RE: 2016 Truth In Taxation Costs

Dakota County has prepared the parcel specific 2016 Truth In Taxation Notices. Minn.Stat. § 275.065, subd. 4 allows the county to apportion the cost of preparing and mailing the parcel specific notices to the school districts, cities and townships and to the county.

Mail Service:	\$13,180
Forms:	\$ 3,027
Postage:	\$53,511
System Programming:	\$ 5,200
Salaries:	<u>\$ 10,230</u>
Total costs for 2016:	\$85,148

Your share of the Truth In Taxation cost is: **\$47.34**

Please submit payment to:

Attn: Linda Emerson
Dakota County Property Taxation & Records
1590 Highway 55
Hastings, MN 55033

If you have any questions on this invoice, please call Emmanuel Jean at 651-438-4392.

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

8/29/2016 16:55

INVOICE

Services rendered for the month of August 2016

City Administrator		
City Administrator monthly services per Independent Contractor Agreement Addendum dated 2/2/2016		\$ 481.75
		<u>\$ 481.75</u>
City Clerk		
City Clerk monthly services per Employment Agreement Addendum dated 2/2/2016		\$ 1,124.17
		<u>\$ 1,124.17</u>
City FICA 7.65%		86.00
Total Cost City Clerk-month		<u><u>1,210.17</u></u>
Calculation of net Check-City Clerk		
Monthly services per employment agreement		1,124.17
Less Federal Income tax withheld	\$ (175.00)	
Less FICA withheld- 7.65%	(86.00)	
Less State tax withheld	(140.00)	
Total Withholdings		<u>(401.00)</u>
	Net check	<u><u>\$ 723.17</u></u>

City of Sunfish Lake
Wages and related withholdings

Detail of compensation and related withholdings

City of Sunfish Lake Contractor-Administrator	Dec Jan	Jan Feb	Feb Mar	Cum'l 1st qtr	Mar April	April May	May June	Cum'l 2nd qtr	June July	July Aug	Aug Sept	Cum'l 3rd qtr
4,487	462.50	462.50	501.00	1,426.00	481.75	481.75	481.75	1,445.25	481.75	481.75	481.75	1,445.25
4,556	1,079.17	1,079.17	1,168.61	3,326.95	1,124.17	1,124.17	1,124.17	3,372.51	1,124.17	1,124.17	1,124.17	3,372.51
4,693	82.56	82.56	89.40	254.51	86.00	86.00	86.00	258.00	86.00	86.00	86.00	258.00
5,550	175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00
10,632	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00
11,170	397.56	397.56	404.40	1,199.51	401.00	401.00	401.00	1,203.00	401.00	401.00	401.00	1,203.00
12,950	681.61	681.61	764.21	2,127.44	723.17	723.17	723.17	2,169.51	723.17	723.17	723.17	2,169.51

Per hour

Wages-Treasurer - Lanoue	67.63	67.63	67.63	202.89	67.63	67.63	67.63	202.89	67.63	67.63	67.63	202.89
Withholding	69.66	69.66	69.66	208.98	69.66	69.66	69.66	208.98	69.66	69.66	69.66	208.98
18,500	1,541.66	1,541.66	1,670.02	4,763.34	1,605.84	1,605.84	1,605.84	4,817.52	1,605.84	1,605.84	1,605.84	4,817.52
FICA-7.65%	117.94	117.94	127.76	363.63	122.85	122.85	122.85	368.54	122.85	122.85	122.85	368.54
Federal Income Tax	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00
State Income Tax	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00
Pera-Lanoue - Exempt	567.94	567.94	572.76	1,713.63	572.85	572.85	572.85	1,718.54	572.85	572.85	572.85	1,718.54
Total Withholdings	973.72	973.72	1,062.26	3,038.71	1,032.99	1,032.99	1,032.99	3,098.98	1,032.99	1,032.99	1,032.99	3,098.98
Net wages	11.90	12.66	10.97	35.53	8.50	13.86	9.53	31.89	16.68	10.25	9.78	36.71
Postage	23.50	18.50	18.50	60.50	18.50	18.50	18.50	60.50	18.50	18.50	18.50	60.50
Supplies	1,009.12	1,004.88	1,121.73	3,135.74	1,059.99	1,073.35	1,061.02	3,164.37	1,072.47	1,061.74	1,071.27	3,205.49
Net check	2,620.83	2,620.83	2,638.63	8,080.29	2,730.01	2,730.01	2,730.01	8,190.03	2,730.01	2,730.01	2,730.01	8,190.03

Taxable Wages-Initial PERA

Consolidated	2,620.83	2,620.83	2,638.63	8,080.29	2,730.01	2,730.01	2,730.01	8,190.03	2,730.01	2,730.01	2,730.01	8,190.03
Wages	475.00	475.00	475.00	1,425.00	475.00	475.00	475.00	1,425.00	475.00	475.00	475.00	1,425.00
Withholding	200.49	200.49	217.16	618.14	208.85	208.85	208.85	626.54	208.85	208.85	208.85	626.54
FICA	475.00	475.00	475.00	1,425.00	475.00	475.00	475.00	1,425.00	475.00	475.00	475.00	1,425.00
Federal Income Tax	290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00
State Income Tax	965.49	965.49	982.16	2,913.14	973.85	973.85	973.85	2,921.54	973.85	973.85	973.85	2,921.54
Pera	1,655.34	1,655.34	1,656.47	5,167.15	1,756.16	1,756.16	1,756.16	5,268.49	1,756.16	1,756.16	1,756.16	5,268.49
Total Withholdings	1,655.34	1,655.34	1,656.47	5,167.15	1,756.16	1,756.16	1,756.16	5,268.49	1,756.16	1,756.16	1,756.16	5,268.49
Net Check	965.49	965.49	982.16	2,913.14	973.85	973.85	973.85	2,921.54	973.85	973.85	973.85	2,921.54

Unemployment-not required-only payment when a claim is filed

PERA	-	-	-	-	-	-	-	-	-	-	-	-
PERA-Withholding	-	-	-	-	-	-	-	-	-	-	-	-
PERA-City contribution-7.25%-Blair only	-	-	-	-	-	-	-	-	-	-	-	-
Total PERA contribution	-	-	-	-	-	-	-	-	-	-	-	-

IRS

lago Fica withholding	82.56	82.56	89.40	264.51	86.00	86.00	86.00	258.00	86.00	86.00	86.00	258.00
Lanoue Fica withholding	117.94	117.94	127.76	363.63	122.85	122.85	122.85	368.54	122.85	122.85	122.85	368.54
lago withholding	175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00
Lanoue withholding	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00
FICA-city contribution	200.49	200.49	217.16	618.14	208.85	208.85	208.85	626.54	208.85	208.85	208.85	626.54
Total IRS deposit	875.99	875.99	903.31	2,661.28	892.69	892.69	892.69	2,678.07	892.69	892.69	892.69	2,678.07

State

lago withholding	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00
Lanoue withholding	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00
Due State	290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00

Ann P. Lanoue, CPA (Inactive)

City Treasurer

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

8/29/2016 16:59

INVOICE

City of Sunfish Lake

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

1,605.84

Postage expense
Supplies - printing @ \$.10 per page

9.78

28.50

1,644.12

1,644.12

Less Federal Income tax withheld
Less FICA
Less PERA withheld 0% (Exempt)
Less State tax withheld
Total Withholdings

300.00

122.85

-

150.00

(572.85)

Net check

1,071.27

Reconciliation to Treasurer Expense

Services
City FICA 7.65%
City Pera-0%
Total Treasurer

1,605.84

122.85

-

1,728.69

Receipt

✔ Your order is now complete

Thank you for your order. Please [print this page](#) for your records. You should receive an order confirmation email within 48 hours. If your order includes any hard goods, please check the order status under My Transactions. Online products can be accessed by clicking the appropriate tab on the My Account page.

Shopping Cart

Shipping information

Billing & Payment

Review Your Order

Order Complete

Confirmation #100186206

Item	Price	Qty	Total
Regular (Staff & Administration) - Renew FY17 - Retired	140.00	1	140.00
AICPA CPExpress	249.00	1	249.00

Billing info

Ms. Ann Patterson Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076-3358

Shipping info

Ms. Ann Patterson Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076-3358

Subtotal: 389.00
Discount: 0.00
Shipping: 0.00
Tax: 0.00
Total: **389.00**

Reimburse to Ann Lanoue 140.00



CONNECTING & INNOVATING
SINCE 1913

August 26, 2016

Bearence Management Group
2010 Centre Pointe Blvd
Mendota Heights MN 55120-1200

Covered Party: City of SUNFISH LAKE
Effective Date: 8/1/2016

RENEWAL PREMIUM SUMMARY
Common Coverages

Coverage	Deductible	Premium
• Property		Not Covered.
• Mobile Property		Not Covered.
• Municipal Liability	\$ 250.	\$1,234.
• Automobile Liability	250.	75.
• UM/UIM \$200,000 all owned autos	250.	Included.
• Basic Economic Loss Benefits (PIP) all owned autos	250.	Included.
• Automobile Physical Damage	250.	Included.
• Crime	250.	Included.
• Petrofund	NA.	Included.
• Defense Cost Reimbursement	NA.	Included.

Experience Factor Modifier: 0.900

Expiring Experience Factor Modifier: 0.900

(Applied to Municipal Liability, Auto Liability, and UM/UIM) The modifier is calculated with a formula which compares the city's actual loss history with the amount of losses that would be expected for a city of that size if the city were a perfectly average LMCIT member. If the city's losses and expenses are better than average the city receives a premium credit. If the city's losses and expenses are worse than average, the city receives a premium debit.

Optional Coverages

Coverage	Deductible	Premium
• Bond	\$ 300,000.	392.
• Equipment Breakdown		Not Covered.
• Excess Liability Limit:	\$ NA.	Not Covered.
• Liquor Liability Limit:	\$ NA.	Not Covered.
• Fireworks		Not Covered.
• No Fault Sewer Back Up Limit:	\$	Not Covered.
• Airport Liability		Not Covered.
	TOTAL:	\$1,701.

DO NOT PAY UNTIL YOU RECEIVE INVOICES

TORT LIMIT: \$500,000/\$1,500,000

LEAGUE OF MINNESOTA CITIES
INSURANCE TRUST

145 UNIVERSITY AVE. WEST PHONE: (651) 281-1200 FAX: (651) 281-1298
ST. PAUL, MN 55103-2044 TOLL FREE: (800) 925-1122 WEB: WWW.LMC.ORG

Comments: If the expiring covenant includes additional interests (mortgagee, loss payee, additional insured) you will find a schedule of those interests included with the Premium Breakdown. Please review, update and return to your LMCTF Underwriter.

Coverage	Optional Coverage Quotes Deductible	Approximate Premium

Optional coverage(s) are not bound unless the covered party has requested that coverage be bound and LMCTF has sent a written confirmation. Optional coverage quotes are valid for 30 days after the date of this letter.

Sincerely,


Underwriter

LMCIT PREMIUM BREAKDOWN

DATE: 08/26/2016

Coverage Period: 08/01/2016
08/01/2017

TO: _____

CITY OF: SUNFISH LAKE, CITY OF

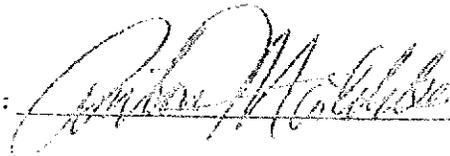
<u>COVERAGE</u>	<u>AVERAGE RATE</u>	<u>AMOUNT OF COVERAGE</u>	<u>PREMIUM</u>
MOBILE PROPERTY(Per \$100 Coverage):			
MUNICIPAL LIABILITY		<u>SEE ATTACHED</u>	\$ <u>1,234</u>
AUTO LIABILITY & PHYSICAL DAMAGE		<u>*SEE ATTACHED</u>	\$ <u>75</u>
CRIME-INSIDE/OUT/FORGERY		\$ <u>250,000</u>	\$ _____
BONDS		\$ <u>300,000</u>	\$ <u>392</u>

*These AVERAGE RATES are to be used
for ESTIMATES of PREMIUM ALLOCATION ONLY

TOTAL PREMIUM: \$ 1,701

08/20

PREPARED BY: _____



**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
July 31, 2016
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business 4,157.39	2,740.00	125.80	22.00	-1,741.19	<u>\$5,304.00</u>

Handwritten signature
2617.80

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
July 31, 2016
Client # 18305-00000E
Statement # 306

General Business

For Services Through 07/25/16

		RATE	HOURS	
06/27/2016	Memo to Sunfish Lake Planner concerning shore land ordinance.	130.00	1.00	130.00
06/29/2016	Memos concerning shore land ordinance.	130.00	0.50	65.00
	Preparation of deer management resolution and memo.	130.00	1.00	130.00
	Preparation of materials with respect to "opt out" ordinance dealing with temporary dwellings.	130.00	1.00	130.00
	Memo to the Sunfish Lake Planner and telephone conference concerning ordinance adoption.	130.00	0.40	52.00
	Review Sunfish Lake agenda items.	130.00	0.40	52.00
06/30/2016	Review correspondence on Coss driveway issue.	130.00	0.30	39.00
07/01/2016	Review of correspondence and background concerning Coss easement.	130.00	1.50	195.00
07/05/2016	Preparation of materials for Council meeting.	130.00	1.50	195.00
	Meeting with Mayor Molly Park	130.00	1.00	130.00
	Preparation for Sunfish Lake meeting.	130.00	1.50	195.00
	Sunfish Lake Council meeting and follow-up.	130.00	1.50	195.00
07/06/2016	Follow-up to Sunfish Lake agenda items.	130.00	1.00	130.00
	Memo to planner on spur line driveway.	130.00	0.30	39.00
07/11/2016	Research on water extraction permit; memo to planner.	130.00	0.80	104.00
07/12/2016	Telephone conference with Sunfish Lake Planner.	130.00	0.30	39.00

City of Sunfish Lake

Client # 18305-00000E
Statement # 306

General Business

		RATE	HOURS	
07/14/2016	Telephone call from Jake Crandali concerning easements for Charlton Road.	130.00	0.30	39.00
07/18/2016	Memo to Ryan Gritman on various applications.	130.00	0.30	39.00
	Memo to Attorney Ben Kajer concerning spur driveway on Brackey property.	130.00	0.30	39.00
07/19/2016	Memo to Mayor on financial account.	130.00	0.30	39.00
	Memo to Sunfish Lake Planner concerning Lee permit.	130.00	0.30	39.00
07/25/2016	Review capital improvement program for city.	130.00	0.50	65.00
	Review Sunfish Lake materials and truth in taxation memos. Timothy J. Kuntz	130.00	0.50	65.00
			16.50	2,145.00
06/28/2016	Prepare e-mail correspondence to City Clerk re agenda items for July 5th Council meeting; prepare draft e-mail correspondence attaching documents related to 2016 deer population management plan.	85.00	0.40	34.00
06/29/2016	Review and revise City Attorney Memo, Resolution Approving the 2016 Deer Population Management Plan for Sunfish Lake, 2016 Agreement between City of Sunfish Lake and Metro Bowhunters Resource Base, Inc. and 2016 Resident Volunteer Hunting Program; prepare hard copies of agenda documents for distribution to Mayor, Council and consultants; telephone call with City Clerk re agenda items; prepare e-mail correspondence to City Planner re background documents related to new temporary dwelling law; conference call with City Planner re same; prepare for July 5th Council meeting.	85.00	1.00	85.00
07/05/2016	Prepare execution copies of resolution and contract related to 2016 deer management plan; prepare distribution copies of agenda items related to 2016 deer management plan; conference to discuss agenda items for July 5, 2016 City Council meeting; prepare and assemble files and materials for Council meeting; locate recorded resolution relating to Coss driveway screening; prepare e-mail correspondence to City Planner forwarding article related to temporary healthcare dwellings.	85.00	1.30	110.50
07/06/2016	Meeting to review and discuss July 6th Council meeting and follow-up			

City of Sunfish Lake

General Business

Page: 3

July 31, 2016

Client # 18305-00000E

Statement # 306

	RATE	HOURS	
related to same; prepare e-mail correspondence related to Coss/Brackey dispute.	85.00	0.80	68.00
07/11/2016 Prepare e-mail correspondence to City Planner re issues pertaining to water extraction permit.	85.00	0.40	34.00
07/12/2016 Two telephone calls with City Clerk re special meeting to appoint election judges; review statutes re notice of special Council meetings.	85.00	0.40	34.00
07/13/2016 Review e-mails to locate information related to leash laws and dog regulations in the City; prepare e-mail correspondence to Mayor attaching City Code information related to leash laws and dog regulations in the City.	85.00	0.40	34.00
07/18/2016 Prepare e-mail correspondence to City Planner re issues pertaining to variance at 389 Salem Church Road; prepare e-mail correspondence to City Planner re issues pertaining to Coss/Brackey spurred driveway.	85.00	0.40	34.00
07/19/2016 Meet with City Clerk to review resolutions from June and July Council meetings; prepare e-mail correspondence to Ann Lanoue re 2017 budget; prepare e-mail correspondence to Mayor re holiday party account; prepare e-mail correspondence to City Planner re Lee's chickens.	85.00	1.00	85.00
07/25/2016 Prepare e-mail correspondence re absence of city attorney from August 2nd Council meeting; review League of Minnesota Cities website to locate truth-in-taxation dates for 2017 budgets and tax levies; prepare memo to Mayor and Councilmembers re truth-in-taxation requirements for 2017; prepare Notice re meeting to discuss budget; prepare e-mail correspondence sending agenda items related to budget and tax levy.	85.00	0.80	68.00
Leah M. Rose		6.90	586.50
06/30/2016 Prepare email correspondence to Molly Park regarding meeting on July 5, 2016.	85.00	0.10	8.50
Cindy Holzmer		0.10	8.50
FOR CURRENT SERVICES RENDERED		23.50	2,740.00
Photocopy(s)			125.80
TOTAL EXPENSES THROUGH 07/25/2016			125.80

City of Sunfish Lake

General Business

Page: 4
July 31, 2016
Client # 18305-00000E
Statement # 306

06/29/2016	Postage paid.	<u>22.00</u>
	TOTAL COSTS	22.00
	PREVIOUS BALANCE	\$4,157.39
07/07/2016	Payment Received	-1,741.19
	BALANCE DUE	<u>\$5,304.00</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
July 31, 2016
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI 151.50	25.50	0.00	0.00	-8.50	\$168.50
93000-20000 Criminal - Traffic 407.50	145.50	0.20	0.00	-186.50	\$366.70
93000-50000 Criminal - Miscellaneous 46.00	23.00	0.00	0.00	-23.00	\$46.00
<u>605.00</u>	<u>194.00</u>	<u>0.20</u>	<u>0.00</u>	<u>-218.00</u>	<u>\$581.20</u>

194.20

**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
July 31, 2016
Client # 93000-10000E
Statement # 242

Criminal - DUI

For Services Through 07/25/16

		RATE	HOURS	
07/08/2016	Email from prosecutor re Schille; email to state patrol re criminal history.	85.00	0.10	8.50
07/11/2016	Receive and review discovery request from defense attorney re Guion; telephone call to defense attorney re prepayment; emails to state patrol for electronic evidence.	85.00	0.20	17.00
	Tam Casey		0.30	25.50
	FOR CURRENT SERVICES RENDERED		0.30	25.50
	PREVIOUS BALANCE			\$151.50
07/07/2016	Payment Received			-8.50
	BALANCE DUE			<u>\$168.50</u>

Client # 93000-20000E
Statement # 252

Criminal - Traffic

		RATE	HOURS	
06/29/2016	Conduct probation review re Ramirez.	85.00	0.10	8.50
07/06/2016	Conduct probation review re Kramm.	85.00	0.10	8.50
07/21/2016	Conduct probation review re Albantova.	85.00	0.10	8.50
	Tam Casey		0.30	25.50

City of Sunfish Lake

Criminal - Traffic

Client # 93000-20000E
Statement # 252

RATE HOURS

07/14/2016 Appearance in Dakota County District Court in West St. Paul for arraignments. 115.00 0.60 69.00

Bridget McCauley Nason 0.60 69.00

06/29/2016 Draft and send letter to defendant regarding a continuance of scheduled court trial re: Simonet. 85.00 0.30 25.50

07/14/2016 Draft and file motion to continue pending criminal court case re: Simonet. 85.00 0.30 25.50
Aaron Price 0.60 51.00

FOR CURRENT SERVICES RENDERED 1.50 145.50

Photocopy(s) 0.20

TOTAL EXPENSES THROUGH 07/25/2016 0.20

PREVIOUS BALANCE \$407.50

07/07/2016 Payment Received -186.50

BALANCE DUE \$366.70

Client # 93000-50000E
Statement # 232

Criminal - Miscellaneous

RATE HOURS

06/30/2016 Analysis of June 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

City of Sunfish Lake

Criminal - Miscellaneous

Client # 93000-50000E
Statement # 232

PREVIOUS BALANCE \$46.00

07/07/2016 Payment Received -23.00

BALANCE DUE \$46.00

TOTAL BALANCE DUE \$581.20

INVOICE

JULY 29, 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 AUGUST 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
07/24	Z	6.00	I	7/24 NOTICE-FILING DATES	F	14.5000	\$87.00
						SALES TAX:	\$0.00
						INVOICE TOTAL DUE:	\$87.00

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 NOTICE OF FILING DATES

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 2 successive weeks; it was first published on SUNDAY, the 17TH day of JULY, 2016, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 24TH day of JULY, 2016; 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:

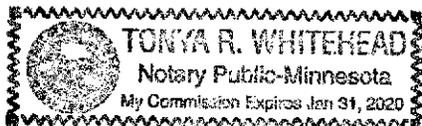
*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*abcdefghijklnopqrstuvwxyz

BY: *Janine Gaffney*
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 25TH day of JULY, 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 FILING DATES
FOR
CANDIDATES FOR
MUNICIPAL ELECTIVE
OFFICES
IN THE CITY OF
SUNFISH LAKE**

Notice is hereby given of the filing dates for candidates for the following Municipal Elective Offices in the City of Sunfish Lake:

OFFICES TO BE ELECTED:

MAYOR (Two-year term)
TWO COUNCIL PERSONS

(Four-year term)

CANDIDATE FILING PERIOD:

The candidate filing period for these Municipal Elective Offices are as follows:

**OPEN: TUESDAY, AUGUST 2,
2016 - 8:00 A.M. TO 4:30 P.M.**

**CLOSE: TUESDAY, AUGUST 16,
2016 - 8:00 A.M. TO 5:00 P.M.**

Affidavits of Candidacy for the above offices may be filed by contacting City Clerk Catherine Iago at 651-768-7542 and the filing fee is \$25.00. The office of the City Clerk is open from 8:00 A.M. to 4:30 P.M. Monday through Friday, and will remain open until 5:00 p.m. on Tuesday, August 16, 2016 only.

Candidates have until 5:00 p.m. on Thursday, August 18, 2016 to withdraw from the ballot.

ELECTION DATES: Election dates for these Municipal Elective Offices are as follows:

General Election:

Tuesday, November 8, 2016

For further information call the City Clerk at 651-768-7542.

Dated: July 13, 2016

Catherine Iago, City Clerk
(South-West Review: July 17, 24,
2016)

INVOICE

AUGUST 12, 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 SEPTEMBER 19, 2016

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

MN 55076

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT	
08/07	Z	4.50	I	8/7 ORDINANCE NO.2016-04	F	7.5000	\$33.75	
							=====	
							SALES TAX:	\$0.00

							INVOICE TOTAL DUE:	\$33.75
							=====	

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 ORDINANCE NO. 2016-04

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 7TH day of AUGUST, 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:

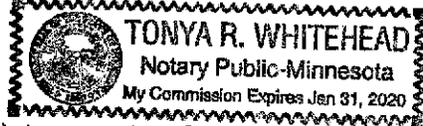
*ABCDEFGHIJKLMN OPQRSTUVWXYZ
*ABCDEFGHIJKLMN OPQRSTUVWXYZ
*abcdefghijk lmnopqrstuvwxy z

BY: [Signature]
TITLE: LEGAL COORDINATOR

Subscribed and sworn to before me on this 8TH day of AUGUST, 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
ORDINANCE NO. 2016-04
AN ORDINANCE
OPTING-OUT OF THE
REQUIREMENTS OF
MINNESOTA STATUTES,
SECTION 462.3593
THE CITY COUNCIL OF
SUNFISH LAKE DOES HEREBY
ORDAIN AS FOLLOWS:

Section 1. Section 1217.05 of the Sunfish Lake Zoning Code is hereby added to read as follows:

~~SECTION 1217.05 OPT-OUT OF
MINNESOTA STATUTES, SECTION
462.3593:~~

~~Pursuant to authority granted by Minnesota Statutes, Section 462.3593, subdivision 9, the City of Sunfish Lake opts-out of the requirements of Minnesota Statutes §462.3593, which defines and regulates Temporary Family Health Care Dwellings.~~

Section 2. This Ordinance shall be in full force and effective from and after its passage and publication according to law.

ADOPTED this 2nd day of August, 2016 by the City Council of Sunfish Lake.

Molly Park, Mayor

ATTEST:

Catherine Iago, City Clerk
(South-West Review: Aug. 7, 2016)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

August 19, 2016

Invoice for Sunfish Lake City Forester Consultant Through 8-15-2016

7/16	Removed storm downed tree on Windy Hill Road – 1.5 hr	\$82.50
7/19	For street clearance, pruned branches on tree over the Acorn Drive Circle and removed several leaning trees over Windy Hill Road – 6 hr	\$330.00
7/20	Chipped brush along Windy Hill Road – 3 hr	\$165.00
7/24	Checked shorelines for purple loosestrife infestations and spoke with property owner – 1 hr	\$55.00
7/25	Pruned for street clearance along Zehnder Road – 1 hr	\$55.00
8/1	Researched bee information in preparation for U of M researcher who will be talking about bees at the next City Council meeting – 1 hr	\$55.00
8/2	Council meeting preparation, Consultant meeting, and Council meeting – 2.5 hr	\$137.50
8/8	Clearance pruned along Musser Park and Harmon Park pathways and began pruning Musser Park north meadow evergreen deer damaged branches -- 8 hr	\$440.00
8/9	Continue Musser Park north meadow evergreen pruning and removed a dead elm tree in Harmon Park that had potential to fall onto the neighboring property's fence -- 6 hr	\$330.00
8/11	Continue Musser Park north meadow evergreen pruning -- 7 hr	\$385.00
8/12	Cut back amur maples to clear south edge of north meadow pathway in Musser Park and mowed around young trees in preparation for meadow mowing in about three weeks -- 9 hr	\$495.00
8/15	Chipping brush from Musser Park pruning -- 8.5 hr	<u>\$467.50</u>
	Total Due	\$2997.50

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

August 02, 2016

In Reference To:
July 2016 Technical Assistance - Private Projects

Invoice No. 22482

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>16.07 ESCOTO ACCESSORY BLDG CUP - 55 Salem Church Rd</u>		
RG 7/6-7/7/16 Draft planning report	1.30 57.50/hr	74.75
RG 7/11/16 Finalize report and exhibits for Planning Commission packet	2.40 57.50/hr	138.00
RG 7/25-7/28/16 Draft 60 day extension letter/phone call with applicant re: building plans and septic locations	2.30 57.50/hr	132.25
RG 7/28-7/29/16 Research building plans and neighbor septic system locations	1.80 57.50/hr	103.50
Secretarial	0.50 50.00/hr	25.00
Expenses (mileage, communications, supplies, etc.)		74.20
Subtotal of this Project:	[8.30	547.70]
TOTAL AMOUNT DUE THIS INVOICE:	8.30	\$547.70



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

August 02, 2016

In Reference To:
July 2016 Technical Assistance - City Projects

Invoice No. 22483

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>		
RG 7/5-7/6/16 General administration, phone calls, emails, ordinance research, discussions with staff, etc.	1.40 50.00/hr	70.00
RG 7/5-7/7/16 Research temporary health care units/draft memo and ordinance	2.40 50.00/hr	120.00
RG 7/5/16 Attend staff meeting and City Council meeting	4.60 50.00/hr	230.00
RG 7/7/16 Prepare Planning Commission packet, agenda, transmittal	1.20 50.00/hr	60.00
RG 7/7/16 Research water extraction permit	1.30 50.00/hr	65.00
RG 7/11/16 Received phone calls from neighbors/residents with questions on project at 55 Salem Church Road	3.50 50.00/hr	175.00
RG 7/13-7/14/16 Researched background re: previous home construction at 55 Salem Church Road at request of resident/research certificate of occupancy for 55 Salem Church Road/research plans of 55 Salem Church Road for deck	2.70 50.00/hr	135.00
RG 7/11-7/14/16 General administration, phone calls, emails, etc.	1.00 50.00/hr	50.00
RG 7/11-7/13/16 Finalize memo and ordinance for temporary health care units	0.80 50.00/hr	40.00



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	7/12-7/14/16 Research non-conforming building options for 32 West 55th Street	1.30 50.00/hr	65.00
RG	7/14/16 Set up/phone calls for site inspection for 2566 Delaware	0.50 50.00/hr	25.00
RG	7/12/16 Questions and research re: 389 Salem Church Road variance (Stowell)	2.10 50.00/hr	105.00
RG	7/14/16 Question and research re: non-conforming structure at 32 West 55th Street (Keenan)	1.90 50.00/hr	95.00
RG	7/18-7/19/16 Phone calls, emails, ordinance research, staff discussions, etc.	1.30 50.00/hr	65.00
RG	7/18-7/20/16 Review chicken permit for Lee property/letter to Lees notifying of chicken keeping permit requirements/phone call with Mayor Park re: follow up letter for Lee chicken permit	1.80 50.00/hr	90.00
RG	7/19/16 City Code file organization	1.10 50.00/hr	55.00
RG	7/20/16 Review past building plans and conditions for approval for 55 Salem Church Road in preparation for Planning Commission meeting	0.50 50.00/hr	25.00
RG	7/18/16 Set up site inspection for 55 Salem Church Road	0.50 50.00/hr	25.00
RG	7/22/16 Draft 60 day extension letter for 55 Salem Church Road	0.20 50.00/hr	10.00
RG	7/20/16 Phone call with Tom Hendrickson re: Planning Commission meeting and 55 Salem Church Road history of property	0.20 50.00/hr	10.00
RG	7/20/16 Prepare for Planning Commission meeting/prepare presentation boards/review items	1.10 50.00/hr	55.00
RG	7/20/16 Attend site visit and Planning Commission meeting	2.30 50.00/hr	115.00



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 3

	<u>Hrs/Rate</u>	<u>Amount</u>
RG 7/21-7/22/16 Compile emails for 55 Salem Church Road for project history/phone call with Mayor Park	0.70 50.00/hr	35.00
RG 7/26-7/27/16 Prepare 2017 budget and Comprehensive Plan budget for Ann Lanoue (NO CHARGE)	3.30	N/C
RG 7/25-7/28/16 General administration, phone calls, emails, discussions, etc.	0.80 50.00/hr	40.00
RG 7/25/16 Phone call with Cathy Iago re: Planning Commission minutes/review July Planning Commission minutes	1.20 50.00/hr	60.00
RG 7/26/16 Research LP smart panel siding vs. LP smart siding	0.60 50.00/hr	30.00
RG 7/26-7/27/16 Draft planning update for City Council/create transmittal/discuss City Council packet with staff	2.10 50.00/hr	105.00
RG 7/27/16 Research Design Guidelines for past building materials revisions/phone call with Mayor Park re: 55 Salem Church Road and building materials proposed	0.90 50.00/hr	45.00
Secretarial	4.70 43.00/hr	202.10
Expenses (mileage, communications, supplies, etc.)		210.30
Subtotal of this Project:	[48.00	2,412.40]
TOTAL AMOUNT DUE THIS INVOICE:	48.00	\$2,412.40



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

August 02, 2016

In Reference To:
July 2016 Technical Assistance - Inspections

Invoice No. 22484

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>16.04 BOYLE POST CONSTRUCTION INSPECTION - 2566 Delaware</u>		
RG 7/18/16 Conduct final inspection for site plan and conditional use/prepare report and transmit to applicant and staff	2.00	75.00
Subtotal of this Project:	[2.00	75.00]
TOTAL AMOUNT DUE THIS INVOICE:	<u>2.00</u>	<u>\$75.00</u>

Reimbursement Mayor Park
Special Mats 8/2/16



TK's Coffee llc
www.tkscoffee.com
1-851-552-7105

CHECK# 45950.1
Closed to Credit Card

DATE/TIME: 8/2/2016 3:24:06 PM
CASHIER: 100101
STATION: 01

8 FULL SANDWICH*	\$54.00
8 ADD CHEESE*	\$2.00

Subtotal	\$56.00
Tax	\$3.99
Total before tip:	\$59.99

Tip amount: _____

Grand total: _____

Credit \$59.99

CREDIT CARD PURCHASE \$59.99
Card Type: Visa
*****1442 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 00000000
Auth Code: 512052

Card Entry Method : Keyed
APPROVED 512052

Escrow Refund

16.05 Schaller 6 Grieve Glen Lane
Admin Permit - Chickens

Date	Description	Deposit	Lillie	NAC	WSB
16-May	Deposit paid ck10328	200.00			
16-Jun	NAC Invoice 22387-3			84.45	
		<hr/>			
		200.00	-	84.45	-
		<hr/>			
	Total Expenses				84.45
	Total Receipts				200.00
	Amt due to Customer				115.55

Steve Schaller
6 Grieve Glen 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

July 13, 2016

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

Re: July, 2016 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering services during the month of July 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



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

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

August 18, 2016
Project No: 01011-990
Invoice No: 211

Miscellaneous City Engineer Services
Professional Services from July 1, 2016 to July 31, 2016
Professional Personnel

	Hours	Rate	Amount	
General				
Eckman, Eric	.50	121.00	60.50	
Engineer's Report				
Design				
Sterna, Donald	4.50	158.00	711.00	
Sterna, Donald	4.00	158.00	632.00	
charlton Road				
Drawings/Layouts				
Kochmann, Charles	3.00	130.00	390.00	
Charlton Road Layouts & Typical Sections				
Administrative				
Hoff, Rochelle	.50	75.00	37.50	
2016 CIP updates.				
Hoff, Rochelle	.50	75.00	37.50	
Engineer's Report.				
Totals	13.00		1,868.50	
Total Labor				1,868.50
Field Services Billing				
City Council Meeting				
	3.0 Meetings @ 50.00		150.00	
Total Field Services			150.00	150.00
			Total this Invoice	\$2,018.50

Comments: _____

Approved by: 

Reviewed by: Donald Sterna
Project Manager: Donald Sterna



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

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

August 18, 2016
Project No: 02182-060
Invoice No: 5

2566 Delaware Ave *14.07*
Professional Services from July 1, 2016 to July 31, 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	2,731.00	2,973.00
Totals	242.00	2,731.00	2,973.00

Comments: _____

Approved by: _____

Reviewed by: Donald Sterna
Project Manager: Donald Sterna



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

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

August 18, 2016
Project No: 02182-200
Invoice No: 6

5865 South Robert Trail
Professional Services from July 1, 2016 to July 31, 2016
Professional Personnel

	Hours	Rate	Amount	
Plan Review				
Messman, Laura	.75	67.00	50.25	
Totals	.75		50.25	
Total Labor				50.25
				Total this Invoice
				\$50.25

Billings to Date

	Current	Prior	Total
Labor	50.25	2,521.75	2,572.00
Totals	50.25	2,521.75	2,572.00

Comments: _____

Approved by: _____

Reviewed by: Donald Sterna
Project Manager: Eric Eckman



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

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

August 18, 2016
Project No: 02182-210
Invoice No: 4

2016 Seal Coat Project
Professional Services from July 1, 2016 to July 31, 2016
Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Eckman, Eric	.50	121.00	60.50	
Totals	.50		60.50	
Total Labor				60.50
				Total this Invoice
				\$60.50

Billings to Date

	Current	Prior	Total
Labor	60.50	1,437.00	1,497.50
Totals	60.50	1,437.00	1,497.50

Comments: _____

Approved by:  _____

Reviewed by: Donald Sterna
Project Manager: Eric Eckman



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

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

August 18, 2016
Project No: 02182-220
Invoice No: 3

2017 Street Improvement Project
Professional Services from July 1, 2016 to July 31, 2016

Phase 1 Feasibility / Prel. Des.

Professional Personnel

	Hours	Rate	Amount	
Report/Feasibility Study				
Fleegel, Michael	42.00	105.00	4,410.00	
Jewell, Merlin	.50	133.00	66.50	
Totals	42.50		4,476.50	
Total Labor				4,476.50
				Total this Phase \$4,476.50
				Total this Invoice \$4,476.50

Outstanding Invoices

Invoice Number	Date	Balance	
1	6/15/2016	1,384.75	
Total		1,384.75	
			Total Now Due \$5,861.25

Billings to Date

	Current	Prior	Total
Labor	4,476.50	4,384.75	8,861.25
Field Services	0.00	1,836.50	1,836.50
Totals	4,476.50	6,221.25	10,697.75

Comments: Please process outstanding invoice #1 for May services. Thank you!

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

June 15, 2016
Project No: 02182-220
Invoice No: 1

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

2017 Street Improvement Project
Professional Services from May 01, 2016 to May 31, 2016

Phase 1 Feasibility / Prel. Des.

Professional Personnel

	Hours	Rate	Amount
Project Management/Coordination			
Eckman, Eric	1.75	121.00	211.75
Report/Feasibility Study			
Bakk, Benjamin	12.75	92.00	1,173.00
Totals	14.50		1,384.75
Total Labor			1,384.75
		Total this Phase	\$1,384.75
		Total this Invoice	\$1,384.75

Billings to Date

	Current	Prior	Total
Labor	1,384.75	0.00	1,384.75
Totals	1,384.75	0.00	1,384.75

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	09/22/2016	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	514188223	08/25/2016	\$52.33

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
Non-Recurring Charges / Credits	-\$0.56 CR
Current Charges	\$8.58

ACCOUNT BALANCE

Previous Balance	\$88.47
Payment Received	Check 08/08
	-\$44.72 CR
Balance Forward	\$43.75
Current Charges	\$8.58
Amount Due	\$52.33

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	09/22/2016	\$52.33	

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

SEPTEMBER						
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 01 012971 75029B 52 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

6700

012971 11Z

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