City of Sunfish Lake, MN
Cash Requirements
As of Jun 30, 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
BOND TRUST SERVICES BOND TRUST SERVICES	442252/53/54,42936	6/13/18	6/13/18	10,106.25		17
BOND TRUST SERVICES BOND TRUST SERVICES				10,106.25		
IAGOCATH CATHERINE IAGO	PETTY CASH 6/18	6/1/18	6/1/18	154.28		29
IAGOCATH CATHERINE IAGO				154.28		
IAGOCATHW2 CATHERINE IAGO	952	6/15/18	6/15/18	736.39		15
IAGOCATHW2 CATHERINE IAGO				736.39		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	940	6/17/18	6/17/18	511.09		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				511.09		
INTERNALREVSVC INTERNAL REVENUE SERVI	1127	6/30/18	6/30/18	968.13		
INTERNALREVSVC INTERNAL REVENUE SERVI				968.13		
LANOUEANN ANN P. LANOUE	JUN2018	6/30/18	6/30/18	1,144.74		
LANOUEANN ANN P. LANOUE				1,144.74		
LEVANDER LEVANDER, GILLEN & MILL	MAY 2018 LEGAL F	6/1/18	6/1/18	9,096.59		29
LEVANDER LEVANDER, GILLEN & MILL				9,096.59		
LILLIE LILLIE SUBURBAN NEWSPA	6/10/18	6/15/18	6/15/18	37.38		15
LILLIE LILLIE SUBURBAN NEWSPA				37.38		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	06152018 MULCH	6/19/18 6/19/18	6/19/18 6/19/18	1,021.14 214.25		11 11
LIVINGSCULPTURE LIVING SCULPTURE TREE &				1,235.39		
LURE LURE DESIGH	SFL001	6/1/18	6/1/18	250.00		29
LURE LURE DESIGH				250.00		

City of Sunfish Lake, MN
Cash Requirements
As of Jun 30, 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
MNDEPTREVENUE MN DEPARTMENT OF REVE	916	6/22/18	6/22/18	290.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	23656	6/5/18	6/5/18	2,679.64		25
	23655-1	6/5/18	6/5/18	1,015.85		25
	23655-2	6/5/18	6/5/18	782.55		25
	23655-3	6/5/18	6/5/18	140.41		25
	23655-4	6/5/18	6/5/18	671.76		25
	23655-5	6/5/18	6/5/18	691.73		25
NORTHWEST NORTHWEST ASSCOC CONS				5,981.94		
POLICE CITY OF WEST ST. PAUL	928	6/22/18	6/22/18	8,516.50		8
POLICE CITY OF WEST ST. PAUL				8,516.50		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	964	6/17/18	6/17/18	300.00		13
ST. ANNES ST. ANNE'S EPISCOPAL CHU				300.00		
WSB WSB & ASSOCIATES	R-012102-000-1	6/14/18	6/14/18	1,028.50		16
	R-0121101-000-1	6/14/18	6/14/18	308.25		16
	0-002182-200-9	6/14/18	6/14/18	432.50		16
	R-011745-000-3	6/14/18	6/14/18	1,244.50		16
	0-001629-741-17	6/14/18	6/14/18	3,821.00		16
	R-011698-000-3	6/14/18	6/14/18	3,132.75		16
	R-012011-000-1	6/14/18	6/14/18	1,613.50		16
	R-011527-000-2	6/14/18	6/14/18	2,142.30		16
	R-011531-000-2	6/14/18	6/14/18	341.75		16
WSB WSB & ASSOCIATES				14,065.05		
XCEL XCEL ENERGY	597148756	6/14/18	6/14/18	70.87		16
XCEL XCEL ENERGY				70.87		
Report Total				53,464.60		

BOND TRUST SERVICES

Debt Service Statement

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Statement #: 42252
Statement Date: June 13, 2018

Attn: Ann Lanoue City Treasurer

RE: $350,000.00 General Obligation Improvement Bonds, Series 2009A

Debt Service Date	CUSIP	Principal	Interest	Total Due
08-01-2018	867349	$0.00	$1,828.75	**$1,828.75**

Payment Instructions

WIRES due by July 31, 2018
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 34960

CHECKS due by July 25, 2018
Make check payable to:
Bond Trust Services Corporation
Ref: 34960
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable
(651) 209-1010

For your convenience, multiple Statements/Invoices may be combined in one payment.
Thank you for your business!

BOND TRUST SERVICES

Debt Service Statement

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Statement #: 42253
Statement Date: June 13, 2018

Attn: Ann Lanoue City Treasurer

RE: $330,000.00 General Obligation Improvement Bonds, Series 2014A

Debt Service Date	CUSIP	Principal	Interest	Total Due
08-01-2018	867349	$0.00	$3,080.00	**$3,080.00**

Payment Instructions

WIRES due by July 31, 2018
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 327150

CHECKS due by July 25, 2018
Make check payable to:
Bond Trust Services Corporation
Ref: 327150
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable
(651) 209-1010

For your convenience, multiple Statements/Invoices may be combined in one payment.
Thank you for your business!

BOND TRUST SERVICES

Debt Service Statement

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Attn: Ann Lanoue City Treasurer

Statement #:	42254
Statement Date:	June 13, 2018

RE: $415,000.00 General Obligation Improvement Bonds Series 2017A

Debt Service Date	CUSIP	Principal	Interest	Total Due
08-01-2018	867349	$0.00	$4,722.50	**$4,722.50**

Payment Instructions

WIRES due by July 31, 2018
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 329623

CHECKS due by July 25, 2018
Make check payable to:
Bond Trust Services Corporation
Ref: 329623
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable
(651) 209-1010

For your convenience, multiple Statements/Invoices may be combined in one payment.
Thank you for your business!

BOND TRUST SERVICES

Paying Agent Fee Invoice

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Invoice #: 42936
Invoice Date: 6/13/2018

Attn: Ann Lanoue City Treasurer

Re: $330,000.00 General Obligation Improvement Bonds, Series 2014A

Due Date:	8/1/2018	Paying Agent Fee:	$475.00

Payment Instructions

Terms: Upon Receipt

Make check payable to:

Bond Trust Services
Corporation
Ref: 42936-PA

Send to:

Bond Trust Services
Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive,
Suite 110
Roseville, MN 55113-1105

Please direct any questions to:

Accounts Receivable
(651) 209-1010

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

7/4/2018 17:50

INVOICE

Services rendered for the month of JUNE 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

2017 - 2018 SUNFISH LAKE PETTY CASH

Receipts to Treasurer 8/14/17 thru 12/4/17 TOTAL $157.50

12/4/17	$51.88	BEGINNING [redacted] BALANCE [redacted]
12/27/17	-44.99	TONER
12/27/17	6.89	
12/27/17	-1.05	STAMPS
12/27/17	$5.84	ENDING BALANCE
1/2/18	+157.50	PETTY CASH DISBURSEMENT
1/2/18	$163.34	
1/25/18	-5.92	OFFICE SUPPLIES
	157.42	
2/1/18	-1.26	STAMPS
2/1/18	156.42	
2/19/18	-25.98	TAPES FOR RECORDER
2/19/18	130.18	
3/6/18	-1.05	STAMPS
3/6/18	$129.13	
3/29/18	-1.05	STAMPS
3/29/18	128.08	
4/2/18	-72.98	TONER, ENVELOPES, PAPER COPIER
4/2/18	$55.10	ENDING BALANCE SENT WITH RECEIPTS TO TREASURER 4/25/18

12/27/17 to 4/2/18 RECEIPTS TOTAL $154.28

Postage	4.41
Supplies	149.87
	154.28

SPV

Search

Get your flu shot today

Thank you for your order #3111865946948

Continue on Website

Continue in App

You'll receive an email with tracking information when your item ships.

Order #3111865946948
Sold by Malelo and Company

Shipping address

Cathy Iago
7378 Jordon Ave So
Cottage Grove, MN 55016

Arrives by **Tue, Feb 20**

Subtotal **(2 items)**	**$25.98**
Shipping	**Free**
Tax	**$0.00**
Total	**$25.98**

Payment type

Visa ending in **2359**

Billing address

Catherine Iago
7378 Jordon Ave So
Cottage Grove, MN 55016
cjiago@comcast.net

XFINITY Connect

cjiago@comcast.net
+ Font Size -

Walmart (Beta) Store shipping confirmation for order 1784100509063

From : Walmart Store <7F8A8704F5D347EFBB8AC497DFB1651E@relay.walmart.com> Mon, Feb 12, 2018 11:07 AM

Sender : 7F8A8704F5D347EFBB8AC497DFB1651E@relay.walmart.com

Subject : Walmart (Beta) Store shipping confirmation for order 1784100509063

To : cjiago@comcast.net

Hello Cathy Iago,

Your order has been scheduled for shipment.

Tracking: **9400115901642808552864**

Please allow up to 24 hours for tracking updates to appear.

Shipped On: 2018-02-12
Order Number: 1784100509063
Shipped Via: USPS
First Class Mail
Shipped To: Cathy Iago
7378 Jordon Ave So
Cottage Grove MN 55016
United States

Item Name	Qty	Price	Total
TDK MC-60 Microcassette tape 3PK	1	$12.99	$12.99
TDK MC-60 Microcassette tape 3PK	1	$12.99	$12.99

Regards,

Walmart (Beta) Store

malelo.walmart@gmail.com

www.malelo.com

SFL Stamps

WOODBURY
7595 CURRELL BLVD
SAINT PAUL
MN
55125-2505
2683560024
12/27/2017 (800)275-8777 3:06 PM

Product Description	Sale Qty	Final Price
Uncle Sams Hat (Unit Price:$0.21)	5	$1.05
Total		$1.05
Cash		$5.05
Change		($4.00)

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

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

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

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

SFL Supplies –

Office DEPOT
OfficeMax

WOODBURY - (651) 730-0494
01/25/2018 4:51 PM
2PVTQAPP35548EB4F

SALE 6337-4-639-871403-17.9.2
612221 LABEL,2100,750 4.06 S
Discount - Originally $11.69
1403002 Pocket FC Ltr 5.92 S
Discount - Originally $16.99
706651 CHOCOLATE,GHIR 7.99E
Clearance -5.99
Discount - Originally $2.00
You Pay **0.70E**
898782 STMP,PSTG,US,1
2 @ 50.00 100.00
You Pay **100.00E**
Amount Discount @ $20.00
Subtotal: 110.68
Total: 110.68
Cash: 63.00

Visa 5049: 47.68

AUTH CODE 025510
TDS Chip Read
AID A0000000031010 Visa Credit
TVR 0000008000
CVS Signature Verified

Tax Exemption Number 000608687238
Total Savings:
$25.99
****

SFL

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE
MN
55016-3944
2620610042
02/01/2018 (800)275-8777 2:28 PM

Product Description	Sale Qty	Final Price
Uncle Sams Hat (Unit Price:$0.21)	6	$1.26
Total		$1.26
Cash		$20.01
Change		($18.75)

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

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

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

SFL Toner

Office DEPOT
OfficeMax

WOODBURY - (651) 730-0494
12/27/2017 2:48 PM

2PTTGAAP455YBE8MW

SALE	6337-2-2177-298317-17.9.2	
576081	TONER,TN630,BL	44.99 S
224744	RECYCLING PROG S	
	Subtotal:	44.99
	Total:	44.99
	Cash:	50.00
	CHANGE:	(5.01)

CATHERINE IAGO 319917489
Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

Tax Exemption Number 000608687238
Total Savings:
$0.01

SFL

Office DEPOT
OfficeMax

WOODBURY - (651) 730-0494
04/02/2018 12:08 PM

2PVT9AQPM5Q5BE6EF

SALE	6337-1-5297-288326-18.3.2	
224744	RECYCLING PROG	0.01
	Promotion	-0.01
	You Pay	**0.00S**
633888	ENV,#10,PLN,50	15.99 S
395679	PAPER,POLARIS, 2 @ 9.99	19.98
	Promotion	-7.98
	You Pay	**12.00S**
576081	TONER,TN630,BL	44.99 S
	Subtotal:	72.98
	Total:	72.98
	Cash:	80.00
	CHANGE:	(7.02)

CATHERINE IAGO 319917489
Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

Tax Exemption Number 000608687238
Total Savings:
$7.99

SFL

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE
MN
55016-3944
2620610042
03/29/2018 (800)275-8777 11:26 AM

Product Description	Sale Qty	Final Price
Uncle Sams Hat (Unit Price:$0.21)	5	~~$1.05~~ $1.05
Total		$1.05
Cash		

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

NOW HIRING. Please visit
www.usps.com/careers to apply

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

SFL

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE
MN
55016-3944
2620610042
03/01/2018 (800)275-8777 4:41 PM

Product Description	Sale Qty	Final Price
Uncle Sams Hat (Unit Price:$0.21)	5	$1.05
Total		$1.05
Cash		$5.00
Change		($3.95)

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

NOW HIRING. Please visit

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

7/4/2018 17:52

INVOICE

City of Sunfish Lake

Accounting services for JUNE 2018 per Employment Addendum dated 1/2/2018		1,703.63
Postage expense		2.94
Supplies - printing @ $.10 per page		18.50
		1,725.07
		1,725.07
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	1,144.74

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

May 31, 2018
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
1,974.70	1,771.00	119.80	0.00	-1,974.70	$1,890.80
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
3,354.00	6,369.50	16.40	256.39	-3,354.00	$6,642.29
5,328.70	8,140.50	136.20	256.39	-5,328.70	$8,533.09

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

May 31, 2018
Client # 18305-00000E
Statement # 331

General Business

For Services Through 05/25/18

		RATE	HOURS	
05/01/2018	Preparation for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Sunfish Lake City Council regular meeting.	130.00	1.90	247.00
05/03/2018	In-office attorney meeting concerning small cell ordinance.	130.00	0.40	52.00
05/07/2018	Analysis and review and memo concerning variance applications for Wood Duck Pass.	130.00	1.00	130.00
05/09/2018	Telephone conference with City Planner.	130.00	0.50	65.00
	Memo to engineer and planner concerning Wood Duck Pass street vacation.	130.00	0.50	65.00
	Further legal research on encroachment agreement for Wood Duck Pass.	130.00	1.00	130.00
	Telephone conference with City Planner concerning public hearings.	130.00	0.40	52.00
05/14/2018	Telephone conference with City Planner re relocation of septic system.	130.00	0.40	52.00
05/16/2018	Review planner memos for Planning Commission approval.	130.00	1.00	130.00
05/17/2018	Review planner correspondence.	130.00	0.30	39.00
05/23/2018	Telephone conference with City Planner; review background materials for septic relocation.	130.00	1.00	130.00
	Memo concerning procedures for address change.	130.00	0.30	39.00
	Timothy J. Kuntz		9.70	1,261.00
05/01/2018	Prepare and assemble agenda materials for May 1st Council meeting; conference to discuss same; prepare execution copies of Council resolutions; prepare distribution copies of agenda materials.	85.00	1.00	85.00

City of Sunfish Lake

May 31, 2018
Client # 18305-00000E
Statement # 331

General Business

		RATE	HOURS	
05/03/2018	Prepare City Code Book pages for Chapter 806 - Right of Way Management ordinance; prepare Memo enclosing City Code Book pages for Chapter 806; prepare City Code Book pages for distribution to Mayor, Council and Consultants.	85.00	1.50	127.50
05/09/2018	Prepare e-mail correspondences to City Planner and City Engineer re issues pertaining to 8 Wood Duck Pass.	85.00	0.50	42.50
05/15/2018	Locate zoning code sections relating to site and building plan approval; prepare copy of City Code book for Police Department; prepare e-mail correspondence to Police Department relating to same.	85.00	1.20	102.00
05/17/2018	Conference to review and discuss status of MS4 ordinance.	85.00	0.40	34.00
05/21/2018	Locate open burning ordinance in City Zoning Code and send to Dakota County.	85.00	0.40	34.00
05/23/2018	Prepare e-mail correspondence to City Engineer re Schroeder address change.	85.00	0.20	17.00
	Leah M. Rose		5.20	442.00
05/07/2018	Conduct property research regarding 8 Wood Duck Pass; prepare plat map of Thirty Oaks Addition; conduct property research regarding 10 Acorn Drive; prepare email correspondence to Jeff Sandberg and Ryan Grittman regarding 8 Wood Duck Pass variance request.	85.00	0.80	68.00
	Cindy R. Landon		0.80	68.00
	FOR CURRENT SERVICES RENDERED		15.70	1,771.00
	Photocopies			119.80
	TOTAL EXPENSES THROUGH 05/25/2018			119.80
	PREVIOUS BALANCE			$1,974.70
06/07/2018	Payment Received			-1,974.70
	BALANCE DUE			$1,890.80

City of Sunfish Lake

May 31, 2018

Client # 18305-00022E

Statement # 14

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
04/26/2018	Telephone conference with Mayor.	130.00	0.30	39.00
	Telephone conference with Don Sterna concerning status of easement changes.	130.00	0.30	39.00
	Preparation of correspondence to landowners.	130.00	0.40	52.00
05/02/2018	Extended telephone conference with Appraiser Sean Butts.	130.00	0.50	65.00
	Memo to Don Sterna concerning selection of appraiser and forwarding of easement documents.	130.00	0.80	104.00
05/03/2018	Memo to Don Sterna concerning eminent domain process.	130.00	0.40	52.00
05/07/2018	Memo to appraiser concerning Charlton Road acquisition.	130.00	0.30	39.00
	Memo to City Engineer concerning appraisal and acquisition process.	130.00	0.30	39.00
	Review of public hearing notices.	130.00	1.00	130.00
05/09/2018	Preparation of materials for meeting with Appraiser Sean Butts.	130.00	0.50	65.00
	Meeting with appraiser and engineer on Charlton Road acquisition.	130.00	1.50	195.00
05/10/2018	Legal research on descriptive easements.	130.00	1.00	130.00
	Memo concerning temporary easement for Norton parcel.	130.00	0.30	39.00
	Review of road easements.	130.00	0.40	52.00
05/11/2018	Memo concerning verification of trustee execution with respect to Charlton Road easements.	130.00	0.50	65.00
	Redraft of easement.	130.00	0.40	52.00
05/15/2018	Telephone conference with Gladys Dobranz.	130.00	0.30	39.00
05/16/2018	Review correspondence from landowners and from Don Sterna.	130.00	0.40	52.00
05/22/2018	Review of Norton parcel appraisal; memo to City Engineer.	130.00	1.00	130.00

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
05/23/2018	Telephone conference with Leslie Metzen concerning church easement for road.	130.00	0.30	39.00
05/24/2018	Telephone conference with Leslie Metzen representing St. Anne's Church.	130.00	0.30	39.00
	Timothy J. Kuntz		11.20	1,456.00
05/07/2018	Develop strategy pertaining to easement acquisition for the Charlton Road project.	130.00	0.50	65.00
	Kenneth J. Rohlf		0.50	65.00
05/07/2018	Research regarding analysis of the rights obtained under 160.05 actual use road statute.	130.00	3.10	403.00
05/08/2018	Research regarding rights obtained under 160.05 actual use road statute and the use to which the City can put the actual use road and its supporting ditch and drainage areas.	130.00	3.40	442.00
05/09/2018	Research regarding nature extent of improvements within actual user road under 160.05.	130.00	2.20	286.00
05/15/2018	Research nature and extent of improvements allowed in supporting drainage areas of actual use road.	130.00	2.30	299.00
05/17/2018	Research regarding scope of actual use easement pursuant to 160.05.	130.00	3.70	481.00
05/18/2018	Research regarding scope of actual use easement pursuant to 160.05.	130.00	3.10	403.00
05/22/2018	Review case law regarding scope of user easement pursuant to 160.05; draft memo to staff attorney regarding the same.	130.00	3.40	442.00
	Tonetta T. Dove		21.20	2,756.00
05/22/2018	Analysis of legal research related to Minn. Stat. Sec. 160.05 statutory dedication of actual use road right-of-way.	130.00	0.60	78.00
	Jay P. Karlovich		0.60	78.00
04/26/2018	Review and revise Memo from Mayor to Charlton Road landowners affected by the Charlton Road Project; prepare Memo for distribution to affected landowners; prepare e-mail correspondence to Mayor and Don Sterna sending final letter; prepare e-mail correspondence to Councilmembers sending letter.	85.00	2.00	170.00

		RATE	HOURS	
05/02/2018	Conference call with appraiser Sean Butts re issues pertaining to Norton parcel; prepare and assemble background information related to Norton parcel and send to appraiser Sean Butts; prepare e-mail correspondence to Don Sterna re Norton parcel; prepare 29 letters to 29 affected landowners enclosing Notice of Improvement Hearing for Project 2018-01; prepare Resolution Approving Project Schedule for Project 2018-01; prepare Resolution Approving Project Schedule for Project 2018-02; prepare Resolution Approving Preliminary Financing Plan; prepare Resolution Ordering Advertisement for Bids; prepare Resolution Ordering Project No. 2018-01; prepare Resolution Ordering Project No. 2018-02.	85.00	4.00	340.00
05/03/2018	Prepare 32 letters to 32 affected landowners enclosing Notice of Public Improvement Hearing for Project 2018-02; prepare Project Summary for Project 2018-01 for public hearing; prepare Project Summary for Project 2018-02; review and revise Notice of Public Improvement Hearing for Project 2018-01; review and revise Notice of Public Improvement Hearing for Project 2018-02; prepare e-mail correspondence to Don Sterna re meeting with appraiser to discuss Norton parcel.	85.00	3.00	255.00
05/08/2018	Conference to discuss publishing and mailing of Notice of Public Hearing for Project 2018-01 and Notice of Public Hearing for 2018-02; review and revise Notice of Public Improvement Hearing for Project 2018-01; review and revise Notice of Public Improvement Hearing for Project 2018-02; print and assemble letters to landowners enclosing Notice of Public Improvement Hearing for Project 2018-01; print and assemble letters to landowners enclosing Notice of Public Improvement Hearing for Project 2018-02.	85.00	2.50	212.50
05/09/2018	Complete printing and assembling letters to landowners enclosing Notice of Public Improvement Hearing for Project 2018-02; prepare Affidavit of Mailing for Project 2018-01; prepare Affidavit of Mailing for Project 2018-02; review file and locate background materials relating to Norton parcel (Parcel 22) for meeting with appraiser Sean Butts and City Engineer; attend meeting with appraiser Sean Butts and City Engineer to review Project 2018-01 and discuss appraisal for Norton parcel (Parcel 22).	85.00	3.80	323.00
05/10/2018	Prepare copies of letters to landowners enclosing Notice of Public Improvement Hearing for Project 2018-01 and Project 2018-02; prepare letters for distribution to landowners; prepare e-mail correspondence to			

City of Sunfish Lake

Client # 18305-00022E
Statement # 14

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
	Cynthia Tocho sending Notice of Improvement Hearing for Project 2018-01; prepare hard copy of same for mailing to Cynthia Tocho; prepare Temporary Construction Easement for Parcel 22 (Norton); prepare e-mail correspondence to City Consultants sending Temporary Construction Easement for Parcel 22.	85.00	2.50	212.50
05/17/2018	Revise Notice of Public Hearing for Project 2018-01 to include mailing address for Tursso; revise and resend letter to Tursso enclosing Notice of Public Hearing.	85.00	0.50	42.50
05/21/2018	Resend Notice of Improvement Hearing for Project 2018-02 to Tursso; organize file; review and revise Resolution Appointing Don Sterna, Steve Apfelbacher and Jenny Boulton as Consultants for Project 2018-01; review and revise Resolution Approving Project Schedule for Project 2018-01; review and revise Resolution Approving Preliminary Financing Plan for Project 2018-01; prepare Summary of Project No. 2018-01; prepare Estimated Project Costs for Project No. 2018-01; prepare Agenda for Public Improvement Hearing for Project 2018-01; review and revise Resolution Ordering Public Improvement Project No. 2018-01; review and revise Resolution Appointing Don Sterna, Steve Apfelbacher and Jenny Boulton as Consultants for Project 2018-02; review and revise Resolution Approving Project Schedule for Project 2018-02; review and revise Resolution Approving Preliminary Financing Plan for Project 2018-02; prepare Summary of Project No. 2018-02; prepare Estimated Project Costs for Project No. 2018-02; prepare Agenda for Public Improvement Hearing for Project 2018-02; review and revise Resolution Ordering Public Improvement Project No. 2018-02.	85.00	2.00	170.00
05/22/2018	Prepare Memo to Mayor and Council re Public Hearing for Project 2018-01; prepare Memo to Mayor and Council re Public Hearing for Project 2018-02; prepare e-mail correspondence forwarding appraisal for Norton parcel; prepare e-mail correspondence to Ann Lanoue sending invoice for appraisal for Norton parcel.	85.00	1.00	85.00
	Leah M. Rose		21.30	1,810.50
04/26/2018	Telephone call with Don Sterna regarding easements; prepare easement for Parcel 22; email correspondence to Cynthia Tocho regarding same; email correspondence to Don Sterna regarding easements.	85.00	1.00	85.00
04/30/2018	Prepare email communications from Don Sterna regarding easements.	85.00	0.10	8.50

City of Sunfish Lake

May 31, 2018
Client # 18305-00022E
Statement # 14

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
05/07/2018	Prepare email correspondence to Sean Butts, with a courtesy copy to Don Sterna, regarding appraisal and meeting.	85.00	0.20	17.00
05/09/2018	Attend attorney meeting with Don Sterna and Sean Butts regarding Norton parcel.	85.00	0.50	42.50
05/11/2018	Review of email correspondence from Shannon Werb regarding trust documents; analyze trust documents and easements sent to Shannon Werb and Margaret Gehrig; prepare email correspondence to Shannon Werb and Margaret Gehrig regarding easements and trust documents.	85.00	0.50	42.50
05/15/2018	Review and prepare executed easements and trust documents from Shannon Werb and Margaret Gehrig.	85.00	0.10	8.50
	Cindy R. Landon		2.40	204.00
	FOR CURRENT SERVICES RENDERED		57.20	6,369.50
	Photocopies			16.40
	TOTAL EXPENSES THROUGH 05/25/2018			16.40
04/24/2018	Dakota County - copy charges; search charges			27.50
04/25/2018	Postage paid.			18.40
05/14/2018	Postage paid.			46.24
05/15/2018	Westlaw charges			164.25
	TOTAL COSTS			256.39
	PREVIOUS BALANCE			$3,354.00
06/07/2018	Payment Received			-3,354.00
	BALANCE DUE			$6,642.29
	TOTAL BALANCE DUE			$8,533.09

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

May 31, 2018
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
158.35	166.00	0.00	0.00	-158.35	$166.00
93000-20000 Criminal - Traffic					
537.50	363.00	0.00	0.00	-537.50	$363.00
93000-50000 Criminal - Miscellaneous					
23.00	34.50	0.00	0.00	-23.00	$34.50
718.85	563.50	0.00	0.00	-718.85	$563.50

LEVANDER, GILLEN & MILLER, P.A.

ATTORNEYS AT LAW

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

May 31, 2018
Client # 93000-10000E
Statement # 264

Criminal - DUI

For Services Through 05/25/18

		RATE	HOURS	
04/26/2018	Review, research, respond and/or prepare correspondence related to criminal files including discovery request re Cambridge.	85.00	0.10	8.50
04/30/2018	Review, research, respond and/or prepare correspondence related to criminal files including report for charges re Tiemann.	85.00	0.10	8.50
05/08/2018	Review, research, respond and/or prepare correspondence related to criminal files including Rivas report for charges from state patrol.	85.00	0.10	8.50
05/23/2018	Prepare files for omnibus hearings re Cambridge.	85.00	0.30	25.50
	Tam Casey		0.60	51.00
05/21/2018	Analyze cases in preparation for pretrials and/or court trials (Schaefer).	115.00	0.10	11.50
05/24/2018	Appearance in Dakota County District Court in West St. Paul for pretrials (Schaefer).	115.00	0.10	11.50
05/25/2018	Analyze cases in preparation for omnibus and/or admit-deny hearings (Cambridge).	115.00	0.20	23.00
	Cassandra C. Wolfgram		0.40	46.00
05/01/2018	Review information provided by defense attorney and update criminal case file regarding defendant Stone's completion of court ordered STS.	115.00	0.30	34.50
05/14/2018	Review correspondence from defense attorney regarding defendant Stone's completion of Level II driving course.	115.00	0.30	34.50
	Aaron Price		0.60	69.00
	FOR CURRENT SERVICES RENDERED		1.60	166.00
	PREVIOUS BALANCE			$158.35

City of Sunfish Lake

May 31, 2018

Client # 93000-10000E

Statement # 264

Criminal - DUI

06/07/2018	Payment Received			-158.35
	BALANCE DUE			$166.00

Client # 93000-20000E

Statement # 274

Criminal - Traffic

		RATE	HOURS	
04/26/2018	Appearance in Dakota County District Court in West St. Paul for arraignments (Connor).	115.00	0.20	23.00
04/30/2018	Prepare files for arraignments.	115.00	0.30	34.50
05/03/2018	Appearance in Dakota County District Court in West St. Paul for arraignments (Wright).	115.00	0.30	34.50
05/24/2018	Appearance in Dakota County District Court in West St. Paul for arraignments (Smith).	115.00	0.30	34.50
	Cassandra C. Wolfgram		1.10	126.50
04/26/2018	Appearance in Dakota County District Court in West St. Paul for arraignments re Bailey, Conner.	115.00	0.30	34.50
04/30/2018	Prepare files for probation violation hearings re Strandberg.	115.00	0.20	23.00
05/02/2018	Appearance in Dakota County District Court in West St. Paul for arraignments re Krause.	115.00	0.10	11.50
	Appearance in Dakota County District Court in West St. Paul for pretrials re Buckley.	115.00	0.20	23.00
	Aaron Price		0.80	92.00
04/27/2018	Prepare files for probation violation hearings re Strandberg; draft request for continuance.	85.00	0.20	17.00

City of Sunfish Lake

May 31, 2018
Client # 93000-20000E
Statement # 274

Criminal - Traffic

		RATE	HOURS	
	Prepare files for arraignments re Alvarado; research in MNCIS; draft request to state patrol for reports.	85.00	0.20	17.00
04/30/2018	Prepare files for arraignments re Alvarado and Wright.	85.00	0.40	34.00
05/01/2018	Prepare files for probation violation hearings re Bailey; efile order.	85.00	0.10	8.50
05/04/2018	Prepare files for arraignments re Davis; draft and efile request for continuance.	85.00	0.30	25.50
05/07/2018	Prepare files for pre-trials re Buckley; draft request for additional evidence.	85.00	0.20	17.00
05/14/2018	Prepare files for court trials re Wright.	85.00	0.30	25.50
	Sena M. Dahl		1.70	144.50
	FOR CURRENT SERVICES RENDERED		3.60	363.00
	PREVIOUS BALANCE			$537.50
06/07/2018	Payment Received			-537.50
	BALANCE DUE			$363.00

Client # 93000-50000E
Statement # 254

Criminal - Miscellaneous

		RATE	HOURS	
05/02/2018	Analysis of April prosecution summary and memo to file.	115.00	0.30	34.50
	Daniel J. Beeson		0.30	34.50
	FOR CURRENT SERVICES RENDERED		0.30	34.50

City of Sunfish Lake

May 31, 2018

Client # 93000-50000E

Statement # 254

Criminal - Miscellaneous

	PREVIOUS BALANCE	$23.00
06/07/2018	Payment Received	-23.00
	BALANCE DUE	$34.50
	TOTAL BALANCE DUE	$563.50

INVOICE

JUNE 15, 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 JULY 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
06/10	Z	6.50	I	6/10 NOTICE-245 SALEM CH 18.05	F	5.7508	$37.38
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$37.38

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 10TH day of JUNE, 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 11TH day of JUNE, 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, June 20, 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 conditional use permit for 245 Salem Church Road. The subject property is located within the R-1 Single Family Residential.

The applicants have purchased the property and wish to build a new home at approximately the middle of the site. The site is currently a vacant lot. 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 conditional use permit to allow a second driveway access onto Salem Church Road.

All written and oral statements on the project will be considered at the Planning Commission meeting. 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 (651) 726-7296. 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: June 10, 2018)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

June 19, 2018

Invoice for Sunfish Lake City Forester Consultant Through 6-15-2018

5/22	Mulched young trees and removed winter deer protection tubes in Musser Park -- 7hr	$408.45
5/30	Consultations with various SFL residents – burning permits, EAB, lake level, and tree questions for a potential new resident – 1.5 hr	$87.53
5/30	Prepared 4 burning permits (Noble, Tuohy, Bancroft, and Reisburg) -2 hr	$116.70
6/5	Council meeting preparation, Consultant meeting, and City Council meeting – 5.5 hr	$320.93
6/6	Welcome Committee meeting at Heartland Credit Union -1.5 hr	$87.53

Total Due $1021.14

Regards,

Jim Nayes

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

June 19, 2018

Reimbursement Requested

Mulch purchased for trees in Musser Park	$214.25
Total Due	$214.25

Regards,

Jim Nayes

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

5/22/2018 2:23 PM
Store: 109

ales Receipt #101004769
Workstation: 1

The Mulch Store

www.mulchstoremn.com
SET-The Mulch Store

1030 West Cliff Rd
Burnsville, MN 55337
(952) 890-9375

Bill To: Living Sculpture

Cashier: Attendant

Item Description	**Qty**	**Price**
Origin: Sale Destination: Sale Hardwood Mulch	8	$25.00

Burnsville Site Only	Subtotal:	$200.00
	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).

LUREDESIGN
CUSTOM + TARGETED DESIGN FOR PRINT + WEB

INVOICE : SFL001

1500 JACKSON ST NE #355 + BOX 176 + MPLS MN 55413 + [illegible]

DATE : 05/12/18 **CLIENT** : SunFish Lake
PROJECT DESCRIPTION : Design for Recycling Newsletter

DESCRIPTION	TOTAL
DESIGN Creative concepting & graphic design for print or web.	$100
PRODUCTION File preparation for final print or web production, client revisions, and uploading (web projects).	$100
PROJECT MANAGEMENT + COORDINATION + MEETINGS Client meetings, project planning, tracking, as well as print and/or web management/coordination.	$50
ILLUSTRATION Custom built illustration for print or web project - info graphic styled pages.	$0
PHOTOGRAPHY Custom photography, photo set-up, photo correction/alteration, stock photo search, and/or stock photo purchase.	$0

[illegible]	$250.00
TOTAL DUE	$250.00

Recycling

Scott Shore

LURE DESIGN **CLIENT**

PAYMENT TERMS : All invoices are due with in 30 days of invoice date.

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

June 05, 2018

In Reference To:

May 2018 Technical Assistance - City Projects

Invoice No. 23656

		Hrs/Rate	Amount
GENERAL			
RG	4/2/18 Review St. Paul Comprehensive Plan	1.70 60.00/hr	102.00
RG	4/2/18 Review Dakota County Comprehensive Plan	1.30 60.00/hr	78.00
RG	4/30-5/3/18 General administration, phone calls, emails, ordinance research	0.70 60.00/hr	42.00
RG	5/1/18 Prepare for and attend staff meeting/attend City Council meeting	3.80 60.00/hr	228.00
RG	5/2/18 Review Inver Grove Heights affordable housing proposal/resident question re: 2570 Delaware	0.80 60.00/hr	48.00
RG	5/2-5/3/18 Ordinance research re: septic setbacks	2.50 60.00/hr	150.00
RG	5/3/18 Review Subdivision Ordinance for Charlton Road project	0.50 60.00/hr	30.00
RG	5/7-5/8/18 General administration, phone calls, emails	0.40 60.00/hr	24.00
RG	5/7-5/9/18 Phone call and email with resident re: beekeeping/phone call with Attorney re: public hearing noticing requirement/research MN Rules re: septic requirements	0.80 60.00/hr	48.00

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	5/7-5/8/18 Codify small cell wireless ordinance	8.50 60.00/hr	510.00
RG	5/8/18 Phone call from Charles Chesney re: 8 Wood Duck Pass	0.50 60.00/hr	30.00
RG	5/10/18 Review plans for 5865 South Robert Trail for site visit	0.50 60.00/hr	30.00
RG	5/10/18 Conduct site visit at 5865 South Robert Trail	2.80 60.00/hr	168.00
RG	5/11/18 Distribute Planning Commission packet	1.50 60.00/hr	90.00
RG	5/15-5/16/18 Prepare for Planning Commission meeting	2.20 60.00/hr	132.00
RG	5/16/18 Attend Planning Commission meeting	2.50 60.00/hr	150.00
RG	5/21-5/23/18 General administration, phone calls, emails, ordinance research	0.60 60.00/hr	36.00
RG	5/21/18 Review Planning Commission minutes from May	0.50 60.00/hr	30.00
RG	5/21-5/23/18 Phone call with realtor re: setback requirements/phone call with Engineer re: site plan requirements	0.40 60.00/hr	24.00
RG	5/22-5/23/18 Ordinance research on driveway access/phone call with Attorney re: site plan review requirements	0.60 60.00/hr	36.00
RG	5/31/18 Phone calls and emails	0.30 60.00/hr	18.00
RG	5/30-5/31/18 Draft planning update memo	4.70 60.00/hr	282.00
RG	5/31/18 Assemble packet for City Council meeting/distribute	3.00 60.00/hr	180.00

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
Expenses (mileage, communications, supplies, etc.)		213.64
Subtotal of this Project:	[41.10	2,679.64]
TOTAL AMOUNT DUE THIS INVOICE:	41.10	$2,679.64

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

June 05, 2018

In Reference To:

May 2018 Technical Assistance - Private Projects

Invoice No. 23655-1

		Hrs/Rate	Amount
18.01 8 WOOD DUCK PASS SEPTIC VARIANCE			
RG	4/30-5/4/18 Property owner notices/site visit/begin drafting planning report	8.70 70.50/hr	613.35
RG	5/7-5/11/18 Review of Engineer memo/phone call with Barb T. re: right-of-way vacation/draft planning report/email with Attorney and Engineer re: street vacation and septic requirements/phone call with Septic Inspector and Engineer re: 75 foot setback requirement	5.40 70.50/hr	380.70
	Expenses (mileage, communications, supplies, etc.)		21.80
Subtotal of this Project:		[14.10	1,015.85]
TOTAL AMOUNT DUE THIS INVOICE:		14.10	$1,015.85

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

June 05, 2018

In Reference To:

May 2018 Technical Assistance - Private Projects

Invoice No. 23655-2

		Hrs/Rate	Amount
18.02 2570 DELAWARE- MAJOR VARIANCE HOME ADDITION - Segal			
RG	4/30-5/4/18 Property owner notices/begin drafting planning report	4.70 70.50/hr	331.35
RG	5/8-5/11/18 Draft planing report	5.90 70.50/hr	415.95
RG	5/15/18 Prepare findings of fact	0.50 70.50/hr	35.25
Subtotal of this Project:	[	11.10	782.55]
TOTAL AMOUNT DUE THIS INVOICE:		11.10	$782.55

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

June 05, 2018

In Reference To:

May 2018 Technical Assistance - Private Projects

Invoice No. 23655-3

	Hrs/Rate	Amount
18.03 320 SALEM CHURCH ROAD BEEKEEPING PERMIT		
RG 5/14-5/15/18 Work on beekeeping permit	1.80 70.50/hr	126.90
Expenses (mileage, communications, supplies, etc.)		13.51
Subtotal of this Project:	[1.80	140.41]
TOTAL AMOUNT DUE THIS INVOICE:	1.80	$140.41

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

June 05, 2018

In Reference To:

May 2018 Technical Assistance - Private Projects

Invoice No. 23655-4

	Hrs/Rate	Amount
18.04 420 SALEM CHURCH ROAD HOME ADDN MINOR		
RG 5/14/18 Property owner notices, staff and City Council mailing	3.50 70.50/hr	246.75
RG 5/21-5/23/18 Draft planning report/prepare exhibits	5.70 70.50/hr	401.85
Expenses (mileage, communications, supplies, etc.)		23.16
Subtotal of this Project:	[9.20	671.76]
TOTAL AMOUNT DUE THIS INVOICE:	9.20	$671.76

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

June 05, 2018

In Reference To:

May 2018 Technical Assistance - Private Projects

Invoice No. 23655-5

		Hrs/Rate	Amount
18.05 245 SALEM CHURCH ROAD MAJOR REVIEW			
RG	5/15-5/16/18 Staff mailings/property owner mailing/emails re: stormwater	3.70 70.50/hr	260.85
RG	5/23-5/24/18 Draft planning report	6.00 70.50/hr	423.00
	Expenses (mileage, communications, supplies, etc.)		7.88
Subtotal of this Project:		[9.70	691.73]
TOTAL AMOUNT DUE THIS INVOICE:		9.70	$691.73

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

June 14, 2018

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

Re: May, 2018 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering services during the month of May 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,
City Engineer

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

June 14, 2018
Project No: R-012102-000
Invoice No: 1

245 Salem Church Road 18.05

Professional Services from May 1, 2018 to May 31, 2018

Phase 001 Plan/Site Review

Project Management

		Hours	Rate	Amount	
Eckman, Eric		.50	142.00	71.00	
	Totals	.50		71.00	
	Total Labor				**71.00**
				Total this Task	**$71.00**

Plan Review

		Hours	Rate	Amount	
Eckman, Eric		1.50	142.00	213.00	
Hoschka, Stacy		3.00	104.00	312.00	
Sandberg, Jeffry		2.50	173.00	432.50	
	Totals	7.00		957.50	
	Total Labor				**957.50**
				Total this Task	**$957.50**
				Total this Phase	**$1,028.50**
				Total this Invoice	**$1,028.50**

Billings to Date

	Current	Prior	Total
Labor	1,028.50	0.00	1,028.50
Totals	**1,028.50**	**0.00**	**1,028.50**

Comments:

Approved by:

Reviewed by: Jeffry Sandberg
Project Manager: Eric Eckman

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

June 14, 2018
Project No: R-012101-000
Invoice No: 1

420 Salem Church Road 18.04

Professional Services from May 1, 2018 to May 31, 2018

Phase 001 Plan/Site Review

Project Management

	Hours	Rate	Amount	
Eckman, Eric	.50	142.00	71.00	
Harrington, Jean	.25	97.00	24.25	
Totals	.75		95.25	
Total Labor				**95.25**
			Total this Task	**$95.25**

Plan Review

	Hours	Rate	Amount	
Eckman, Eric	1.50	142.00	213.00	
Totals	1.50		213.00	
Total Labor				**213.00**
			Total this Task	**$213.00**
			Total this Phase	**$308.25**
			Total this Invoice	**$308.25**

Billings to Date

	Current	Prior	Total
Labor	308.25	0.00	308.25
Totals	**308.25**	**0.00**	**308.25**

Comments:

Approved by: Jeffry J. Sandberg

Reviewed by: Jeffry Sandberg
Project Manager: Eric Eckman

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

June 14, 2018
Project No: 0-002182-200
Invoice No: 9

5865 South Robert Trail 16.02

Professional Services from May 1, 2018 to May 31, 2018

Phase 000 5865 South Robert Trail
Plan Review

	Hours	Rate	Amount	
Sandberg, Jeffry	2.50	173.00	432.50	
Totals	2.50		432.50	
Total Labor				**432.50**
			Total this Task	**$432.50**
			Total this Phase	**$432.50**
			Total this Invoice	**$432.50**

Billings to Date

	Current	Prior	Total
Labor	432.50	3,338.00	3,770.50
Totals	**432.50**	**3,338.00**	**3,770.50**

Comments:

Approved by: Jeffry S. 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

June 14, 2018
Project No: R-011745-000
Invoice No: 3

8 Woodduck Pass Site Review 18.01

Professional Services from May 1, 2018 to May 31, 2018

Phase 001 8 Woodduck Pass Site Review
Plan Review

	Hours	Rate	Amount	
Messman, Laura	1.50	80.00	120.00	
Sandberg, Jeffry	6.50	173.00	1,124.50	
Totals	8.00		1,244.50	
Total Labor				**1,244.50**
			Total this Task	**$1,244.50**
			Total this Phase	**$1,244.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,244.50	1,652.25	2,896.75
Limit			2,896.75

Total this Invoice **$1,244.50**

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

June 14, 2018
Project No: 0-001629-741
Invoice No: 17

Charlton 2016 Street Improvements

Professional Services from May 1, 2018 to May 31, 2018

Phase 02 Final Design

Final Design

	Hours	Rate	Amount	
Helder, Peter	3.00	142.00	426.00	
Kochmann, Charles	1.00	139.00	139.00	
McGillivray-Rivas, Leslie	4.50	101.00	454.50	
Sandberg, Jeffry	.50	173.00	86.50	
Sterna, Donald	10.00	182.00	1,820.00	
Taveggia, Janele	.50	156.00	78.00	
Walker, Thomas	1.00	77.00	77.00	
Totals	20.50		3,081.00	
Total Labor				**3,081.00**

Total this Task **$3,081.00**

2 Person Survey

Field Services Billing

2-Person Survey Crew

5/11/2018	4.0 Hours @ 185.00	740.00	
Total Field Services		**740.00**	**740.00**

Total this Task **$740.00**

Total this Phase **$3,821.00**

Total this Invoice **$3,821.00**

Billings to Date

	Current	Prior	Total
Labor	3,081.00	87,459.75	90,540.75
Field Services	740.00	11,086.50	11,826.50
Totals	**3,821.00**	**98,546.25**	**102,367.25**

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

June 14, 2018
Project No: R-011698-000
Invoice No: 3

Miscellaneous City Engineering Services
Professional Services from May 1, 2018 to May 31, 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	
Eckman, Eric	.25	142.00	35.50	
Engineer Report				
Foster, Elizabeth	1.00	80.00	80.00	
mailing monthly ER				
Kochmann, Charles	1.00	139.00	139.00	
Update CIP Figures				
Pederson, Karla	1.00	90.00	90.00	
Combine PDF and email Engineering Report to City.				
Sandberg, Jeffry	1.50	173.00	259.50	
follow up to CC action items				
Sandberg, Jeffry	.75	173.00	129.75	
Follow-up from CC meeting directives				
Sandberg, Jeffry	1.00	173.00	173.00	
Grieve Glen Lane coordination				
Sandberg, Jeffry	8.00	173.00	1,384.00	
Prepare CIP, Engineers Report				
Sandberg, Jeffry	1.00	173.00	173.00	
Review CIP				
Sandberg, Jeffry	3.00	173.00	519.00	
Work on Draft CIP				
Totals	18.50		2,982.75	
Total Labor				**2,982.75**
			Total this Task	**$2,982.75**
			Total this Phase	**$3,132.75**

Billings to Date

	Current	Prior	Total
Labor	2,982.75	8,840.25	11,823.00

Field Services	150.00	300.00	450.00
Totals	**3,132.75**	**9,140.25**	**12,273.00**

Total this Invoice **$3,132.75**

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

June 14, 2018
Project No: R-012011-000
Invoice No: 1

Pavement Coring on Grieve Glen Lane

Professional Services from May 1, 2018 to May 31, 2018

Phase 001 Pavement Coring and Report

Report Writing

		Hours	Rate	Amount	
Blanchette, Andrea	5/11/2018	4.00	112.00	448.00	
Sunfish Lake Coring Propopsal and Report Time					
Lee, Sheue Torng	5/10/2018	3.00	91.00	273.00	
Report writing					
Totals		7.00		721.00	
Total Labor					**721.00**
			Total this Task		**$721.00**

CONST PV Two-Person Coring Crew

Field Services Billing

2-Person Coring Crew			
5/10/2018	3.5 Hours @ 255.00	892.50	
Total Field Services		**892.50**	**892.50**
	Total this Task		**$892.50**
	Total this Phase		**$1,613.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,613.50	0.00	1,613.50
Limit			1,803.00
Remaining			189.50

Total this Invoice **$1,613.50**

Comments:

Approved by:

Reviewed by: Jeffry Sandberg
Project Manager: Andrea Blanchette

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

June 14, 2018
Project No: R-011527-000
Invoice No: 2

Sunfish Lake 2018 Pavement and Culvert Inspections
Professional Services from May 1, 2018 to May 31, 2018

Phase 001 Pavement and Culvert Inspections

Pavement Management

		Hours	Rate	Amount	
Gazdik, Stephen	5/3/2018	.50	101.00	50.50	
started getting the correct data and links for new mxd					
Gazdik, Stephen	5/4/2018	2.00	101.00	202.00	
finished up 2018 Pavement condition index map					
Gazdik, Stephen	5/7/2018	1.50	101.00	151.50	
created map of PAVER road segments and their corresponding percentages					
Sandberg, Jeffry	5/10/2018	1.00	173.00	173.00	
Review pavement management results					
Totals		5.00		577.00	
Total Labor					**577.00**
			Total this Task		**$577.00**

Data Collection

		Hours	Rate	Amount	
Hotvet, Jack	5/22/2018	1.50	56.00	84.00	
Surface area calculations					
Wood, Thomas	5/18/2018	2.50	139.00	347.50	
cluver inspections					
Wood, Thomas	5/23/2018	1.50	139.00	208.50	
inspect culvers					
Wood, Thomas	5/30/2018	5.00	139.00	695.00	
inspection of culverts					
Wood, Thomas	5/31/2018	1.50	139.00	208.50	
inspection of culverts					
Totals		12.00		1,543.50	
Total Labor					**1,543.50**
			Total this Task		**$1,543.50**
			Total this Phase		**$2,120.50**

Phase EXP Expenses

Expenses

Reimbursable Expenses

Mileage - Project Related				
4/30/2018	Lee, Sheue Torng	Pavement Inspection	21.80	
	Total Reimbursables		**21.80**	**21.80**
		Total this Task		**$21.80**
		Total this Phase		**$21.80**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,142.30	2,464.25	4,606.55
Limit			7,468.00
Remaining			2,861.45

Total this Invoice **$2,142.30**

Comments:

Approved by:

Reviewed by: Jeffry Sandberg
Project Manager: Andrea Blanchette

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

June 14, 2018
Project No: R-011531-000
Invoice No: 2

Surface Water Management Plan Update
Professional Services from May 1, 2018 to May 31, 2018

Phase 001 Surface Water Management Plan Update

Project Management

	Hours	Rate	Amount	
Harrington, Jean	.25	97.00	24.25	
Hatten, Stephanie	1.50	105.00	157.50	
Rescorla, Laura	.50	98.00	49.00	
Sandberg, Jeffry	.50	173.00	86.50	
Totals	2.75		317.25	
Total Labor				**317.25**
			Total this Task	**$317.25**

Plan Writing

	Hours	Rate	Amount	
Rescorla, Laura	.25	98.00	24.50	
Totals	.25		24.50	
Total Labor				**24.50**
			Total this Task	**$24.50**
			Total this Phase	**$341.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	341.75	197.25	539.00
Limit			9,975.00
Remaining			9,436.00

Total this Invoice **$341.75**

Comments:

Approved by: Jeffry J. Sandberg

Reviewed by: Jeffry Sandberg

Project Manager: Jeffry Sandberg

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		07/23/2018
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	597148756	06/25/2018	$70.87

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	$8.95
Current Charges	**$8.95**

ACCOUNT BALANCE

Previous Balance		$140.35
Payment Received	Check 06/08	-$78.43 **CR**
Balance Forward		**$61.92**
Current Charges		$8.95
Amount Due		**$70.87**

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

009851 1/2

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	07/23/2018	$70.87	70.87

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

JULY

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

6

AV 01 009851 20718B 40 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 51072318 65223378 000000008950000007087