LIST OF BILLS

3B

City of Sunfish Lake, MN
Cash Requirements
As of May 31, 2018

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
BUTTS SEAN BUTTS APPRAISAL SE	7640	5/22/18	5/22/18	2,200.00		9
BUTTS SEAN BUTTS APPRAISAL SE				2,200.00		
CURBTOCURB CURB TO CURB, INC	38384	5/7/18	5/7/18	1,000.00		24
CURBTOCURB CURB TO CURB, INC				1,000.00		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	274	5/1/18	5/1/18	4,620.00		30
	275	5/1/18	5/1/18	3,695.00		30
	276	5/1/18	5/1/18	4,697.50		30
	277	5/1/18	5/1/18	3,592.50		30
	278	5/1/18	5/1/18	4,972.50		30
EXECUTIVECONTR EXECUTIVE CONTRACTORS				21,577.50		
IAGOCATHW2 CATHERINE IAGO	951	5/15/18	5/15/18	736.39		16
IAGOCATHW2 CATHERINE IAGO				736.39		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	939	5/17/18	5/17/18	511.09		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				511.09		
INTERNALREVSVC INTERNAL REVENUE SERVI	1126	5/31/18	5/31/18	968.13		
INTERNALREVSVC INTERNAL REVENUE SERVI				968.13		
LANOUEANN ANN P. LANOUE	MAY2018	5/31/18	5/31/18	1,145.23		
LANOUEANN ANN P. LANOUE				1,145.23		
LEVANDER LEVANDER, GILLEN & MILL	APRIL 2018 LEGALS	5/1/18	5/1/18	6,047.55		30
LEVANDER LEVANDER, GILLEN & MILL				6,047.55		
LILLIE LILLIE SUBURBAN NEWSPA	4/29/18	5/1/18	5/1/18	1,759.51		30
	5/13/18	5/18/18	5/18/18	83.38		13
	5/20/18	5/25/18	5/25/18	814.00		6
LILLIE LILLIE SUBURBAN NEWSPA				2,656.89		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	05152018	5/22/18	5/22/18	3,352.34		9

City of Sunfish Lake, MN

Cash Requirements

As of May 31, 2018

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
LIVINGSCULPTURE LIVING SCULPTURE TREE &				3,352.34		
MNDEPTREVENUE MN DEPARTMENT OF REVE	915	5/22/18	5/22/18	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	23603-1	5/1/18	5/1/18	352.41		30
	23603-2	5/1/18	5/1/18	1,088.76		30
	23604	5/1/18	5/1/18	1,033.41		30
NORTHWEST NORTHWEST ASSCOC CONS				2,474.58		
POLICE CITY OF WEST ST. PAUL	927	5/22/18	5/22/18	8,516.50		9
POLICE CITY OF WEST ST. PAUL				8,516.50		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	963	5/17/18	5/17/18	300.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				300.00		
WSB WSB & ASSOCIATES	R011754-000-2	5/10/18	5/10/18	1,339.00		21
	0002182-200-8	5/10/18	5/10/18	586.50		21
	R011745-000-2	5/10/18	5/10/18	1,038.00		21
	0001629-741-16	5/10/18	5/10/18	3,627.50		21
	R011698-000-2	5/10/18	5/10/18	3,913.50		21
	R011527-000-1	5/10/18	5/10/18	2,464.25		21
WSB WSB & ASSOCIATES				12,968.75		
XCEL XCEL ENERGY	593475492	5/25/18	5/25/18	78.43		6
XCEL XCEL ENERGY				78.43		
Report Total				64,823.38		

INVOICE FOR APPRAISAL SERVICES

Sean Butts Appraisal Services

FILE NUMBER 7740
5/22/2018

PO Box 44514
Eden Prairie, MN 55344

BILL TO Mr. Timothy Kuntz
City Attorney - City of Sunfish
C/O - Levander Gillen
633 South Concord Avenue, Suite 400
South St. Paul, MN 55075

DATE	DESCRIPTION	BALANCE	AMOUNT
5/22/2018	Restricted Appraisal of 2148 Delaware Avenue, Sunfish Lake		$2,200

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
$2,200					$2,200

REMITTANCE	
Statement #	7640
Date	5/22/2018
Amount Due	$2,200
Date Due	Net 21 Days

Make all checks payable to Sean Butts

THANK YOU FOR YOUR BUSINESS!

Curb to Curb, Inc.

1480 W. 3rd Avenue ~ Shakopee, MN 55379

PHONE 952.405.2440 | FAX 952.405.2442
WWW.CURBTOCURB.COM

INVOICE #	38384
DATE	5/7/2018
TERMS	Due on receipt
VENDOR	

BILL TO:
City of Sunfish Lake
Sunfish, MN 55077

JOB ADDRESS/STORE
Road Sweeping

P.O.

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
5/3/2018	Spring ...	Spring Clean Up - Parking Lot Sweeping Maintenance - ROADS		1,000.00	1,000.00

THANK YOU FOR YOUR BUSINESS!
IT'S BEEN A PLEASURE WORKING WITH YOU!

Any questions call Nancy @ 952.405.2440 Ext 201

Total $1,000.00

EXECUTIVE
CONTRACTORS
INC
PO Box 2473
Inver Grove Heights, MN 55076

Invoice

Date	Invoice #
2/16/2018	274

Bill To
Sunfish Lake

Terms	Job No.
Net 30	

Serviced	Description	Hours	Rate	Amount
2/2/2018	Plowing cleanup truck 1&2	2	85.00	170.00
2/2/2018	Plowing truck 1	4	85.00	340.00
2/2/2018	Plowing truck 2	4	85.00	340.00
2/2/2018	Spreading	3	75.00	225.00
2/2/2018	Salt Per Ton	4	125.00	500.00
2/7/2018	Plowing cleanup truck 1&2	2	85.00	170.00
2/7/2018	Plowing truck 1	3.5	85.00	297.50
2/7/2018	Plowing truck 2	3	85.00	255.00
2/8/2018	Plowing truck cleanup 1&2	4	85.00	340.00
2/8/2018	Spreading	2	75.00	150.00
2/8/2018	Salt Per Ton	4	125.00	500.00
2/15/2018	Plowing cleanup truck 1&2	3.5	85.00	297.50
2/15/2018	Plowing truck 1	4	85.00	340.00
2/15/2018	Plowing truck 2	2	85.00	170.00
2/15/2018	Spreading	2	75.00	150.00
2/15/2018	Salt Per Ton	3	125.00	375.00

Thank you for your business.	Total	$4,620.00

If this invoice is not paid in full within 30 days From the date of service, it will incur interest at the rate of 18% per annum, plus all cost ofcollection including reasonable attorney's fees and court costs.

EXECUTIVE CONTRACTORS INC
PO Box 2473
Inver Grove Heights, MN 55076

Invoice

Date	Invoice #
3/1/2018	275

Bill To
Sunfish Lake

Terms	Job No.
Net 30	

Serviced	Description	Hours	Rate	Amount
2/22/2018	Plowing truck 1	3	85.00	255.00
2/22/2018	Plowing truck 2	3	85.00	255.00
2/23/2018	Plowing cleanup	4	85.00	340.00
2/23/2018	Plowing truck 1	8	85.00	680.00
2/23/2018	Plowing truck 2	6	85.00	510.00
2/23/2018	Spreading Hourly Rate	3	75.00	225.00
2/23/2018	Salt Per Ton	6	125.00	750.00
2/25/2018	Plowing cleanup	2	85.00	170.00
2/25/2018	Plowing truck 1	3	85.00	255.00
2/25/2018	Plowing truck 2	3	85.00	255.00

Thank you for your business.

Total $3,695.00

If this invoice is not paid in full within 30 days From the date of service, it will incur interest at the rate of 18% per annum, plus all cost of collection including reasonable attorney's fees and court costs.

EXECUTIVE
CONTRACTORS
INC

PO Box 2473
Inver Grove Heights, MN 55076

Invoice

Date	Invoice #
3/16/2018	276

Bill To
Sunfish Lake

Terms	Job No.
Net 30	

Serviced	Description	Hours	Rate	Amount
3/1/2018	Plowing truck 1	4	85.00	340.00
3/1/2018	Plowing truck 2	3	85.00	255.00
3/1/2018	Spreading Hourly Rate	1	75.00	75.00
3/1/2018	Salt Per Ton	3	125.00	375.00
3/5/2018	Plowing truck 1	4	85.00	340.00
3/5/2018	Plowing truck 2	4	85.00	340.00
3/8/2018	Plowing cleanup truck 1 & 2	3	85.00	255.00
3/8/2018	Plowing truck 1	5	85.00	425.00
3/8/2018	Plowing truck 2	5	85.00	425.00
3/8/2018	Spreading Hourly Rate	1	75.00	75.00
3/8/2018	Salt Per Ton	4	125.00	500.00
3/13/2018	Plowing cleanup truck 1 & 2	3.5	85.00	297.50
3/13/2018	Plowing truck 1	3	85.00	255.00
3/13/2018	Plowing truck 2	4	85.00	340.00
3/13/2018	Spreading Hourly Rate	2	75.00	150.00
3/13/2018	Salt Per Ton	2	125.00	250.00

Thank you for your business.	**Total**	$4,697.50

If this invoice is not paid in full within 30 days From the date of service, it will incur interest at the rate of 18% per annum, plus all cost ofcollection including reasonable attorney's fees and court costs.

EXECUTIVE
CONTRACTORS
INC
PO Box 2473
Inver Grove Heights, MN 55076

Invoice

Date	Invoice #
4/1/2018	277

Bill To
Sunfish Lake

Terms	Job No.
Net 30	

Serviced	Description	Hours	Rate	Amount
3/26/2018	Plowing truck 1	2.5	85.00	212.50
3/26/2018	Plowing truck 2	2.5	85.00	212.50
3/27/2018	Plowing truck 1	3	85.00	255.00
3/27/2018	Plowing truck 2	3	85.00	255.00
3/27/2018	Spreading Hourly Rate	2	75.00	150.00
3/27/2018	Salt Per Ton	5	125.00	625.00
3/30/2018	Plowing cleanup truck 1 & 2	4	85.00	340.00
3/30/2018	Plowing truck 1	3	85.00	255.00
3/30/2018	Plowing truck 2	2.5	85.00	212.50
3/31/2018	Plowing cleanup truck 1 & 2	5	85.00	425.00
3/31/2018	Spreading Hourly Rate	2	75.00	150.00
3/31/2018	Salt Per Ton	4	125.00	500.00

Thank you for your business.

Total $3,592.50

If this invoice is not paid in full within 30 days From the date of service, it will incur interest at the rate of 18% per annum, plus all cost ofcollection including reasonable attorney's fees and court costs.

EXECUTIVE CONTRACTORS INC

PO Box 2473
Inver Grove Heights, MN 55076

Invoice

Date	Invoice #
4/19/2018	278

Bill To
Sunfish Lake

Terms	Job No.
Net 30	

Serviced	Description	Hours	Rate	Amount
4/3/2018	Plowing truck 1	4	85.00	340.00
4/3/2018	Plowing truck 2	4	85.00	340.00
4/3/2018	Spreading Hourly Rate	2	75.00	150.00
4/3/2018	Salt Per Ton	3	125.00	375.00
4/4/2018	Plowing cleanup truck 1 & 2	2	85.00	170.00
4/14/2018	Plowing truck 1	10	85.00	850.00
4/14/2018	Plowing truck 2	8	85.00	680.00
4/15/2018	Plowing truck 1	6	85.00	510.00
4/15/2018	Plowing truck 2	6	85.00	510.00
4/15/2018	Spreading Hourly Rate	1	75.00	75.00
4/15/2018	Salt Per Ton	2	125.00	250.00
4/16/2018	Plowing cleanup truck 1 & 2	4	85.00	340.00
4/17/2018	Plowing cleanup truck 1 & 2	2.5	85.00	212.50
4/18/2018	Plowing cleanup truck 1 & 2	2	85.00	170.00

Thank you for your business.

Total $4,972.50

If this invoice is not paid in full within 30 days From the date of service, it will incur interest at the rate of 18% per annum, plus all cost ofcollection including reasonable attorney's fees and court costs.

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

5/29/2018 16:55

INVOICE

Services rendered for the month of May 2018

City Administrator			
City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/2/2018			$ 511.09
			$ 511.09
City Clerk			
City Clerk monthly services per Employment Agreement Addendum dated 1/2/2018			$1,192.63
			$1,192.63
City FICA 7.65%			91.24
Total Cost City Clerk-month			**1,283.87**
Calculation of net Check-City Clerk			
Monthly services per employment agreement			1,192.63
Less Federal Income tax withheld	$	(225.00)	
Less FICA withheld- 7.65%		(91.24)	
Less State tax withheld		(140.00)	
Total Withholdings			(456.24)
	Net check		$ 736.39

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	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 2018
Independent-"Iago Consulting, LLC																				
Contractor-Adminstrator	4,487	372.24		496.20	511.09	511.09	1,518.38	511.09	511.09	511.09	1,533.27				-				-	3,051.65
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
		511.09																		
Wages-City Clerk	10,632	886.00		1,157.90	1,192.63	1,192.63	3,543.16	1,192.63	1,192.63	1,192.63	3,577.89				-				-	7,121.05
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,860	1,079.17		88.56	91.24	91.24	271.05	91.24	91.24	91.24	273.71				-				-	544.76
		1,192.63																		
Federal Income Tax				225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00				-				-	1,350.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00				-				-	840.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				453.58	456.24	456.24	1,366.05	456.24	456.24	456.24	1,368.71				-				-	2,734.76
Net Check				704.32	736.39	736.39	2,177.11	736.39	736.39	736.39	2,209.18	-	-	-	-	-	-	-	-	4,386.29
																				-
	Per hour																			-
Wages-Treasurer- Lanoue		97.63		1,654.00	1,703.63	1,703.63	5,061.26	1,703.63	1,703.63	1,703.63	5,110.89				-				-	10,172.15
Withholding		68.66					-													-
	18,500	1,541.66																		
FICA=7.65%				126.53	130.33	130.33	387.19	130.33	130.33	130.33	390.98				-				-	778.17
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00				-				-	1,800.00
State Income Tax				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00				-				-	900.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				576.53	580.33	580.33	1,737.19	580.33	580.33	580.33	1,740.98	-	-	-	-	-	-	-	-	3,478.17
Net wages				1,077.47	1,123.30	1,123.30	3,324.07	1,123.30	1,123.30	1,123.30	3,369.91	-	-	-	-	-	-	-	-	6,693.98
Postage				2.94	5.39	3.43	11.76	2.45	2.45	3.43	8.33				-				-	20.09
Supplies				28.50	18.50	18.50	65.50	18.50	28.50	18.50	65.50				-				-	131.00
Net check				1,108.91	1,147.19	1,145.23	3,401.33	1,144.25	1,154.25	1,145.23	3,443.74	-	-	-	-	-	-	-	-	6,845.07
																				-
Taxable Wages-minus PERA																				-
																				-
Consolidated																				-
Wages				2,811.90	2,896.26	2,896.26	8,604.42	2,896.26	2,896.26	2,896.26	8,688.78	-	-	-	-	-	-	-	-	17,293.20
Withholding				525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	-	-	-	-	-	-	-	-	3,150.00
FICA				215.11	221.56	221.56	658.24	221.56	221.56	221.56	664.69	-	-	-	-	-	-	-	-	1,922.93
Federal Income Tax				525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	-	-	-	-	-	-	-	-	3,150.00
State Income Tax				290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	-	-	-	-	-	-	-	-	1,740.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,030.11	1,036.56	1,036.56	3,103.24	1,036.56	1,036.56	1,036.56	3,109.69	-	-	-	-	-	-	-	-	6,212.93
Net Check				1,781.79	1,859.70	1,859.70	5,501.18	1,859.70	1,859.70	1,859.70	5,579.09	-	-	-	-	-	-	-	-	11,080.27
																				-
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				88.56	91.24	91.24	271.05	91.24	91.24	91.24	273.71	-	-	-	-	-	-	-	-	544.76
Lanoue Fica withholding				126.53	130.33	130.33	387.19	130.33	130.33	130.33	390.98	-	-	-	-	-	-	-	-	778.17
							-								-				-	-
Iago withholding				225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	-	-	-	-	-	-	-	-	1,350.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	-	-	-	-	-	-	-	-	1,800.00
							-													-
FICA-city contribution				215.11	221.56	221.56	658.24	221.56	221.56	221.56	664.69	-	-	-	-	-	-	-	-	1,322.93
Total IRS deposit				**955.22**	**968.13**	**968.13**	**2,891.48**	**968.13**	**968.13**	**968.13**	**2,904.38**	-	-	-	-	-	-	-	-	**5,795.86**
																				-
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	-	-	-	-	-	-	-	-	640.00
Lanoue withholding				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	-	-	-	-	-	-	-	-	900.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	-	-	-	-	-	-	-	-	**1,740.00**

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

5/29/2018 16:59

INVOICE

City of Sunfish Lake

Accounting services for May 2018 per Employment Addendum dated 1/2/2018		1,703.63
Postage expense		3.43
Supplies - printing @ $.10 per page		18.50
		1,725.56
		1,725.56
Less Federal Income tax withheld	300.00	
Less FICA	130.33	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	150.00	
Total Withholdings		(580.33)
	Net check	1,145.23
Reconciliation to Treasurer Expense		
Services		1,703.63
City FICA 7.65%		130.33
City Pera-0%		-
Total Treasurer		1,833.96

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

April 30, 2018
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
2,243.00	1,767.00	183.00	24.70	-2,243.00	$1,974.70
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
135.40	3,337.50	0.00	16.50	-135.40	$3,354.00
2,378.40	5,104.50	183.00	41.20	-2,378.40	$5,328.70

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

April 30, 2018
Client # 18305-00000E
Statement # 330

General Business

For Services Through 04/25/18

		RATE	HOURS	
03/28/2018	Telephone conference with Brian Grittman concerning upcoming agenda items.	130.00	0.30	39.00
03/29/2018	Preparation of ordinances and resolutions relating to small cell facilities.	130.00	1.00	130.00
	Preparation of Sunfish Lake agenda items.	130.00	0.50	65.00
04/03/2018	Preparation of materials for Council meeting.	130.00	1.00	130.00
	Sunfish Lake Council meeting.	130.00	2.00	260.00
04/05/2018	Review model encroachment agreement for 8 Wood Duck Pass.	130.00	0.50	65.00
04/16/2018	Memo to City Planner on 8 Wood Duck Pass.	130.00	0.30	39.00
04/19/2018	Review upcoming Sunfish Lake agenda items.	130.00	1.00	130.00
04/23/2018	Investigate status of 331 Salem Church Road; draft of letter; memo to planner; telephone conference with planner.	130.00	1.50	195.00
	Timothy J. Kuntz		8.10	1,053.00
03/28/2018	Prepare Memo to Mayor and Council re small wireless ordinance amendments; conference call with City Planner re issues pertaining to same; conference to review and discuss agenda items for April 3rd Council meeting.	85.00	1.00	85.00
03/29/2018	Prepare Memo to Mayor and Council re small wireless ordinance amendments; prepare e-mail correspondence to Mayor and Council sending agenda items related to small wireless ordinance amendments; prepare copies of agenda materials for distribution to Mayor, Council and Consultants via regular US mail; telephone call with City Clerk re posting of agenda at St. Anne's Church; prepare e-mail correspondence to St. Anne's Church sending agenda for April 3rd Council meeting for posting at			

City of Sunfish Lake

April 30, 2018
Client # 18305-00000E
Statement # 330

General Business

		RATE	HOURS	
	St. Anne's Church.	85.00	1.60	136.00
04/03/2018	Prepare for April 3rd City Council meeting; conference to review and discuss agenda for City Council meeting; perform property records research re 8 Wood Duck Pass; conference to discuss same.	85.00	1.00	85.00
04/05/2018	Prepare e-mail correspondence to City Planner and City Engineer sending sample versions of Encroachment Agreement re 8 Wood Duck Pass.	85.00	0.40	34.00
04/18/2018	Prepare e-mail correspondence re issues pertaining to Encroachment Agreement for 8 Wood Duck Pass.	85.00	0.30	25.50
04/19/2018	Prepare scanned copies of signed ordinances related to small wireless ordinances; prepare e-mail correspondence to Ryan Grittman re publication of small wireless ordinance amendments; prepare draft e-mail correspondence to South-West Review re publication of small wireless ordinance amendments; review right-of-way ordinance for errors prior to publication.	85.00	1.80	153.00
04/24/2018	Review Ordinance No. 18-04 Enacting Chapter 806 of the Sunfish Lake City Code Relating to Right of Way Management for errors before sending for publication; revise Ordinance No. 18-04; conference to review and discuss revisions; prepare e-mail correspondence to South-West Review newspaper requesting publication of small wireless ordinances.	85.00	1.50	127.50
	Leah M. Rose		7.60	646.00
04/16/2018	Prepare email correspondence to Ryan Grittman regarding proof of ownership documents.	85.00	0.10	8.50
04/23/2018	Prepare correspondence to Sena Kihtir regarding property located at 331 Salem Church Road; prepare email correspondence to Ryan Grittman regarding same.	85.00	0.70	59.50
	Cindy R. Landon		0.80	68.00
	FOR CURRENT SERVICES RENDERED		16.50	1,767.00
	Photocopies			183.00
	TOTAL EXPENSES THROUGH 04/25/2018			183.00
03/29/2018	Postage paid.			24.70

City of Sunfish Lake

April 30, 2018
Client # 18305-00000E
Statement # 330

General Business

TOTAL COSTS	24.70
PREVIOUS BALANCE	$2,243.00
05/04/2018 Payment Received	-2,243.00
BALANCE DUE	$1,974.70

Client # 18305-00022E
Statement # 13

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
03/28/2018	Preparation of materials for meeting on Charlton Road with engineer.	130.00	1.00	130.00
	Meeting with engineer on revisions to easement, schedule and scope of project.	130.00	2.50	325.00
04/03/2018	Review of revised easement descriptions; organization of parcel files; prepare schedule for project.	130.00	1.50	195.00
04/16/2018	Memo to Don Sterna concerning easement revisions.	130.00	0.30	39.00
04/17/2018	Telephone conference with Mayor concerning letter to Charlton Road landowners.	130.00	0.30	39.00
	Follow-up fact gathering with respect to letter to landowners.	130.00	0.30	39.00
04/18/2018	Draft letter to landowners; further fact investigation on schedule and project costs.	130.00	0.60	78.00
04/20/2018	Telephone conference with Dick Williams; revise letter to landowners.	130.00	0.40	52.00
	Revise Charlton Road easement documents.	130.00	1.00	130.00
04/23/2018	Review engineering correspondence and staff correspondence regarding			

City of Sunfish Lake

April 30, 2018
Client # 18305-00022E
Statement # 13

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
	easements.	130.00	1.00	130.00
	Draft of resolution, memo and notice for Charlton Road hearing.	130.00	1.00	130.00
04/24/2018	Outline of assessment roll; notice of public hearing; description of projects.	130.00	1.00	130.00
04/25/2018	Draft hearing resolution; review of feasibility report; outline of financing; develop project schedule.	130.00	1.50	195.00
	Timothy J. Kuntz		12.40	1,612.00
04/03/2018	Conference to review and discuss status of easements and feasibility report.	85.00	0.50	42.50
04/05/2018		85.00		0.00
04/10/2018	Review final feasibility report; prepare Resolution accepting feasibility report and calling for public hearing.	85.00	0.80	68.00
04/11/2018	Review and revise template version of Temporary Construction Easement form.	85.00	0.50	42.50
04/18/2018	Prepare draft letter to Charlton Road landowners from Mayor re status of project; prepare e-mail correspondence to Mayor sending draft letter.	85.00	1.00	85.00
04/19/2018	Conference to discuss issues pertaining to letter to Charlton Road landowners from Mayor and preparation of resolution accepting feasibility report.	85.00	0.40	34.00
04/24/2018	Review feasibility report and City Council meeting minutes from April meeting to prepare Resolution Receiving the Feasibility Report and Calling for a Public Hearing Concerning City Project No. 2018-01 and 2018-02; prepare draft Resolution Receiving the Feasibility Report and Calling for a Public Hearing Concerning City Project No. 2018-01 and 2018-02; prepare Memo to Mayor and Councilmembers re Resolution Receiving the Feasibility Report and Calling for a Public Hearing Concerning City Project No. 2018-01 and 2018-02; prepare draft Resolution Appointing Consultants; prepare draft Notice of Hearing for City Project No. 2018-01 and 2018-02; prepare draft Resolution approving preliminary financing plan; review and revise Resolution Receiving the Feasibility Report and Calling for a Public Hearing Concerning City Project No. 2018-01 and 2018-02; review and revise Notice of Public Hearing to			

		RATE	HOURS	
	create a separate Notice of Public Hearing for City Project No. 2018-01 and a separate Notice of Public Hearing for City Project No. 2018-02; prepare e-mail correspondence sending agenda items relating to Resolution Receiving the Feasibility Report and Calling for a Public Hearing Concerning City Project No. 2018-01 and 2018-02; prepare hard copies of agenda items for distribution to Mayor, Council and Consultants.	85.00	3.80	323.00
04/25/2018	Review and revise Resolution Receiving the Feasibility Report and Calling for a Public Hearing Concerning City Project No. 2018-01 and 2018-02; review and revise Memo to Mayor and Councilmembers re Resolution Receiving the Feasibility Report and Calling for a Public Hearing Concerning City Project No. 2018-01 and 2018-02; review and revise Notice of Hearing for City Project No. 2018-01; review and revise Notice of Hearing for City Project No. 2018-02; review and revise e-mail correspondence to Mayor, Council and Consultants sending agenda items for May 1st meeting; conference to review and discuss same.	85.00	4.00	340.00
	Leah M. Rose		11.00	935.00
03/26/2018	Prepare revised parcel layouts and legal descriptions.	85.00	0.10	8.50
03/28/2018	Meeting with Don Sterna regarding revisions to easements; begin revising easements.	85.00	1.00	85.00
04/03/2018	Begin drafting revised Easements.	85.00	0.10	8.50
04/04/2018	Review of City Council's approval for Project to occur in 2019; review of Temporary Easements.	85.00	0.10	8.50
04/10/2018	Prepare revised legal descriptions and depictions for revising the Permanent Easements and drafting the Temporary Easements; begin revising the Permanent Easement for Parcel 1; begin drafting the Temporary Easement for Parcel 1.	85.00	0.80	68.00
04/13/2018	Continue preparing Permanent Easement and Temporary Easement for Parcel 1; revise Permanent Easement for Parcel 2 and Parcel 21; draft Temporary Easement for Parcel 2 and Parcel 21; revise Permanent Easement for Parcel 22 and Parcel 28; email correspondence to Don Sterna to request missing documents for finalizing the Permanent Easements and Temporary Easements.	85.00	2.70	229.50
04/16/2018	Prepare email correspondence to Don Sterna regarding easements.	85.00	0.30	25.50

City of Sunfish Lake

April 30, 2018
Client # 18305-00022E
Statement # 13

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
04/18/2018	Review status of easements.	85.00	0.20	17.00
04/20/2018	Email communications with Pete Helder and Don Sterna regarding easements for Parcels 1, 2 and 21; telephone calls with Pete Helder regarding same; continue preparing Permanent Easements and Temporary Easements for Parcels 1 and 2; prepare revisions to Mayor's letter to landowners; prepare email correspondence to Dick Williams regarding same; prepare Temporary Easement for Parcel 21; draft correspondence to Parcels 1, 2 and 21 regarding revised easements; email correspondence to Don Sterna regarding Parcels 22 and 28.	85.00	3.50	297.50
04/23/2018	Prepare emails from Don Sterna to landowners regarding revised easements; email correspondence to Don Sterna regarding Parcels 22 and 28.	85.00	0.20	17.00
04/24/2018	Review email correspondence from Don Sterna regarding updated construction plans; email correspondence to Don Sterna regarding same.	85.00	0.30	25.50
	Cindy R. Landon		9.30	790.50
	FOR CURRENT SERVICES RENDERED		32.70	3,337.50
04/24/2018	Dakota County - copy charges; search charges			16.50
	TOTAL COSTS			16.50
	PREVIOUS BALANCE			$135.40
05/04/2018	Payment Received			-135.40
	BALANCE DUE			$3,354.00
	TOTAL BALANCE DUE			$5,328.70

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

April 30, 2018
Client # 93000E

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

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
157.00	115.00	0.00	43.35	-157.00	$158.35
93000-20000 Criminal - Traffic					
283.00	537.50	0.00	0.00	-283.00	$537.50
93000-50000 Criminal - Miscellaneous					
34.50	23.00	0.00	0.00	-34.50	$23.00
474.50	675.50	0.00	43.35	-474.50	$718.85

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

April 30, 2018
Client # 93000-10000E
Statement # 263

Criminal - DUI

For Services Through 04/25/18

		RATE	HOURS	
04/13/2018	Correspondence with state patrol regarding Echols DUI case.	115.00	0.40	46.00
	Bridget McCauley Nason		0.40	46.00
03/27/2018	Prepare files for pre-trials re Schaefer.	115.00	0.30	34.50
03/28/2018	Appearance in Dakota County District Court in West St. Paul for pretrials re Schaefer.	115.00	0.30	34.50
	Aaron Price		0.60	69.00
	FOR CURRENT SERVICES RENDERED		1.00	115.00
03/26/2018	Westlaw charges			43.35
	TOTAL COSTS			43.35
	PREVIOUS BALANCE			$157.00
05/04/2018	Payment Received			-157.00
	BALANCE DUE			$158.35

Client # 93000-20000E
Statement # 273

Criminal - Traffic

		RATE	HOURS
04/13/2018	Analysis of probation to court cases for potential probation violations in		

City of Sunfish Lake

Client # 93000-20000E
Statement # 273

Criminal - Traffic

		RATE	HOURS	
	Chanthavongsa and McDonough cases; request prosecution assistant follow-up.	115.00	0.20	23.00
	Bridget McCauley Nason		0.20	23.00
04/03/2018	Prepare files for arraignments re Kutschera.	115.00	0.20	23.00
	Prepare files for pre-trials re Castillo.	115.00	0.20	23.00
04/05/2018	Appearance in Dakota County District Court in West St. Paul for arraignments re Kutschera, Isenberger, Diha.	115.00	0.70	80.50
	Appearance in Dakota County District Court in West St. Paul for pretrials re Castillo.	115.00	0.20	23.00
04/10/2018	Prepare files for arraignments re Bailey, Barton.	115.00	0.20	23.00
04/12/2018	Appearance in Dakota County District Court in West St. Paul for arraignments re Barton.	115.00	0.20	23.00
04/17/2018	Prepare files for arraignments re Mhiretu.	115.00	0.20	23.00
04/19/2018	Appearance in Dakota County District Court in West St. Paul for arraignments re Mhiretu.	115.00	0.60	69.00
04/24/2018	Prepare files for arraignments re Bailey, Conner.	115.00	0.20	23.00
	Aaron Price		2.70	310.50
03/29/2018	Prepare files for pre-trials re Castillo; research in MNCIS.	85.00	0.20	17.00
04/03/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re Strandberg.	85.00	0.20	17.00
04/04/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re Strandberg.	85.00	0.10	8.50
	Prepare files for court trials re Hussein.	85.00	0.10	8.50
04/09/2018	Prepare files for probation violation hearings re Barton and Bailey.	85.00	0.20	17.00
04/10/2018	Prepare files for probation violation hearings re Strandberg; telephone conference re upcoming hearing.	85.00	0.40	34.00

City of Sunfish Lake

April 30, 2018
Client # 93000-20000E
Statement # 273

Criminal - Traffic

		RATE	HOURS	
04/12/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re McDonough and Chanthavongs.	85.00	0.40	34.00
04/13/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re Ismail and Fields.	85.00	0.10	8.50
04/16/2018	Prepare files for arraignments re Mhiretu; research in MNCIS; draft request to State Patrol for reports.	85.00	0.20	17.00
04/18/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re Chanthavongsa and McDonough.	85.00	0.10	8.50
04/19/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re Popovich and Beauchamp.	85.00	0.20	17.00
04/24/2018	Review, research, respond and/or prepare correspondence related to criminal files including review continuance dates and telephone conference with defendant re Strandberg.	85.00	0.20	17.00
	Sena M. Dahl		2.40	204.00
	FOR CURRENT SERVICES RENDERED		5.30	537.50
	PREVIOUS BALANCE			$283.00
05/04/2018	Payment Received			-283.00
	BALANCE DUE			$537.50

Client # 93000-50000E
Statement # 253

Criminal - Miscellaneous

City of Sunfish Lake

April 30, 2018
Client # 93000-50000E
Statement # 253

Criminal - Miscellaneous

		RATE	HOURS	
03/28/2018	Analysis of March prosecution summary and file memo.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00
	PREVIOUS BALANCE			$34.50
05/04/2018	Payment Received			-34.50
	BALANCE DUE			$23.00
	TOTAL BALANCE DUE			$718.85

INVOICE

MAY 18, 2018

Date

Number PAGE 1 OF 1

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

Lillie News

ACCT NO
004800

DUE BY JUNE 25, 2018

CITY OF SUNFISH LAKE
ATTN: CATHY IAGO
7378 JORDAN AVE SOUTH
COTTAGE GROVE MN 55016

Amount Paid $ ______________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
05/13	Z	7.50	I	5/13 NOTICE-8 WOOD DUCK P	F	5.7507	$43.13
05/13	Z	7.00	I	5/13 NOTICE-JEREMY SEGAL	F	5.7500	$40.25
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$83.38

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 } SS
County of Dakota }

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

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

(B) The printed NOTICE OF PUBLIC HEARING

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 13TH day of MAY, 20 18, 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:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 14TH day of MAY, 20 18.

Tonya R. Whitehead
Notary Public

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

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2019

RATE INFORMATION

(1) Lowest classified rate paid by commercial users for comparable space....................$25.00 per col. inch

(2) Maximum rate allowed by law for the above matter....................$25.00 per col. inch

(3) Rate actually charged for the above matter....................$ per col. inch

CITY OF SUNFISH LAKE DAKOTA COUNTY, MINNESOTA

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Planning Commission of the City of Sunfish Lake will meet on **Wednesday May 16, 2018, at 7:00 p.m.** at St. Anne's Episcopal Church located at Highway 110 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider a request for a septic system variance for property located at 8 Wood Duck Pass. The subject property is located within the R-1 Single Family Residential and Shoreland Overlay District.

Due to the non-conforming lot size, the building is considered an existing legally non-conforming structure. Zoning Ordinance Section 1215.02 states that legally non-conforming uses may be expanded to improve livability, but the expansion may not increase the non-conformity. The proposed improvement will occur on the southeast side of the property. For this reason, the applicants are requesting a variance from the setback to Wood Duck Pond to proceed with the project. The design of the proposed septic system renovation are anticipated to conform to other applicable Sunfish Lake Zoning Ordinance performance standards.

All written and oral statements will be considered at the public hearing and all those desiring to be heard will be heard at the public hearing on May 16 and resumed at a Special Meeting on June 5, at 6pm. The Planning Commissioners will be conducting a public site visit at 6:00 p.m. on May 13 to make themselves familiar with the site and receive information regarding the land use application. If you have questions about this Notice or if you wish further information regarding the project described above, please contact Ryan Grittman, Sunfish Lake City Planner, at (763) 957-1100. If you wish to send written comments prior to the public hearing, please send such comments to Ryan Grittman, Sunfish Lake City Planner, at Northwest Associated Consultants, 4150 Olson Memorial Highway, Suite 320, Golden Valley, MN 55422 or via email at rgrittman@nacplanning.com.

/s/ Catherine Iago, City Clerk

(South-West Review: May 13, 2018)

Affidavit of Publication

State of Minnesota } SS
County of Dakota

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

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

(B) The printed NOTICE OF PUBLIC HEARING

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 13TH day of MAY, 2018, 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:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 14TH day of MAY, 2018.

Tonya R. Whitehead
Notary Public

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

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2020

RATE INFORMATION

(1) Lowest classified rate paid by commercial users for comparable space..........$25.00 per col. inch

(2) Maximum rate allowed by law for the above matter..........$25.00 per col. inch

(3) Rate actually charged for the above matter..........$ per col. inch

CITY OF SUNFISH LAKE
DAKOTA COUNTY,
MINNESOTA

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Planning Commission of the City of Sunfish Lake will meet on **Wednesday, May 16, 2018, at 7:00 p.m.** at St. Anne's Episcopal Church located at Highway 110 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider an application for a major site and building plan review and variance for Jeremy Segal. The subject property is located within the R-1 Single Family Residential and Shoreland Overlay District. The subject parcel has lake frontage on Hornbeam Lake.

The applicants wish to build an addition to the existing home on the south side of the property. A major site and building plan review is required for building alterations exceeding 1,000 square feet in area. In addition, the applicants are requesting a variance for two separate issues:

1) Shoreland setback variance to construct an addition within 200 feet of Hornbeam Lake.

2) Side yard setback variance to construct an addition within 50 feet of the side yard setback.

All written and oral statements on the project will be considered at the Planning Commission meeting and resumed at a Special Meeting on June 5, 2018 at 6pm. The Planning Commissioners will be conducting a public site visit at 6:25 p.m. the night of the meeting to make themselves familiar with the site and receive information regarding the land use application. If you have questions about this notice or if you wish further information regarding the project described above, please contact Ryan Grittman, Sunfish Lake City Planner, at (763) 957-1100. If you wish to send written comments prior to the Planning Commission meeting, please send such comments to Ryan Grittman, Sunfish Lake City Planner, at Northwest Associated Consultants, 4150 Olson Memorial Highway, Suite 320, Golden Valley, MN 55422 or via email at rgrittman@nacplanning.com.

/s/ Catherine Iago, City Clerk

(South-West Review: May 13, 2018)

INVOICE

LILLIE SUBURBAN NEWSPAPERS, INC.
RECEIVABLES

2515 EAST SEVENTH AVENUE
NORTH ST. PAUL, MINN 55109
DISPLAY BOOKKEEPING 651-748-7889
CLASSIFIED BOOKKEEPING 651-748-7890

APRIL 30, 2018	Date	Number PAGE 1 OF 1

Lillie News

CITY OF SUNFISH
ATTN: ANN LANOUE
8010 COREY PATH
INVER GROVE HGTS MN 55076

ACCT NO
021048

DUE BY MAY 25, 2018

Amount Paid $______________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
04/29	Z	24.00	I	4/29 ORDINANCE #2018-01	F	5.7500	$138.00
04/29	Z	17.00	I	4/29 ORDINANCE #2018-02	F	5.7500	$97.75
04/29	Z	16.50	I	4/29 ORDINANCE #2018-03	F	5.7503	$94.88
04/29	Z	248.50	I	4/29 ORDINANCE #2018-04	F	5.7500	$1,428.88
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$1,759.51

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 } SS
County of Dakota }

ROBIN NISSWANDT, 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. 2018-01

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 29TH day of APRIL, 2018, 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:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 30TH day of APRIL 2018.

Tonya R. Whitehead
Notary Public

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

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2020

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

Affidavit of Publication

State of Minnesota } SS
County of Dakota }

ROBIN NISSWANDT, 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. 2018-02

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 29TH day of APRIL, 20 18, 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:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 30TH day of APRIL, 20 18.

Tonya R Whitehead
Notary Public

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

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2020

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

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

ROBIN NISSWANDT, 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. 2018-03

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 29TH day of APRIL, 2018, 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:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Robin Nisswandt

TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 30TH day of APRIL, 2018.

Tonya R. Whitehead

Notary Public

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

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2020

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

Affidavit of Publication

State of Minnesota } SS
County of Dakota }

ROBIN NISSWANDT, 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. 2018-04

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 29TH day of APRIL, 2018, 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:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 30TH day of APRIL, 2018.

Tonya R. Whitehead
Notary Public

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

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2020

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

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

	Date	Number
MAY 25, 2018		PAGE 1 OF 1

Lillie News

ACCT NO
021048

DUE BY JUNE 25, 2018

CITY OF SUNFISH
ATTN: ANN LANOUE
8010 COREY PATH
INVER GROVE HGTS MN 55076

Amount Paid $____________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
05/20	Z	38.00	I	5/20 NOTICE-PROJ#2018-02	F	11.0000	$418.00
05/20	Z	36.00	I	5/20 NOTICE-PROJ#2018-01	F	11.0000	$396.00
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$814.00

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 } SS
County of Dakota }

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

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

(B) The printed NOTICE OF PUBLIC IMPROVEMENT HEARING

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 13TH day of MAY, 2018, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 20TH day of MAY, 2018; 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:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 21ST day of MAY, 2018.

Tonya R Whitehead
Notary Public

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

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2020

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

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

May 22, 2018

Invoice for Sunfish Lake City Forester Consultant Through 5-15-2018

4/17	Drive through to check for tree issues following heavy snow -- 1 hr	$58.35
4/18	Edited, copied, stuffed, stamped and mailed Arbor Day/Forestry newsletter -- 5 hr	$291.75
4/21	City tree meeting preparation and event -- 2 hr	$116.70
4/24	Checked various lake overflow outlets (all running), Charlton Road, got quote for wildflower signs, checked young trees planted last year -1.5 hr	$87.53
5/1	Took down street weight limit signs – 1 hr	$58.35
5/1	Council meeting preparation, Consultant meeting, and City Council meeting – 3.5 hr	$204.23
5/4	Dug holes to prepare for planting Arbor Day Green Fair trees – 1 hr	$58.35
5/5	Arbor Day Green Fair event plus preparation and take down. Volunteers planted 15 new trees – 6 quaking aspens, 3 American elm, 3 pin oak, and 3 Manchurian ash -- 7 hr	$408.45
5/9	Cleaned out tree tubes and staked new trees along Salem Church Road – 1.5 hr	$87.53
5/11	Mulched 86 trees along Salem Church Road, including the 15 new Arbor Day Green Fair trees – 7 hr	$408.45

Total Due $1779.69

Regards,

Jim Nayes

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue 8010 Corey Path Inver Grove Heights, MN 55076	May 22, 2018

Reimbursement Requested

Mulch purchased for trees along Salem Church Road	$214.25
Arbor Day Green Fair newsletter	
190 postage stamps	$95.00
Envelopes	$29.91
Printing newsletter	$187.23
Snacks for Tree Board meeting	$17.86
Trees purchased for planting along Salem Church Road during Arbor Day	$1028.40
Total Due	$1572.65

Regards,

Jim Nayes

Office DEPOT

**CUSTOMER - RECEIF

Customer Information

Customer Name:	6302
Customer Ph# :	999-999-9999
Customer ID:	75273800

Order Ir

Order Nu
Order Dat
Invoice D
Store:
Payment:

Office DEPOT
OfficeMax
INVER GROVE HEIGHTS - (651) 457-8288
04/19/2018 12:01 PM

2PVTUAQPQU34Y4W6F

SALE 6302-4-1521-282483-18.3.2

Order Management Invoice # 1294410420010
Approval Code: 999999

114318	JDA GMILL ORDE	187.23 E
	Total:	187.23
	Visa 1072:	187.23

AUTH CODE 019517
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS Signature Verified

Shop online at www.officedepot.com

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Participate in our online customer survey and receive a coupon for **$10 off your next qualifying purchase of $50 or more on office supplies, furniture and more.** (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:
F54P K2C1 PDHY

Order Details

SKU	Description	Qty Ordered	Qty Fillec

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

1294410420010

Subtotal:	$174.78
Other Charges:	
Del Charge:	
Tax:	$12.45
Total Due:	$187.23

Bring this invoice to any register for payment processing.

Signature (required)______________________________

Please Print Name ______________________________

This order is UNPAID. Log in to GMIL and Cancel this ord er if restocking is necessary. Refer to SOP 9.04 for more details.

Thank you for shopping at

Office DEPOT

Envelopes for Newsletter

Office DEPOT
OfficeMax

INVER GROVE HEIGHTS - (651) 457-8288
04/18/2018 10:22 AM

2PVT9AQPXU3X84CMF

SALE 6302-3-2269-282820-18.3.2

190123 ENV,#10,L N P,	27.99 S	
Subtotal:	27.99	
Sales Tax:	1.92	
Total:	29.91	
Visa 1072:	29.91	

AUTH CODE 018742
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS Signature Verified

JIM NAYES 830483543
Congratulations! You've reached VIP Rewards status. You'll now get 5% back in rewards on ink, toner, paper, and print/copy/ship services, plus a special birthday offer. Visit officedepot.com/rewards.

Shop online at www.officedepot.com
XXXXXXX

Stamps for newsletter

WEST SAINT PAUL
1201 ROBERT ST S STE 3
SAINT PAUL
MN
55118-2314
2683530022
04/18/2018 (800)275-8777 10:35 AM

Product Description	Sale Qty	Final Price
Bio Life (Unit Price:$10.00)	10	$100.00
Total		$100.00
Credit Card Remitd		$100.00

(Card Name:VISA)
(Account #:XXXXXXXXXXXX1072)
(Approval #:018219)
(Transaction #:103)
(Entry Mode:Chip)
(AID:A0000000031010)
(Application Label:VISA CREDIT)
(PIN:PIN Not Required)
(Cryptogram:588DB5C16672949B)
(ARC:00)
(CVR:5E0000)
(IAD:06010A03600000)
(TSI:6800)
(TVR:8000008000)

All sales final on stamps and postage

5/10/2018 1:41 PM ales Receipt #101002659
Store: 109 Workstation: 1

The Mulch Store

www.mulchstoremn.com
SET-The Mulch Store
1030 West Cliff Rd
Burnsville, MN 55337
(952) 890-9375

Mulch for SFL

Bill To: Living Sculpture

Cashier: Attendant

Item Description	Qty	Price
Origin: Sale Destination: Sale Hardwood Mulch	8	$25.00
Subtotal:		$200.00
Burnsville Site Only 7.125 % Tax:		+ $14.25
RECEIPT TOTAL:		**$214.25**

Account: $214.25

Signature ____________________
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Snacks for Tree Board

Cub
Better fresh. Better value.

2027 South Robert Street
West St Paul, MN 55118
Phone # 651-451-2877

Cashier:Karina

04/21/18 08:26:43

CARD NUMBER XXXXXXX3543

BAKERY		
SB BULK DONUTS	85562	2.97 F
3 qty @ .99 EACH		
SB MUFFIN SNGL SRV	77795	5.16 F
4 qty @ 1.29 EACH		
SINGLE BAGEL	15565	3.75 F
5 qty @ .75 EACH		
DAIRY		
PLIL CRM CHEESE	2100000014	2.99 F
GRDN VEG CRMCHS SP	2100000730	2.99 F

New FUEL PARTNER - CUB HOL
=> 0.10 Gas Rewards

SUBTOTAL	17.86
TOTAL TAX	.00
TOTAL	**17.86**
Visa TENDER	17.86

Acct:XXXXXXXXXXXX1072

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

Living Sculpture Tree & Shrub Care, Inc.

5900 Zehnder Road
Sunfish Lake MN 55077
Office: (612) 803-9033

Invoice

Origination: ____________

Completion: 5-5-18

Client: Sunfish Lake Phone: Home ____________ Work ____________

Address ____________ City ____________ Zip ____________

#	TREE/SHRUB and LOCATION	PRUNING: Structural	Clean	Raise	Thin	Shape/Reduce	Restore	SPECIAL CARE: Cable/Bolt	Mulching	Fertilize	Pesticide	Planting	Removal	PRICE
1	Quaking aspen (6)													315.00
2	"Princeton" American Elm (3)											219.00		~~2[illegible].00~~
3	Manchurian Ash (3)													165.00
4	Pin Oak (3)													261.00
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														

NOTES:

Trees for Arbor Day GreenFair planting event.

DEBRIS DISPOSAL	
SUBTOTAL	960.00
SALES TAX	68.40
TOTAL DUE	$1028.40

Payment on completion unless previously arranged.

***Living Sculpture* is Insured and Licensed**

White - CUSTOMER Canary - CUSTOMER COPY

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

INVOICE

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

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

May 01, 2018

In Reference To:

April 2018 Technical Assistance - Private Projects

Invoice No. 23603-1

		Hrs/Rate	Amount
18.01 8 WOOD DUCK PASS SEPTIC VARIANCE			
RG	4/16-4/18/18 Email application to staff/mailing labels for property owner notice/prepare site location map/email chain with City Attorney and Engineer re: septic placement and process	3.20 70.50/hr	225.60
RG	4/26/18 Review engineering report for 2570 Delaware	0.70 70.50/hr	49.35
RG	4/26/18 Review engineering report for 8 Wood Duck Pass.	0.70 70.50/hr	49.35
	Expenses (mileage, communications, supplies, etc.)		28.11
Subtotal of this Project:		[4.60	352.41]
TOTAL AMOUNT DUE THIS INVOICE:		4.60	$352.41

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

INVOICE

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

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

May 01, 2018

In Reference To:

April 2018 Technical Assistance - Private Projects

Invoice No. 23603-2

		Hrs/Rate	Amount
18.02 2570 DELAWARE- MAJOR VARIANCE HOME ADDITION			
RG	4/9-4/13/18 Review project for 2570 Delaware	1.80 70.50/hr	126.90
RG	4/16-4/18/18 Email application to staff/coordinated updated plans/mailing labels for property owner notices/prepare site location map/begin drafting planning report	3.60 70.50/hr	253.80
RG	4/24-4/25/18 Planning report for 2570 Delaware	9.60 70.50/hr	676.80
	Expenses (mileage, communications, supplies, etc.)		31.26
Subtotal of this Project:		[15.00	1,088.76]
TOTAL AMOUNT DUE THIS INVOICE:		15.00	$1,088.76

NAC
NORTHWEST ASSOCIATED CONSULTANTS, INC.
4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.nacplanning.com

INVOICE

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

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

May 01, 2018

In Reference To:

April 2018 Technical Assistance - City Projects

Invoice No. 23604

GENERAL

		Hrs/Rate	Amount
RG	4/3/18 Phone, email, ord. research/ Prepare for City Council meeting on 4/3/18/ Drive to and attend City Council meting/ attend staff meeting	6.50 60.00/hr	390.00
RG	4/2/18 Chicken renewal permit for 1025 60th St NW	1.50 60.00/hr	90.00
RG	4/5/18 Correspondence with Engineer and resident re: process and requirements for variance.	1.20 60.00/hr	72.00
RG	4/9/18 General Admin- Phone, email, ordinance research	0.30 60.00/hr	18.00
RG	4/9/18 Comprehensive Plan amendments- City of Eagan	1.50 60.00/hr	90.00
RG	4/9/18 Meeting with Matt Byers re: 2570 Delaware	0.10 60.00/hr	6.00
RG	4/10/18 Pre-application meeting with 245 SCR	0.50 60.00/hr	30.00
RG	4/13/18 Phone call and email with realtor re: Sunfish Lake and 39 Windy Hill Road.	0.50 60.00/hr	30.00
MC	4/20/18 Building Map	2.00 53.00/hr	106.00

NAC

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

		Hrs/Rate	Amount
RG	4/17-4/20/18 General administration, phone calls, emails, ordinance research, etc.	0.50 60.00/hr	30.00
RG	4/24/18 Phone conversation with attorney re: 331 SCR and review of letter to be sent.	0.40 60.00/hr	24.00
RG	4/25/18 Planning update memo.	1.80 60.00/hr	108.00
RG	4/26/18 Review letter from engineer to 240 Hwy 110 address	0.20 60.00/hr	12.00
RG	4/26/18 Review building official report.	0.10 60.00/hr	6.00
	Expenses (mileage, communications, supplies, etc.)		21.41
Subtotal of this Project:		[17.10	1,033.41]
TOTAL AMOUNT DUE THIS INVOICE:		17.10	$1,033.41

WSB

701 Xenia Avenue South | Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

May 10, 2018

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

Re: April, 2018 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Jeffry S. Sandberg,
Senior Project Manager

Enclosure(s)

cc: Mayor Richard A. Williams, Jr.

kc

WSB

701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

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

May 10, 2018
Project No: 0-002182-200
Invoice No: 8

5865 South Robert Trail 16.02

Professional Services from April 1, 2018 to April 30, 2018

Phase 000 5865 South Robert Trail

Project Mgmt

	Hours	Rate	Amount	
Harrington, Jean	.25	97.00	24.25	
Totals	.25		24.25	
Total Labor				**24.25**
		Total this Task		**$24.25**

Plan Review

	Hours	Rate	Amount	
Sandberg, Jeffry	3.25	173.00	562.25	
Totals	3.25		562.25	
Total Labor				**562.25**
		Total this Task		**$562.25**
		Total this Phase		**$586.50**
		Total this Invoice		**$586.50**

Billings to Date

	Current	Prior	Total
Labor	586.50	2,751.50	3,338.00
Totals	**586.50**	**2,751.50**	**3,338.00**

Comments:

Approved by: Jeffry Sandberg

Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

WSB
701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

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

May 10, 2018
Project No: R-011745-000
Invoice No: 2

8 Woodduck Pass Site Review 18.01.

Professional Services from April 1, 2018 to April 30, 2018

Phase 001 8 Woodduck Pass Site Review
Plan Review

	Hours	Rate	Amount	
Sandberg, Jeffry	6.00	173.00	1,038.00	
Totals	6.00		1,038.00	
Total Labor				**1,038.00**
			Total this Task	**$1,038.00**
			Total this Phase	**$1,038.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,038.00	614.25	1,652.25
Limit			2,000.00
Remaining			347.75

Total this Invoice **$1,038.00**

Comments:

Approved by: Jeffry Sandberg

Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

WSB
701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

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

May 10, 2018
Project No: 0-001629-741
Invoice No: 16

Charlton 2016 Street Improvements
Professional Services from April 1, 2018 to April 30, 2018

Phase 02 Final Design
Final Design

	Hours	Rate	Amount	
Harrington, Jean	.25	97.00	24.25	
Kochmann, Charles	8.00	139.00	1,112.00	
Sandberg, Jeffry	1.25	173.00	216.25	
Sterna, Donald	12.50	182.00	2,275.00	
Totals	22.00		3,627.50	
Total Labor				**3,627.50**

Total this Task **$3,627.50**

Total this Phase **$3,627.50**

Total this Invoice **$3,627.50**

Billings to Date

	Current	Prior	Total
Labor	3,627.50	83,832.25	87,459.75
Field Services	0.00	11,086.50	11,086.50
Totals	**3,627.50**	**94,918.75**	**98,546.25**

Comments:

Approved by:

Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

WSB

701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

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

May 10, 2018
Project No: R-011698-000
Invoice No: 2

Miscellaneous City Engineering Services
Professional Services from April 1, 2018 to April 30, 2018

Phase 001 2018 Miscellaneous City Engineering Serv

Council Meetings

Field Services Billing

City Council Meeting

	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**
	Total this Task		**$150.00**

City Engineering

	Hours	Rate	Amount
Foster, Elizabeth	.25	80.00	20.00
Drafting May ER			
Foster, Elizabeth	.25	80.00	20.00
Mailing report			
Foster, Elizabeth	1.00	80.00	80.00
May report			
Foster, Elizabeth	.50	80.00	40.00
Sending address change letter certified mail, May ER report			
Litsey, Meghan	1.50	92.00	138.00
MS4 annual meeting.			
Litsey, Meghan	1.00	92.00	92.00
PowerPoint for MS4 annual meeting.			
Sandberg, Jeffry	1.00	173.00	173.00
Address change letter, Engineer's report			
Sandberg, Jeffry	1.00	173.00	173.00
CC meeting prep			
Sandberg, Jeffry	1.00	173.00	173.00
Discussions w mayor, residents on road conditions			
Sandberg, Jeffry	1.00	173.00	173.00
Engineers Report			
Sandberg, Jeffry	1.50	173.00	259.50
Finalize Engineers report			
Sandberg, Jeffry	.50	173.00	86.50
Finalize street sweeping contract			
Sandberg, Jeffry	1.00	173.00	173.00
Fire marker discussion w Fire Chief			
Sandberg, Jeffry	2.00	173.00	346.00
Fire Marker Memo, Address change for resident			

Sandberg, Jeffry	1.75	173.00	302.75	
Fire Marker memo, discuss road grading, contacts				
Sandberg, Jeffry	2.00	173.00	346.00	
Fire marker memo, Engineers report				
Sandberg, Jeffry	1.00	173.00	173.00	
pavement management				
Sandberg, Jeffry	1.50	173.00	259.50	
Review action items from last nights meeting				
Sandberg, Jeffry	.50	173.00	86.50	
Review, prepare for meeting				
Sandberg, Jeffry	2.00	173.00	346.00	
Roadway condition review				
Sandberg, Jeffry	1.75	173.00	302.75	
Site visit to grieve glen, review other streets in city				
Totals	24.00		3,763.50	
Total Labor				**3,763.50**

Total this Task **$3,763.50**

Total this Phase **$3,913.50**

Billings to Date

	Current	**Prior**	**Total**
Labor	3,763.50	5,076.75	8,840.25
Field Services	150.00	150.00	300.00
Totals	**3,913.50**	**5,226.75**	**9,140.25**

Total this Invoice **$3,913.50**

Comments:

Approved by:

Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

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

May 10, 2018
Project No: R-011527-000
Invoice No: 1

Sunfish Lake 2018 Pavement and Culvert Inspections
Professional Services from April 1, 2018 to April 30, 2018

Phase 001 Pavement and Culvert Inspections

Project Management

		Hours	Rate	Amount	
Gazdik, Stephen	4/5/2018	2.50	101.00	252.50	
worked on creating shapefiles for use in AGOL and PAVER. Will wrap up PAVER database creation and AGOL things on Friday					
Gazdik, Stephen	4/6/2018	3.50	101.00	353.50	
finalized web map for collector					
Jones, Heather	2/8/2018	.50	104.00	52.00	
project planning and scheduling					
Totals		6.50		658.00	
Total Labor					**658.00**
			Total this Task		**$658.00**

Pavement Management

		Hours	Rate	Amount	
Blanchette, Andrea	4/2/2018	1.50	112.00	168.00	
Segment Assist					
Blanchette, Andrea	4/4/2018	3.00	112.00	336.00	
GIS Width/Segment Look Up					
Blanchette, Andrea	4/25/2018	2.00	112.00	224.00	
Set up and Glen Grieve Roadway					
Blanchette, Andrea	4/30/2018	2.00	112.00	224.00	
Review Sunfish Lake Ratings					
Gazdik, Stephen	4/9/2018	1.25	101.00	126.25	
created PAVER database, Inventory, and exported out i70 file for inspection app. Sent Andrea & Sheue email regarding progress and i70 file					
Lee, Sheue Torng	4/30/2018	8.00	91.00	728.00	
Pavement inspection and data summarizing					
Totals		17.75		1,806.25	
Total Labor					**1,806.25**
			Total this Task		**$1,806.25**
			Total this Phase		**$2,464.25**

Project	R-011527-000	SFLK - Sunfish Lake 2018 Pavement and Cu	Invoice	1

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,464.25	0.00	2,464.25
Limit			7,468.00
Remaining			5,003.75

Total this Invoice **$2,464.25**

Comments:

Approved by:

Reviewed by: Jeffry Sandberg
Project Manager: Andrea Blanchette

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		06/22/2018
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	593475492	05/25/2018	$78.43

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	$8.96
Current Charges	**$8.96**

ACCOUNT BALANCE

Previous Balance		$141.68
Payment Received	Check 05/04	-$72.21 **CR**
Balance Forward		**$69.47**
Current Charges		$8.96
Amount Due		**$78.43**

012298 1/3

INFORMATION ABOUT YOUR BILL

Xcel Energy works hard to keep bills low and that's why we are lowering the processing fees for the credit/debit card payment option for most residential and small business customers. Beginning April 27, 2018, the fee decreases to $2.90 for personal credit/debit cards, and increases to $29.95 for customers using commercial cards. See xcelenergy.com/MyAccount for more details.

Thank you for your payment.

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	06/22/2018	$78.43	78.43

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

JUNE

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

6

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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 51062218 65223378 000000008960000007843