City of Sunfish Lake, MN

Cash Requirements

As of Nov 30, 2015

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	00018114	11/1/15	11/1/15	17.47		29
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				17.47		
DEVINEHOLLY HOLLY DIVINE	SFL QTLY 2015	11/18/15	11/18/15	700.00		12
DEVINEHOLLY HOLLY DIVINE				700.00		
DRIANONANCY NANCY DRIANO	POSTAGE HALLOW	11/27/15	11/27/15	70.00		3
DRIANONANCY NANCY DRIANO				70.00		
IAGOCATHW2 CATHY IAGO	740	11/15/15	11/15/15	681.61		15
IAGOCATHW2 CATHY IAGO				681.61		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	753	11/17/15	11/17/15	462.50		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				462.50		
INTERNALREVSVC INTERNAL REVENUE SERVI	1096	11/30/15	11/30/15	875.99		
INTERNALREVSVC INTERNAL REVENUE SERVI				875.99		
LANOUEANN ANN P. LANOUE	NOV 2015	11/30/15	11/30/15	1,003.41		
LANOUEANN ANN P. LANOUE				1,003.41		
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT	223493	11/27/15	11/27/15	40.00		3
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT				40.00		
LEVANDER LEVANDER, GILLEN & MILL	OCT 15	11/1/15	11/1/15	2,590.00		29
LEVANDER LEVANDER, GILLEN & MILL				2,590.00		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	OCT 15 2015	11/16/15	11/16/15	2,559.44		14
LIVINGSCULPTURE LIVING SCULPTURE TREE &				2,559.44		

City of Sunfish Lake, MN

Cash Requirements

As of Nov 30, 2015

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Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
MNDEPTREVENUE MN DEPARTMENT OF REVE	765	11/22/15	11/22/15	290.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	22070-1	11/3/15	11/3/15	49.00		27
	22070-2	11/3/15	11/3/15	245.00		27
	22070-3	11/3/15	11/3/15	119.00		27
	22070-4	11/3/15	11/3/15	91.00		27
	22070-5	11/3/15	11/3/15	91.00		27
	22070-6	11/3/15	11/3/15	1,552.66		27
	22071	11/3/15	11/3/15	3,030.79		27
	22072	11/3/15	11/3/15	75.00		27
NORTHWEST NORTHWEST ASSCOC CONS				5,253.45		
O'LEARYDAN DAN O'LEARY	REIMBURSE	11/27/15	11/27/15	500.00		3
O'LEARYDAN DAN O'LEARY				500.00		
PARKSMOLLY MOLLY PARK	10/11/15	11/1/15	11/1/15	70.40		29
PARKSMOLLY MOLLY PARK				70.40		
POLICE CITY OF WEST ST. PAUL	789	11/22/15	11/22/15	8,145.83		8
POLICE CITY OF WEST ST. PAUL				8,145.83		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	777	11/17/15	11/17/15	173.00		13
ST. ANNES ST. ANNE'S EPISCOPAL CHU				173.00		
TREBIL JESSE TREBIL FOUNDATION	REFUND	11/1/15	11/1/15	14.75		29
TREBIL JESSE TREBIL FOUNDATION				14.75		
WSB WSB & ASSOCIATES	01011-990 202	11/9/15	11/9/15	3,191.75		21
	02182-030 24	11/9/15	11/9/15	440.00		21
	02182-160 4	11/9/15	11/9/15	856.50		21
	02182-150 4	11/9/15	11/9/15	2,572.50		21
	02092-570 27	11/9/15	11/9/15	231.00		21
WSB WSB & ASSOCIATES				7,291.75		
XCEL XCEL ENERGY	476890148	11/9/15	11/9/15	46.11		21

City of Sunfish Lake, MN

Cash Requirements

As of Nov 30, 2015

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
XCEL XCEL ENERGY				46.11		
Report Total				30,785.71		

Customer Invoice
As of: 10/31/2015
Customer: **P0013253**
Amount Due: $17.47

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

****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

Date	Transaction	Reference	Amount	Balance
		Prior Balance as of 10/1/2015:	**0.00**	
Invoice: 00018114				
10/12/2015	Utilities - 3rd Qtr 2015		17.47	17.47

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
17.47	0.00	0.00	0.00	17.47

Customer Invoice
As of: 10/31/2015
Customer: **P0013253**
Amount Due: $17.47 **Due by 11/20/2015**

Dakota County Financial Services
1590 Highway 55
Hastings, MN 55033

Questions? Please contact:
Lisa
651-438-4637 HWY

Posting Date	Invoice No	Vendor No	Vendor Name	Description	Check No	Check Date	Amount	Subtotal
				City of Sunfish Lake				
8/25/2015	07/22/302323838	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50053449	8/26/2015	5.91	
7/24/2015	06/22 302323838	P0009792	XCEL ENERGY	Sunfish Lake CR63/HWY110	50052038	7/24/2015	5.78	
9/18/2015	08/20//302323838	P0009792	XCEL ENERGY	Sunfish Lake CR63/HWY110	50054418	9/18/2015	5.78	
				Total Due 3rd Qtr Utilities				**17.47**

XFINITY Connect **alanoue@comcast.net**

+ Font Size -

SFL Quarterly Newsletter Invoices 2015

From : Holly Divine <hldivine@outlook.com> Wed, Nov 18, 2015 08:39 AM

Subject : SFL Quarterly Newsletter Invoices 2015

To : alanoue@comcast.net

Cc : cjiago@comcast.net

Hi Ann,

I have not submitted an invoice for the Sunfish Lake Quarterly since December 2014 (this is my new email address, previously I sent you the email from hhammett2002@yahoo.com)

SFL 2015 New Years Edition (February) 1 page/2 sided $100
SFL Spring 2015 Edition (May) 2 pages/4 sides $200
SFL End of Summer 2015 Edition (August) 2 pages/4 sides $200
SFL Fall 2015 Edition (November) 2 pages/4 sides $200 --- this quarterly will be mailed out to residents this weekend.

It can be mailed to:
2196 Charlton Road
Sunfish Lake, MN 55118

$700.00 Total

Thank you,

Holly Divine
612-840-2520

Postcard
Stamps

=====================================
SIGNAL HILLS POST OFFICE
3 SIGNAL HILLS CTR
SAINT PAUL
MN
551182314
2683530022
10/03/2015 (800)275-8777 11:21 AM
=====================================

Product Description	Sale Qty	Final Price
35c (Ndn) Coastal Birds PSA Coil of 10 0	2	$70.00
(Unit Price:$35.00)		
Total		$70.00
Cash		$100.00
Change		($30.00)

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

****
Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.
****

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

Go to:
https://postalexperience.com/

or scan this code with your mobile device:

or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-55530273-1-1308354-2
Clerk: 90

11/10/15

Ann - This is the reimbursement receipt for the halloween postcards that Council approved - Please make the check to (see note)

NANCY DRIANO -
8 Windy Hill Ct
Sunfish Lake 55077

I kept the extra postcard stamps & will use them to mail out agenda ~~stuff~~ thanks, Cathy

Nancy Driano

Cathy -
Hello - here is the receipt for the stamps for the SFL Halloween party postcard mailing - and the few leftover stamps. My understanding is the city approved reimbursable of the expense.

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

11/24/2015 15:54

INVOICE

Services rendered for the month of November 2015

City Administrator		
City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/6/2015		**$ 462.50**
City Clerk		
City Clerk monthly services per Employment Agreement Addendum dated 1/6/2014		$ 1,079.17
City FICA 7.65%		82.56
Total Cost City Clerk-month		**1,161.73**
Calculation of net Check-City Clerk		
Monthly services per employment agreement		1,079.17
Less Federal Income tax withheld	$ (175.00)	
Less FICA withheld- 7.65%	(82.56)	
Less State tax withheld	(140.00)	
Total Withholdings		(397.56)
	Net check	$ 681.61

Ann P. Lanoue, CPA (Inactive)
City Treasurer
8010 Corey Path
Inver Grove Heights, MN 55076
651-338-3756
alanoue@comcast.net

11/24/2015 16:10

INVOICE

City of Sunfish Lake

Accounting services for November 2015 per Employment Addendum dated 1/6/2015		1,541.66
Postage expense		11.19
Supplies - printing @ $,10 per page		18.50
		1,571.35
		1,571.35
Less Federal Income tax withheld	300.00	
Less FICA	117.94	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	150.00	
Total Withholdings		(567.94)
	Net check	1,003.41

Reconciliation to Treasurer Expense

Services	1,541.66
City FICA 7.65%	117.94
City Pera-0%	-
Total Treasurer	1,659.60

City of Sunfish Lake
City of Sunfish Lake — Wages and related withholdings
Detail of compensation and related withholdings

Earned / Paid	Annual	Monthly	Earned Paid	Dec Jan	(inc retro) 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	Sept Oct	Oct Nov	Nov Dec	Cum'l 4th Qtr	Cum'l 2014
Independent-Iago Consulting, LLC																				
Contractor-Administrator	4,457	372.24		391.08	462.5	462.50	1,316.08	462.50	462.50	462.50	1,387.50	462.50	462.50	462.50	1,387.50	462.50	462.50	462.50	1,387.50	5,478.58
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
Wages-City Clerk	10,632	886.00		930.83	1079.17	1,079.17	3,089.17	1,079.17	1,079.17	1,079.17	3,237.51	1,079.17	1,079.17	1,079.17	3,237.51	1,079.17	1,079.17	1,079.17	3,237.51	12,801.70
Withholding	10,848	903.72					-				-				-				-	-
	11,170	930.83																		
FICA-7.65%	12,950	1,079.17		71.21	82.56	82.56	236.32	82.56	82.56	82.56	247.67	82.56	82.56	82.56	247.67	82.56	82.56	82.56	247.67	979.33
Federal Income Tax				175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	2,100.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	1,680.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				386.21	397.56	397.56	1,181.32	397.56	397.56	397.56	1,192.67	397.56	397.56	397.56	1,192.67	397.56	397.56	397.56	1,192.67	4,759.33
Net Check				544.62	681.61	681.61	1,907.85	681.61	681.61	681.61	2,044.84	681.61	681.61	681.61	2,044.84	681.61	681.61	681.61	2,044.84	8,042.37
	Per Hour																			
Wages-Treasurer- Lanoue		87.53		1,619.60	2,081.53	1,541.66	5,242.79	1,541.66	1,541.66	1,541.66	4,624.98	1,541.66	1,541.66	1,541.66	4,624.98	1,541.66	1,541.66	1,541.66	4,624.98	19,117.73
Withholding		89.88					-													-
	18,500	1,541.66																		
FICA-7.65%				123.90	159.24	117.94	401.07	117.94	117.94	117.94	353.81	117.94	117.94	117.94	353.81	117.94	117.94	117.94	353.81	1,462.51
Federal Income Tax				100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00	100.00	300.00	300.00	700.00	1,600.00
State Income Tax				50.00	50.00	50.00	150.00	50.00	50.00	50.00	150.00	60.00	50.00	50.00	150.00	50.00	150.00	150.00	350.00	800.00
Pera-Lanoue - Exempt				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				273.90	309.24	267.94	851.07	267.94	267.94	267.94	803.81	297.94	267.94	267.94	603.81	267.94	567.94	567.94	1,403.81	3,862.51
Net wages				1,345.70	1,772.29	1,273.72	4,391.72	1,273.72	1,273.72	1,273.72	3,821.17	1,273.72	1,273.72	1,273.72	3,821.17	1,273.72	973.72	973.72	3,221.17	15,256.22
Postage				12.81	11.83	12.04	36.68	11.78	11.58	10.78	34.09	9.36	11.48	12.68	33.52	8.45	10.70	11.19	30.34	134.63
Supplies				18.50	18.70	20.00	56.70	18.50	28.50	18.50	63.50	18.50	18.50	28.50	65.50	22.50	18.50	18.50	59.50	245.20
Net check				1,377.01	1,802.32	1,305.76	4,485.10	1,303.98	1,311.77	1,303.00	3,916.78	1,301.68	1,303.70	1,314.88	3,620.19	1,304.67	1,002.92	1,003.41	3,311.01	15,635.05
Taxable Wages-minus PERA																				
Consolidated																				
Wages				2,550.43	3,180.70	2,620.83	8,331.96	2,620.83	2,620.83	2,620.83	7,862.49	2,620.83	2,620.83	2,620.83	7,862.49	2,620.83	2,620.83	2,620.83	7,862.49	31,919.43
Withholding				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	475.00	475.00	1,225.00	3,700.00
FICA				195.11	241.79	200.49	637.39	200.49	200.49	200.49	601.48	200.49	200.49	200.49	601.48	200.49	200.49	200.49	601.48	2,441.84
Federal Income Tax				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	475.00	475.00	1,225.00	3,700.00
State Income Tax				190.00	190.00	190.00	570.00	190.00	190.00	190.00	570.00	190.00	190.00	190.00	570.00	190.00	290.00	290.00	770.00	2,480.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				660.11	706.79	665.49	2,032.39	665.49	665.49	665.49	1,996.48	665.49	665.49	665.49	1,996.48	665.49	965.49	965.49	2,596.48	8,621.84
Net Check				1,890.32	2,473.91	1,955.34	6,299.57	1,955.34	1,955.34	1,955.34	5,866.01	1,955.34	1,955.34	1,955.34	5,866.01	1,955.34	1,655.34	1,655.34	5,266.01	23,297.59
Unemployment not required-only payment when a claim is filed																				-
PERA																				-
PERA-Withholding				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PERA-City contribution 7.25% Blair only				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total PERA contribution				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
IRS																				-
Iago Fica withholding				71.21	82.56	82.56	236.32	82.56	82.56	82.56	247.67	82.56	82.56	82.56	247.67	82.56	82.56	82.56	247.67	979.33
Lanoue Fica withholding				123.90	159.24	117.94	401.07	117.94	117.94	117.94	353.81	117.94	117.94	117.94	353.81	117.94	117.94	117.94	353.81	1,462.51
Iago 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	175.00	175.00	175.00	525.00	2,100.00
Lanoue withholding				100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00	100.00	300.00	300.00	700.00	1,600.00
FICA-city contribution				195.11	241.79	200.49	637.39	200.49	200.49	200.49	601.48	200.49	200.49	200.49	601.48	200.49	200.49	200.49	601.48	2,441.84
Total IRS deposit				665.22	758.58	676.99	2,099.79	675.99	675.99	675.99	2,027.96	675.99	675.99	675.99	2,027.96	675.99	875.99	875.99	2,427.96	8,583.67
State																				-
Iago 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	140.00	140.00	140.00	420.00	1,680.00
Lanoue withholding				50.00	50.00	50.00	150.00	50.00	50.00	50.00	150.00	50.00	50.00	50.00	150.00	50.00	150.00	150.00	350.00	800.00
Due State				190.00	190.00	190.00	570.00	190.00	190.00	190.00	570.00	190.00	190.00	190.00	570.00	190.00	290.00	290.00	770.00	2,460.00

Invoice

LEAGUE OF MINNESOTA CITIES

Invoice Number: 223493
Date: 11/10/2015
PO #:
Page: 1 of 1

Bill To:
Catherine Iago
Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016-3645

Ship To:
Catherine Iago
7378 Jordon Ave S
Cottage Grove, MN 55016-3645

Quantity	Item Description	Unit Price	Extended
	For: Molly Park		
1.00	2015 Regional Meetings	$0.00	$0.00
1.00	Minneapolis - 11/18/15	$40.00	$40.00

Please Remit To:
League of Minnesota Cities
145 University Ave W
St Paul, MN 55103-2044

Questions: billing@lmc.org
Billing Phone: (651)215-4024
Main Phone: (651) 281-1200

Subtotal	$40.00
Sales Tax	$0.00
Shipping/Handling	$0.00
Grand Total	$40.00
Payment Applied	$0.00
Amount Due	**$40.00**

Thank you for your order!

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

October 31, 2015
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
1,987.30	2,357.50	0.00	0.00	0.00	$4,344.80

633 SOUTH CONCORD STREET • SUITE 400 • SOUTH SAINT PAUL, MINNESOTA 55075 • 651-451-1831 • FAX 651-450-7384
OFFICE ALSO LOCATED IN WISCONSIN
WWW.LEVANDER.COM

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

October 31, 2015
Client # 18305-00000E
Statement # 297

General Business

For Services Through 10/25/15

		RATE	HOURS	
09/28/2015	Telephone conference with Sunfish Lake Planner regarding screening requirements; follow-up fact investigation on previous requirements.	130.00	0.60	78.00
	Telephone conference with Attorney Dan Cole.	130.00	0.30	39.00
	Prepare background materials, memos and correspondence relating to screening issue; memo to Attorney Dan Cole.	130.00	2.00	260.00
09/30/2015	Telephone conference with Sunfish Lake Planner concerning upcoming agenda.	130.00	0.50	65.00
	Memo to Sunfish Lake Engineer concerning Highway 110 improvements.	130.00	0.30	39.00
10/05/2015	Preparation of materials for upcoming Sunfish Lake Council meeting.	130.00	1.00	130.00
10/06/2015	Preparation for Sunfish Lake Council meeting and review of agenda items.	130.00	1.50	195.00
	Regular Sunfish Lake Council meeting.	130.00	2.50	325.00
10/12/2015	Follow-up to Sunfish Lake Council meeting.	130.00	1.00	130.00
	Memo on open meeting law procedures; legal research.	130.00	0.40	52.00
10/16/2015	Telephone call with attorney for Dan Lee and with Dan Lee.	130.00	0.20	26.00
10/19/2015	Review of upcoming agenda items.	130.00	1.00	130.00
	Review of resolutions and correspondence concerning screening and Dan Lee requests; telephone conference with Dan Lee.	130.00	0.50	65.00
10/20/2015	Memo to City Planner concerning landscape plan.	130.00	0.30	39.00
	Research on ordinance prohibiting landscaping within street boulevard.	130.00	0.40	52.00

City of Sunfish Lake

General Business

		RATE	HOURS	
10/21/2015	Research on regulation of street.	130.00	0.30	39.00
10/23/2015	Telephone calls from Attorney Dan Cole.	130.00	0.30	39.00
	Timothy J. Kuntz		13.10	1,703.00
09/28/2015	Prepare e-mail correspondence to Mayor, Councilmembers and Consultants forwarding letter received from attorney Dan Cole related to Virginia Coss easement matter; prepare e-mail correspondence to attorney Dan Cole attaching background documents related to Virginia Coss easement matter; review Virginia Coss file and planning memos.	85.00	1.00	85.00
09/29/2015	Revise and update list of 2014 resolutions and ordinances with recording information for resolutions related to CUP's, variances and subdivisions ; review and update list of 2015 resolutions and ordinances with recording information for resolutions related to CUP's, variances and subdivisions; prepare copies of 2014 recorded resolutions related to CUP's, variances and subdivisions; prepare memo to City Clerk and City Planner enclosing recorded copies of resolutions from 2012, 2013 and 2014 related to CUP's, variances and subdivisions; review correspondences related to October 6th Council meeting; review employment addenda file from 2015; prepare e-mail correspondence to City Clerk re execution copies of employment addenda.	85.00	2.00	170.00
		85.00		0.00
09/30/2015	Telephone call with City Clerk re employment addenda for 2015 and deer contract for 2015; prepare memo to consultants enclosing execution copies of employment addenda for 2015; review documents related to 2566 Delaware Avenue and Land Use Agreement; revise e-mail correspondence to landowner at 2566 Delaware Avenue relating to trust documents to be recorded with Land Use Agreement.	85.00	1.00	85.00
10/05/2015	Prepare e-mail correspondence to attorney Dan Cole forwarding planning report for October 6th Council meeting.	85.00	0.20	17.00
10/06/2015	Prepare and assemble materials and files for October 6th City Council meeting.	85.00	0.50	42.50
10/12/2015	Telephone call with City Clerk to discuss open meeting law question; prepare e-mail correspondence to Mayor and Councilmembers re same;			

		RATE	HOURS	
	telephone call with City Clerk re letter to Dan Lee; prepare e-mail correspondence to City Planner requesting copies of resolutions related to Coss screening from October 6th Council meeting.	85.00	0.80	68.00
	Conference to review and discuss agenda items from October 6th Council meeting and follow-up related to same.	85.00	0.50	42.50
10/13/2015	Meet with City Clerk to review matters from September and October Council meetings; telephone call with City Clerk re issues pertaining to request by Lee for placement of screening policy on November Council meeting agenda; prepare e-mail correspondence to City Clerk re same.	85.00	0.80	68.00
10/20/2015	Prepare e-mail correspondence to Planner re Dan Lee; review City Code, Zoning Code and Subdivision ordinance re placing items within City street/right-of-way.	85.00	0.40	34.00
10/21/2015	Review City Code, Zoning Code and Subdivision Ordinance re placement of items in streets and City right-of-way; conference to discuss same.	85.00	0.50	42.50
	Leah M. Rose		7.70	654.50
	FOR CURRENT SERVICES RENDERED		20.80	2,357.50
	PREVIOUS BALANCE			$1,987.30
	BALANCE DUE			$4,344.80

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GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

October 31, 2015
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
132.00	0.00	0.00	0.00	0.00	$132.00
93000-20000 Criminal - Traffic					
34.50	66.00	0.00	0.00	0.00	$100.50
93000-30000 Criminal - Violent Crime/Persons					
0.00	126.50	0.00	0.00	0.00	$126.50
93000-40000 Criminal - Property Crime					
23.00	0.00	0.00	0.00	0.00	$23.00
93000-50000 Criminal - Miscellaneous					
0.00	40.00	0.00	0.00	0.00	$40.00
189.50	232.50	0.00	0.00	0.00	$422.00

633 SOUTH CONCORD STREET • SUITE 400 • SOUTH SAINT PAUL, MINNESOTA 55075 • 651-451-1831 • FAX 651-450-7384
OFFICE ALSO LOCATED IN WISCONSIN
WWW.LEVANDER.COM

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

October 31, 2015
Client # 93000-10000E
Statement # 234

Criminal - DUI

For Services Through 10/25/15

PREVIOUS BALANCE	$132.00
BALANCE DUE	$132.00

Client # 93000-20000E
Statement # 243

Criminal - Traffic

		RATE	HOURS	
10/23/2015	Conduct probation review re Pollino.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
10/01/2015	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.20	23.00
10/15/2015	Appearance in Dakota County District Court in West St. Paul for arraignments	115.00	0.30	34.50
	Bradley R. Hutter		0.50	57.50
	FOR CURRENT SERVICES RENDERED		0.60	66.00
	PREVIOUS BALANCE			$34.50
	BALANCE DUE			$100.50

City of Sunfish Lake

October 31, 2015
Client # 93000-30000E
Statement # 121

Criminal - Violent Crime/Persons

		RATE	HOURS	
10/14/2015	Appearance in Dakota County District Court in Hastings in the Del Rio case (sentencing).	115.00	1.10	126.50
	Bridget McCauley Nason		1.10	126.50
	FOR CURRENT SERVICES RENDERED		1.10	126.50
	BALANCE DUE			$126.50

Client # 93000-40000E
Statement # 26

Criminal - Property Crime

PREVIOUS BALANCE	$23.00
BALANCE DUE	$23.00

Client # 93000-50000E
Statement # 223

Criminal - Miscellaneous

		RATE	HOURS	
09/30/2015	Analysis of September prosecution summary and memo to file.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
09/30/2015	Telephone calls from and to defense attorney re Brooks continuance request; conduct MNCIS research to determine case status.	85.00	0.20	17.00
	Tam Casey		0.20	17.00

City of Sunfish Lake

October 31, 2015
Client # 93000-50000E
Statement # 223

Criminal - Miscellaneous

	RATE	HOURS	
FOR CURRENT SERVICES RENDERED		0.40	40.00
BALANCE DUE			$40.00
TOTAL BALANCE DUE			$422.00

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

November 16, 2015

Invoice for Sunfish Lake City Forester Consultant Through 11-15-2015

10/9	Purchase of seed and supplies for wildflower demonstration	$76.95	supplies
10/15	Purchase of wire fencing to protect young trees from deer damage	$81.39	supplies
10/15	Prepared burning permit for Norton -- 0.5 hr	$26.50	
10/19	Prepared burning permit for Baskfield -- 0.5 hr	$26.50	
10/19	Prepared burning permit for Lee -- 0.5 hr	$26.50	
10/21	Planning Commission site visit, 27 Sunnyside Lane – 1 hr	$53.00	
10/22	Clearance prune hedge along street from 205 to 85 Salem Church Road—4.25 hr	$225.25	
10/23	Prepared burning permit for Metcalf -- 0.5 hr	$26.50	
10/23	Purchase of Wildflower Demonstration Planting sign	$50.35	supplies
10/26	Prepared burning permit for Jennings -- 0.5 hr	$26.50	
10/27	Clearance prune hedge along street from 85 Salem Church Road to east end plus Windy Hill Road and Windy Hill Court—3.75 hr	$198.75	
10/30	Chipping brush along Salem Church Road and Windy Hill Road -- 3.5hr	$185.50	
10/30	Site visit to 3-tree planting site at 295 Salem Church Road and site visit regarding trees planted and yet top be planted at 116 Salem Church Road. Sent report regarding 116 Salem Church Road to Planner. -- 1.25 hr	$66.25	
11/3	Met with builder at 240 Salem Church Road to discuss trees and shrubs recommended for naturalizing fill area in ravine. Recommended moving forward as quickly as possible. – 0.5hr	$26.50	
11/3	Prepared burning permit for Bancroft -- 0.5 hr	$26.50	
11/3	Prepared burning permit for Tani -- 0.5 hr	$26.50	
11/3	Council meeting preparation, Consultant meeting, and Council meeting – 3.75 hr	$198.75	
11/5	Checked SFL park trails and recently planted young trees, dropped off letter for Planner at 2180 Charlton Road regarding a broken off mailbox, and checked Sunfish Lake's water overflow outlet to be certain that it is clear – 2.5hr	$132.50	

Living Sculpture Tree and Shrub Care, Inc.

11/6	Prepared burning permit for Larson -- 0.5 hr	$26.50
11/6	Cut down and cut up dead elm partially on City property and partially on private property to prevent falling onto Salem Church Road. Property owner will move debris to their burn pile. – 3.5 hr	$185.50
11/9	Picked up and disposed of dead deer and four vacumns dumped along 55th Street -- 1.5 hr	$79.50
11/10	Clearance pruned and chipped brush along Angell Road and Sunnyside Lane – 5.25 hr	$278.25
11/11	Wrote and edited two Treeways articles for the website and wrote three short articles for the SFL Quarterly – 2.5 hr	$132.50
11/13	Clearance pruned and chipped brush along Charlton Road – 4.5 hr	$238.50

Total Due $2409.44

Regards,

Jim Nayes

Forester 2200.75
Supplies ~~[illegible]~~ 208.69

Living Sculpture Tree & Shrub Care, Inc.
5900 Zehnder Road
Sunfish Lake, MN 55077

L.S. Visa 10-15-15
dear fencing $81.39

Use Your BIG CARD 2% REBATE
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MENARDS - W_ST PAUL
1445 Robert St. South
West St.Paul,MN 55118

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 01/13/16

If you have questions regarding the charges on your receipt, please email us at:
WSTPfrontend@menards.com

Sale Transaction

5' X 50' WELDED WIRE
1712685 2 @37.99 75.98

TOTAL	75.98
TAX DAKOTA-MN 7.125%	5.41
TOTAL SALE	81.39
VISA 0728	81.39

015294
Swiped

fencing for deer protection cages.

TOTAL NUMBER OF ITEMS = 2

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Joann

86624 06 3128 10/15/15 02:45PM 3017

Prairie Moon Nursery
32115 Prairie Lane
Winona, MN 55987
Toll Free 866-417-8156 Fax 507-454-5238
www.prairiemoon.com

Living Sculpture Tree & Shrub Care, Inc.
5900 Zehnder Road
Sunfish Lake, MN 55077

Order

Date	Page	Number
10/09/15	1	1528201200

Bill To

LIVING SCULPTURE TREE CARE
5900 ZEHNDER RD
SUNFISH LAKE MN 55077

Ship To

Attn: JIM NAYES
LIVING SCULPTURE TREE CARE
5900 ZEHNDER RD
SUNFISH LAKE MN 55077

Account	Ordered	Ship Date	Customer PO#	Telephone	Operator	Terms	Ship Method
143327	10/09/15			612.803.9033	dale	Credit Card	MAIL

Ln	Item#/Description	UM	QOR	QBO	QSH	Price	Amount
1	PDQ1000-X Pretty Darn Quick (PDQ) Seed Mix - 1000 sq ft	MX	1	0	1	27.000	27.00
2	PBRH1000 Par Boiled Rice Hulls for 1000sq ft	EA	1	0	1	30.000	30.00
3	MENH.05-X Seed Mix Enhancement for Medium Soils - 500 sq ft	MX	1	0	1	10.000	10.00
4	CATN-M Prairie Moon Native Gardener's Companion	EA	1	0	1	0.000	0.00
5	GROW-B Growing Your Prairie	EA	1	0	1	0.000	0.00

Merchandise	Shipping	Add Amt	Other	Credits	Tax	Order Total
67.00	5.00	0.00	0.00	0.00	4.95	76.95

Thank you for your order. Please inspect your package carefully.

Paid Amount 76.95

Balance on Order 0.00

LIVING SCULPTURE TREE CARE
#1528201200 Pkg# 3 1 82
MAIL

LIVING SCULPTURE TREE CARE
#1528201200 Pkg# 2 1 82
MAIL

LIVING SCULPTURE TREE CARE
#1528201200 Pkg# 1 1 82
MAIL

MS

Living Sculpture Tree and Shrub Care, Inc.

November 16, 2015

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

Invoice for repair of grass border of street adjacent to 6 Acorn Drive

Two cubic yards of soil were added to fill ruts and voids created by vehicles driving over grass edge.

Soil was smoothed, shady blend grass seed was spread and seeding mulch was applied to help seed germinate and grow. Late fall seeding was done so that seed will germinate in the spring when soil is moist since there is no irrigation available at this location.

Balance due $150.00

Regards,

Jim Nayes
Living Sculpture Tree Care, Inc.

Living Sculpture Tree & Shrub Care, Inc.
5900 Zehnder Road
Sunfish Lake, MN 55077

FASTSIGNS

FASTSIGNS 270701
1354 Mendota Rd.
Inver Grove Heights, MN 55077
Ph: (651) 455-4559
FAX: (651) 450-1747
Email: 286@fastsigns.com
Web: www.fastsigns.com/286

Invoice No.: 286 - - 44167

Invoice Date: 10/29/2015 1:04:39PM

Ordered Date:	10/23/2015 12:18:53PM
Due Date:	10/31/2015 4:00:00PM
Sales Person:	Jim Probst
Printed Date:	10/29/2015 1:08:02PM

Order Description: Native Wildflowers

Customer: **Jim Nayes**
Ordered By: Jim Nayes
Phone Number: (612) 803- 9033
Fax Number: N/A
Email: jim@lstreecare.com

5900 Zehner Rd
Sunfish Lake, MN 55077

PAID

	Product Code	Product Description	Unit Type	Unit Price	Total
1	ALU 040.	040 Gauge Aluminum	Quantity = 1.00	$47.000	$47.00

- Quantity: 1
- Size(s): Single Sided
- Product Code: ALU 040.
- Height: 12 in Width: 18 in
- Background Color: bright yello Foreground Color: Vinyl Blue
- Text: Native Wildflower
  Demonstration
  Planting

Notes:

Payment Information — **1 payments totaling $50.35**

Date & Time	Method	Tracking Number	Amount
10/29/2015 1:05 pm	7 Tax	************0728	$50.35

Payment Terms:
Balance due upon receipt.

Line Item Total:	$52.20
Discount:	$5.20
Subtotal:	$47.00
Taxes:	$3.35
Total:	$50.35
Total Payments:	$50.35
Balance Due:	$0.00

X ______________________ / ______ / ______
(Customer Signature)

If paying by credit card, I agree to pay the above total amount according to the card issuer agreement.

Jim Nayes
Attn: Jim Nayes
5900 Zehner Rd
Sunfish Lake, MN 55077

\\server\cyrious$\Control\Reports\Invoice-FIl.rpt

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422
Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@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

November 03, 2015

In Reference To:

October 2015 Technical Assistance - Private Projects

Invoice No. 22070-1

	Hrs/Rate	Amount
14.17 240 SALEM CHURCH RD MAJOR REVIEW & CUP - Vansteenburg		
MB 10/20/15 Project organization/review status of final approval conditions	0.70 70.00/hr	49.00
Subtotal of this Project:	[0.70	49.00]
TOTAL AMOUNT DUE THIS INVOICE:	0.70	$49.00

NAC
NORTHWEST ASSOCIATED CONSULTANTS, INC.

4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422
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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

November 03, 2015

In Reference To:

October 2015 Technical Assistance - Private Projects

Invoice No. 22070-2

	Hrs/Rate	Amount
14.18 GERGEN MAJOR PLAN REVIEW - 116 Salem Church Road		
MB 10/21/15 Project organization	0.40 70.00/hr	28.00
MB 10/20-10/21/15 Post approval follow up and site inspection correspondence/project organization	1.30 70.00/hr	91.00
MB 10/29/15 Review tree plan provided by contractor/review approved landscaping plan/create tree analysis of what was actually removed and planted/provide materials to City Forester for review	1.80 70.00/hr	126.00
Subtotal of this Project:	[3.50	245.00]
TOTAL AMOUNT DUE THIS INVOICE:	3.50	$245.00

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422
Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@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

November 03, 2015

In Reference To:

October 2015 Technical Assistance - Private Projects

Invoice No. 22070-3

	Hrs/Rate	Amount
15.02 SCHLEHUBER MAJOR PLAN REVIEW - 325 Salem Church Rd		
MB 10/22/15 Project organization, final revised plans/follow up on post approval correspondence and documents/update property file	1.70 70.00/hr	119.00
Subtotal of this Project:	[1.70	119.00]
TOTAL AMOUNT DUE THIS INVOICE:	1.70	$119.00

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@nacplanning.com

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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

November 03, 2015

In Reference To:

October 2015 Technical Assistance - Private Projects

Invoice No. 22070-4

	Hrs/Rate	Amount
15.04 McSWEENEY MAJOR PLAN REVIEW (POOL) - 100 Salem Ch Rd		
MB 10/7-10/8/15 Provide final versions of approved plans to Building Official/follow up emails with City Engineer and Building Official	0.40 70.00/hr	28.00
MB 10/20-10/21/15 Correspondence with staff re: maintenance plan for stormwater area/project organization	0.90 70.00/hr	63.00
Subtotal of this Project:	[1.30	91.00]
TOTAL AMOUNT DUE THIS INVOICE:	1.30	$91.00

NAC NORTHWEST ASSOCIATED CONSULTANTS, INC.
4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422
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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

November 03, 2015

In Reference To:

October 2015 Technical Assistance - Private Projects

Invoice No. 22070-5

		Hrs/Rate	Amount
15.06 GEHRIG/WERB MAJOR PLAN REVIEW - 2165 Charlton			
MB	10/5/15 Correspondence with Building Official re: permit	0.10 70.00/hr	7.00
MB	10/19-10/21/15 Post approval follow up and site inspection correspondence/upload final plans	0.60 70.00/hr	42.00
MB	10/28-10/29/15 Correspondence with City Engineer and applicant re: post construction site visit/create site inspection report	0.60 70.00/hr	42.00
Subtotal of this Project:		[1.30	91.00]
TOTAL AMOUNT DUE THIS INVOICE:		1.30	$91.00

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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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

November 03, 2015

In Reference To:

October 2015 Technical Assistance - Private Projects

Invoice No. 22070-6

		Hrs/Rate	Amount
15.07 HURLEY MAJOR PLAN REVIEW/VARIANCE - 27 Sunnyside Lane			
MB	10/6-10/8/15 Correspondence with applicants/correspondence and review related staff reports/correspondence with DNR re: variance request/review application submission and ordinance/work on planning report	1.70 70.00/hr	119.00
MB	10/12-10/14/15 Review submitted plans/finalize planning report/discuss planning and engineer review and recommendations with applicants/follow up correspondence/correspondence with DNR rep re: variance request/correspondence and review of revised and/or additional submittals	12.90 70.00/hr	903.00
MB	10/19-10/21/15 Correspondence with applicants re: Planning Commission review and approval, staff reports, permitting process, etc./create draft Planning Commission findings/prepare for Planning Commission presentation/discuss issue of shoreline vegetation with City Forester	3.80 70.00/hr	266.00
MB	10/28-10/29/15 Draft City Council resolution/correspondence with staff and applicants re: issue of secondary septic system	1.70 70.00/hr	119.00
	Secretarial	2.00 47.50/hr	95.00
	Expenses (mileage, communications, supplies, etc.)		50.66
Subtotal of this Project:		[22.10	1,552.66]

NORTHWEST ASSOCIATED CONSULTANTS, INC.
4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422
Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@nacplanning.com

		Amount
TOTAL AMOUNT DUE THIS INVOICE:	22.10	$1,552.66

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422
Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@nacplanning.com

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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

November 03, 2015

In Reference To:

October 2015 Technical Assistance - City Projects

Invoice No. 22071

		Hrs/Rate	Amount
GENERAL			
AB	10/13-10/14/15 Solar panel discussions with staff	0.80 131.50/hr	105.20
BK	10/28/15 Discuss geothermal energy requirements with staff	0.30 114.50/hr	34.35
MB	10/5-10/7/15 Miscellaneous administration, emails, project organization, discussions, etc.	0.30 61.50/hr	18.45
MB	10/5-10/8/15 Respond to planning and zoning inquiries re: individual properties/provide application and ordinance materials/property research/conduct pre-application meetings/related correspondence	1.90 61.50/hr	116.85
MB	10/5-10/8/15 Work on Coss, Lee screening issue/correspondence with staff, property owners and legal counsel/create and organize related documents and exhibits for City meetings/amend resolutions post City Council meeting and forward to relevant parties	2.00 61.50/hr	123.00
MB	10/5-10/6/15 Work on alternative energy ordinance/correspondence with Planning Commissioners/work on draft ordinance/create public hearing notice	4.20 61.50/hr	258.30
MB	10/5/15 Correspondence re: Eagan Comp Plan amendment review	0.30 61.50/hr	18.45
MB	10/5-10/7/15 Prepare for and attend staff and City Council meetings/follow up with City Clerk re: approvals after meeting	6.60 61.50/hr	405.90

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		Hrs/Rate	Amount
MB	10/5-10/7/15 Work related to Design Guidelines update for exterior materials/correspondence with Building Official	0.50 61.50/hr	30.75
MB	10/5-10/7/15 Review correspondence re: septic issue at 45 Salem Church Road/correspondence with City Forester re: landscaping amendment	0.30 61.50/hr	18.45
MB	10/12-10/15/15 Miscellaneous administration, emails, project organization, discussions, etc.	0.40 61.50/hr	24.60
MB	10/12-10/15/15 Work on Coss, Lee screening issue/correspondence with staff, property owners, legal counsel	0.90 61.50/hr	55.35
MB	10/12-10/14/15 Work related to alternative energy ordinance/correspondence with Planning Commission and finalize draft ordinance/create memo to Planning Commission	2.60 61.50/hr	159.90
MB	10/13/15 Planning Commission packet and meeting preparation	0.40 61.50/hr	24.60
MB	10/15/15 Follow up with realtor re: subdivision and development of Mullery Property Inc. property/review property files and site maps/review ordinance/conduct pre-application meeting with City Engineer and realtor/related correspondence	3.40 61.50/hr	209.10
MB	10/19-10/21/15 Miscellaneous administration, emails, project organization, discussions, planning packets, etc.	2.40 61.50/hr	147.60
MB	10/19-10/21/15 Correspondence with City staff or City officials	0.60 61.50/hr	36.90
MB	10/19/15 Correspondence with AT&T reps re: 2014 CUP approvals and extension issues	0.60 61.50/hr	36.90
MB	10/19-10/21/15 Work related to code amendment re: planting in the road right-of-way/discuss with staff/review code and email correspondence	1.10 61.50/hr	67.65
MB	10/20/15 Review West St. Paul Comp Plan amendment for parcel adjacent to Dodge Nature Center/review proposal and site/draft letter to planner and sign waiver	1.50 61.50/hr	92.25

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422
Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@nacplanning.com

		Hrs/Rate	Amount
MB	10/21-10/22/15 Prepare for Planning Commission meeting/attend Planning Commission site visit and attend meeting/meeting follow up correspondence re: alternative energy ordinance revisions with Planning Commission members	4.40 61.50/hr	270.60
MB	10/28-10/29/15 Miscellaneous administration, emails, project organization, packets, etc.	0.60 61.50/hr	36.90
MB	10/28-10/29/15 Review Planning Commission and City Council minutes and respond to City Clerk/correspondence with Catherine Nye re: 2180 Charlton Road and work related to Highway 110	0.60 61.50/hr	36.90
MB	10/28/15 Work related to alternative energy ordinance/amend draft ordinance based on Planning Commission recommendations/correspondence with staff and State of MN re: specific sections of ordinance/create memo to City Council and prepare materials for packet	1.00 61.50/hr	61.50
MB	10/28/15 Work on planning update for City Council/create transmittal/discuss packet with staff	2.50 61.50/hr	153.75
	Secretarial	6.50 40.50/hr	263.25
	Expenses (mileage, communications, supplies, etc.)		223.34
Subtotal of this Project:		[46.70	3,030.79]
TOTAL AMOUNT DUE THIS INVOICE:		46.70	$3,030.79

NAC NORTHWEST ASSOCIATED CONSULTANTS, INC.
4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422
Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@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

November 03, 2015

In Reference To:

October 2015 Technical Assistance - Inspections

Invoice No. 22072

	Hrs/Rate	Amount
15.08 2165 CHARLTON ROAD PRE-CONSTRUCTION INSPECTION		
MB 10/22/15 Prepare for and attend and conduct pre-construction site inspection	1.50	75.00
Subtotal of this Project:	[1.50	75.00]
TOTAL AMOUNT DUE THIS INVOICE:	1.50	$75.00

Ann — Enclosed Reimbursement Statement for DAN O'LEARY Planning Commission Seminar 10/29/15
Thanks, Cathy

RegOnline by Lanyon

GTS educational events

Receipt

Receipt Number: 1695199-82464828
Registration ID: 82464828
Registration Date: 6/4/2015
Receipt Date: 6/4/2015
Issued By: GTS
Event: 2015 Land Use Planning Workshops
Date/Time: Thursday, May 21, 2015 - Thursday, November 19, 2015

Registrants

Name	Registration ID	Jurisdiction/Organization	Type
Dan O'Leary	82464828	City of Sunfish Lake	General Registration

Billing Information

Daniel O'Leary
10 Windy Hill Road
Sunfish Lake, MN 55077
United States

Personal Info

Dan O'Leary
City of Sunfish Lake
10 Windy Hill Rd
Sunfish Lake, MN 55077
651-455-2265
olearytriallaw@yahoo.com

Fees

Fee	Quantity	Unit Price	Amount
Fee			
Your Role as Planning Commission Member (6/10, 6:00pm-9:00pm, Check-in 5:30pm) League of MN Cities, 145 University Ave W, Saint	1	$50.00	$50.00

Molly Park

KOWALSKI'S
MARKETS

1261 Grand Avenue
St. Paul, MN 55105
(651) 698-3366
Fax(651) 698-1556

Purchase $ 90.53

American Express #SXXXXXXXXXXX2014
Auth # 567341 Exp Date **/**
~~Lane # 06~~ Cashier # 176
10/11/15 12:46 Ref/Seq # 061927
Mrch=545995 Term=001 IC=CC
EPS Sequence # 061927

deduct

GIFT TAX 10.55

7 PLATES 4.79	$3.99	T
7 PLATES	$3.99	T
7 PLATES 4.79	$3.99	T

20.13

GROCERY

IND SUMMR APPLE CIDE	$6.19	F
IND SUMMR APPLE CIDE	$6.19	F
IND SMR APPLE JUICE	$3.39	F
VICS LITE & 1/2	$3.99	F
VICS LITE & 1/2	$3.99	F

PRODUCE

APPLE HONYCRISP TOTE		
3.53 lb @ $2.99/ lb	~~$10.55~~	F
KWL YOGURT PRETZELS	$9.49	F

TX GROCERY

SOLO PLASTIC CUP	$3.89	T

TX/FS GROCERY

KWL CARAMEL CORN	$4.79	T F
KWL CARAMEL CORN	$4.79	T F
KWL CARAMEL CORN	$4.79	T F
KWL CARAMEL CORN	~~$4.79 T~~	F
KWL CARAMEL CORN	~~$4.79 T F~~	

WATER

DASANI WATER 8PK	$3.89	F

BALANCE DUE	$90.53
American Express	$90.53
Auth Code = 567341	
CHANGE	$0.00
SUB TOTAL	$87.49
TOTAL TAX	$3.04
TOTAL	$90.53
extras →	− 20.13
	$70.40

CASHIER NAME: KELLY H
C0176 #0109 12:46:36 11OCT2015
S00001 R006

Save All Gift Receipts
GIFT DEPARTMENT RETURN WITH RECEIPT
Merchandise may be returned with receipt
In original condition within 30 days.
ALL CLEARANCE ITEM SALES ARE FINAL
THANKS FOR SHOPPING

JESSE TREBIL FOUNDATION SYSTEMS INC
60335 US HWY 12 PH. 320-593-8729
LITCHFIELD MN 55355

2293

75-1567/919

10-2-15
DATE

PAY TO THE ORDER OF Sunfish Lake $ 100.00

One hundred dollars & no/100 DOLLARS

Security features included. Details on back.

HSB HOME STATE BANK
PEOPLE YOU CAN TALK TO.

MEMO 8 Roanoke Rd Tuttle

⑆091915670⑆ [redacted] 2293

TRADITIONAL BLUE

JESSE TREBIL FOUNDATION SYSTEMS INC
60335 US HWY 12 PH. 320-593-8729
LITCHFIELD MN 55355

2303

75-1567/919

10-13-15
DATE

PAY TO THE ORDER OF City of Sunfish Lake $ 96.51

Ninety-Six & 51/100 DOLLARS

Security features included. Details on back.

HSB HOME STATE BANK
PEOPLE YOU CAN TALK TO.

MEMO permit 8 Roanoke Rd Tuttle

⑆091915670⑆ [redacted] 2303

TRADITIONAL BLUE

Paid	196.51
S/B	181.76
Refund	14.75

Ann,
OVER PAYED.
Can you send a
REFUND.
THANKS

dk [illegible]
2293/2303

City of Sunfish Lake

Building Permit Application

Permit # B-15-17 Use of Building

BUILDING ADDRESS: 8 Roanoke Rd ZIP CODE:

OWNER: tuttle ADDRESS: PHONE:

CONTRACTOR: Jesse Trebil ADDRESS: 60335 US Hwy 12, Litchfield, Mn 55355 PHONE: 320 593 8729

ARCH/ENG: ADDRESS: PHONE:

LEGAL DESCRIPTION:

CLASS OF WORK: (Circle one) NEW ADDITION REMODEL/ALTERATION OTHER

Description of Work: Structural piers # of Stories ____ Height: ____

# of Dwelling Units/Bedrooms ____ Zoning ____ Energy Code: ____ Sprinklered ____

Max. Occ. Load ____ Occupancy Class ____ Type of Construction ____

Setbacks: Front ____ **Square Ft.:** Basement ____ Garage ____ Required Parking ____

Right Side ____ 1st Floor ____ Porch ____ Property Size: ____

Left Side ____ 2nd Floor ____ Deck ____

Rear ____ 3rd Floor ____ Other ____

The undersigned acknowledges that he/she has provided accurate information and agrees to comply with all the ordinances and laws of the City of Sunfish Lake regulating building construction. If construction is not commenced or is suspended for a period of 180 days, this permit becomes null and void.

Signature of Contractor/Owner/Agent ____ Date: ____

Valuation: 9520

Permit Fee $177.00 (x2, if penalty)

Plan Review Fee ____ (up to 65% x permit)

Surcharge $4.76 ($5 or .0005 x valuation)

SAC Fee ____

Sewer ____

Water ____

License Fee ____

Other ____ (____)

Total $181.76

Issued by MJA [signature] Date 10/12/2015

Contractor License # ____

Check# ____ Receipt # ____

Conditions: ____

NOTICE: Permits issued and inspections made by the City are a public service and do not constitute any representation, guarantee or warranty, either implied or expressed, to any person as to the condition of the building inspected.

Separate permits are required for electrical, elevator, plumbing, mechanical, and fire suppression systems.

Exterior work must be completed within one year of permit issuance.

WSB
& Associates, Inc.

engineering · planning · environmental · construction

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

November 9, 2015

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

Re: October, 2015 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Donald W. Sterna, PE
Vice President

Enclosure(s)

cc: Mayor Molly Park

kc

WSB & Associates, Inc.
engineering · planning · environmental · construction

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

November 09, 2015
Project No: 01011-990
Invoice No: 202

Miscellaneous City Engineer Services

Professional Services from October 01, 2015 to October 31, 2015

Professional Personnel

	Hours	Rate	Amount	
General				
Eckman, Eric	1.50	107.00	160.50	
Prep and meeting with potential property buyer of Mullery Property				
Eckman, Eric	.25	107.00	26.75	
Respond to email enquiry about utility work on Sunfish Lane				
Eckman, Eric	.50	107.00	53.50	
Engineer Report				
Eckman, Eric	.50	107.00	53.50	
Engineering Report				
Eckman, Eric	2.00	107.00	214.00	
Meet with Snow Plowing Contractor				
Eckman, Eric	1.50	107.00	160.50	
Pre-Application Meeting for 5865 South Roberts				
Eckman, Eric	.50	107.00	53.50	
Set up meeting w/ snow plowing contractor, investigate utiltiy work on Sunfish Lane				
Eckman, Eric	.25	107.00	26.75	
Utility Permit				
Litsey, Meghan	.25	77.00	19.25	
October update for Engineer Report.				
Project Management/Coordination				
Sterna, Donald	6.50	153.00	994.50	
Sterna, Donald	.50	153.00	76.50	
Angell Road Coordination				
Sterna, Donald	1.50	153.00	229.50	
Engineers report				
Voll, Tom	3.00	143.00	429.00	
Charlton Road cost estimate and council memo				
Report/Feasibility Study				
Kochmann, Charles	2.00	126.00	252.00	
Administrative				
Hoff, Rochelle	3.25	73.00	237.25	
Helped compile Engineer's Report and attachments and sent out via email and hard copy.				
Hoff, Rochelle	.75	73.00	54.75	
Review Engineer's Report and send out in email and mail.				
Totals	24.75		3,041.75	
Total Labor				**3,041.75**

Field Services Billing

City Council Meeting

	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**
	Total this Invoice		**$3,191.75**

Comments: ______________________________

Approved by: ______________________________

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB & Associates, Inc.
engineering · planning · environmental · construction
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

November 09, 2015
Project No: 02182-030
Invoice No: 24

2014 Street Improvements
Professional Services from October 01, 2015 to October 31, 2015

Phase 3 Construction

Professional Personnel

	Hours	Rate	Amount	
Construction Observation				
Engelking, Ross	4.00	110.00	440.00	
Totals	4.00		440.00	
Total Labor				**440.00**
		Total this Phase		**$440.00**
		Total this Invoice		**$440.00**

Billings to Date

	Current	Prior	Total
Labor	440.00	37,885.00	38,325.00
Field Services	0.00	5,515.00	5,515.00
Totals	**440.00**	**43,400.00**	**43,840.00**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB & Associates, Inc.

engineering · planning · environmental · construction

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

November 09, 2015
Project No: 02182-160
Invoice No: 4

2165 Charlton Road

Professional Services from October 01, 2015 to October 31, 2015

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Eckman, Eric	1.00	107.00	107.00	
Site Visit				
Eckman, Eric	2.00	107.00	214.00	
Plan Review				
Osberg, Carl	3.50	153.00	535.50	
Totals	6.50		856.50	
Total Labor				**856.50**
			Total this Invoice	**$856.50**

Billings to Date

	Current	Prior	Total
Labor	856.50	1,814.00	2,670.50
Totals	**856.50**	**1,814.00**	**2,670.50**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Eric Eckman

WSB & Associates, Inc.
engineering · planning · environmental · construction

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

November 09, 2015
Project No: 02182-150
Invoice No: 4

27 Sunnyside Ln.

Professional Services from October 01, 2015 to October 31, 2015

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Eckman, Eric	2.00	107.00	214.00	
Litsey, Meghan	.50	77.00	38.50	
Plan Review				
Eckman, Eric	12.00	107.00	1,284.00	
Hoschka, Stacy	9.50	94.00	893.00	
Site Plan				
Sandberg, Jeffry	1.00	143.00	143.00	
Totals	25.00		2,572.50	
Total Labor				**2,572.50**
			Total this Invoice	**$2,572.50**

Billings to Date

	Current	Prior	Total
Labor	2,572.50	508.25	3,080.75
Totals	**2,572.50**	**508.25**	**3,080.75**

Comments: ______________________

Approved by: ______________________

Reviewed by: Donald Sterna
Project Manager: Eric Eckman

WSB & Associates, Inc.
engineering · planning · environmental · construction

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

November 09, 2015
Project No: 02092-570
Invoice No: 27

MS4 Services

Professional Services from October 01, 2015 to October 31, 2015

Phase 04 2015 MS4 Services

Professional Personnel

	Hours	Rate	Amount	
General				
Litsey, Meghan	3.00	77.00	231.00	
Totals	3.00		231.00	
Total Labor				**231.00**
		Total this Phase		**$231.00**

Billings to Date

	Current	Prior	Total
Labor	231.00	4,022.25	4,253.25
Totals	**231.00**	**4,022.25**	**4,253.25**

Total this Invoice **$231.00**

Comments: ______________________________

Approved by: ______________________________

Reviewed by: Donald Sterna
Project Manager: Jesse Carlson

NORTHERN STATES POWER COMPANY

Xcel Energy
RESPONSIBLE BY NATURE

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		11/23/2015
	STATEMENT NUMBER	**STATEMENT DATE**	**AMOUNT DUE**
	476890148	10/26/2015	$46.11

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	$9.32
Current Charges	**$9.32**

ACCOUNT BALANCE

Previous Balance		$91.11
Payment Received	Check 10/12	-$54.32 **CR**
Balance Forward		**$36.79**
Current Charges		$9.32
Amount Due		**$46.11**

016666 1/2

INFORMATION ABOUT YOUR BILL

Effective Oct. 1, 2015, the Resource Adjustment line item on your bill has increased due to a change in the Conservation Improvement Program (CIP) factor. The electric CIP portion of the Resource Adjustment is $0.001386 per kilowatt-hour (kWh).

Thank you for your payment.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to Xcel Energy's *Revenue Assurance **Hotline** at 1-888-823-1511.* Information you report will be kept confidential and you'll remain anonymous.

1347

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

Xcel Energy

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	11/23/2015	$46.11	

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

NOVEMBER

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					

6

AV 01 016666 76662B 58 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

31 51112315 65223378 000000009320000000004611