LIST OF BILLS

3B

City of Sunfish Lake, MN

Cash Requirements

As of Jul 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
A TO Z A TO Z HOME INSPECTION L	20180702SFL	7/2/18	7/2/18	5,402.46		29
A TO Z A TO Z HOME INSPECTION L				5,402.46		
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	00031045	7/2/18	7/2/18	19.11		29
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				19.11		
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA	TNT2018-38	7/1/18	7/1/18	43.52		30
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA				43.52		
IAGOCATH CATHERINE IAGO	PRINTER2018	7/10/18	7/10/18	160.75		21
IAGOCATH CATHERINE IAGO				160.75		
IAGOCATHW2 CATHERINE IAGO	953	7/15/18	7/15/18	736.39		16
IAGOCATHW2 CATHERINE IAGO				736.39		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	941	7/17/18	7/17/18	511.09		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				511.09		
INTERNALREVSVC INTERNAL REVENUE SERVI	1128	7/31/18	7/31/18	968.13		
INTERNALREVSVC INTERNAL REVENUE SERVI				968.13		
INTERNATIONALINSTITU IIMC	ID#12591	7/2/18	7/2/18	25.00		29
INTERNATIONALINSTITU IIMC				25.00		
LANOUEANN ANN P. LANOUE	JULY2018	7/31/18	7/31/18	1,144.74		
LANOUEANN ANN P. LANOUE				1,144.74		
LEVANDER LEVANDER, GILLEN & MILL	JUN18LEGALFEES	7/1/18	7/1/18	4,426.50		30
LEVANDER LEVANDER, GILLEN & MILL				4,426.50		

City of Sunfish Lake, MN
Cash Requirements
As of Jul 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
LILLIE LILLIE SUBURBAN NEWSPA	070818 SEGAL 7/22 FILING DATES	7/11/18 7/25/18	7/11/18 7/25/18	40.25 66.00		20 6
LILLIE LILLIE SUBURBAN NEWSPA				106.25		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	07152018	7/26/18	7/26/18	875.27		5
LIVINGSCULPTURE LIVING SCULPTURE TREE &				875.27		
MNDEPTREVENUE MN DEPARTMENT OF REVE	917	7/22/18	7/22/18	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	23713-1 23713-2 23714 23715	7/5/18 7/5/18 7/5/18 7/5/18	7/5/18 7/5/18 7/5/18 7/5/18	761.89 1,018.05 2,666.37 150.00		26 26 26 26
NORTHWEST NORTHWEST ASSCOC CONS				4,596.31		
POLICE CITY OF WEST ST. PAUL	929	7/22/18	7/22/18	8,516.50		9
POLICE CITY OF WEST ST. PAUL				8,516.50		
ROUGHCUTT ROUGH CUTT	1/1/2018 MOWING	7/1/18	7/1/18	400.00		30
ROUGHCUTT ROUGH CUTT				400.00		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	965	7/17/18	7/17/18	300.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				300.00		
WESTSTPAUL CITY OF WEST PAUL	20180140	7/24/18	7/24/18	422.33		7
WESTSTPAUL CITY OF WEST PAUL				422.33		
WSB WSB & ASSOCIATES	R-012102-000-2 r-011754-000-3 R-012274-000-1 0-002182-200-10 0-001629-741-18 R-011698-000-4 R-012275-000-1 R-011527-000-3 R-011531-000-3	7/18/18 7/18/18 7/18/18 7/18/18 7/18/18 7/18/18 7/18/18 7/18/18 7/18/18	7/18/18 7/18/18 7/18/18 7/18/18 7/18/18 7/18/18 7/18/18 7/18/18 7/18/18	1,596.50 142.00 230.50 86.50 3,250.50 2,651.00 455.50 2,470.03 3,846.50		13 13 13 13 13 13 13 13 13

City of Sunfish Lake, MN

Cash Requirements

As of Jul 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
WSB WSB & ASSOCIATES				14,729.03		
XCEL XCEL ENERGY	601011590	7/25/18	7/25/18	70.26		6
XCEL XCEL ENERGY				70.26		
Report Total				43,743.64		

A TO Z HOME INSPECTION LLC

4835 - 37TH AVENUE SOUTH
MINNEAPOLIS, MN 55417
MIKE ANDREJKA 612.597.9667
MIKE.BUILDINGOFFICIAL@YAHOO.COM

INVOICE DATE:	7/2/2018
INVOICE NUMBER:	20180702-SFL
AMOUNT DUE:	$ 5,402.46

Amount due upon receipt of invoice
*Payable to: **A to Z Home Inspection LLC***

BILL TO: **City of Sunfish Lake**

Sunfish Lake, MN 55077

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
0	***March***	$ -	$ -	$ -	$ -
8	***April***	$ 1,697.53	$ -	$ 42.25	$ 1,739.78
10	***May***	$ 3,585.80	$ 150.00	$ 134.70	$ 3,870.50
6	***June***	$ 1,219.75	$ 50.00	$ 31.50	$ 1,301.25
24	***Sub-Total***	***$ 6,503.08***	***$ 200.00***	***$ 208.45***	***$ 6,911.53***
		x 80%	*x 100%*		
Total Due Building Official		***$ 5,202.46***	***$ 200.00***	***$ -***	***$ 5,402.46***

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
4/1/2018	B-18-03	$ 434.50	$ -	$ 13.50	$ 448.00
4/10/2018	P-18-04	$ 150.00	$ -	$ 1.00	$ 151.00
4/16/2018	M-18-08	$ 95.00	$ -	$ 3.50	$ 98.50
4/16/2018	M-18-07	$ 95.00	$ -	$ 1.00	$ 96.00
4/16/2018	P-18-03	$ 125.00	$ -	$ 1.00	$ 126.00
4/16/2018	B-18-04	$ 432.53	$ -	$ 13.75	$ 446.28
4/16/2018	P-18-02	$ 100.00	$ -	$ 1.00	$ 101.00
4/18/2018	B-18-05	$ 265.50	$ -	$ 7.50	$ 273.00
5/1/2018	B-18-06	$ 147.50	$ -	$ 3.50	$ 151.00
5/1/2018	M-18-09	$ 95.00	$ -	$ 3.50	$ 98.50
5/2/2018	M-18-10	$ 95.00	$ -	$ 1.00	$ 96.00
5/4/2018	B-18-07	$ 1,041.75	$ 50.00	$ 49.00	$ 1,140.75
5/15/2018	B-18-08	$ 520.50	$ -	$ 17.50	$ 538.00
5/25/2018	P-18-06	$ 80.00	$ -	$ 1.00	$ 81.00
5/25/2018	B-18-10	$ 265.50	$ 50.00	$ 7.50	$ 323.00
5/25/2018	P-18-05	$ 80.00	$ -	$ 1.00	$ 81.00
5/25/2018	B-18-09	$ 353.80	$ -	$ 10.70	$ 364.50
5/29/2018	B-18-11	$ 906.75	$ 50.00	$ 40.00	$ 996.75
6/13/2018	M-18-11	$ 95.00	$ -	$ 1.00	$ 96.00
6/13/2018	B-18-12	$ 339.25	$ -	$ 10.00	$ 349.25
6/27/2018	P-18-08	$ 80.00	$ -	$ 1.00	$ 81.00
6/27/2018	M-18-12	$ 95.00	$ -	$ 1.00	$ 96.00
6/27/2018	P-18-07	$ 90.00	$ -	$ 1.00	$ 91.00
6/27/2018	B-18-13	$ 520.50	$ 50.00	$ 17.50	$ 588.00

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

INVOICE FOR PAYMENT

June 29, 2018 Invoice # TNT2018-38

City of Sunfish Lake

RE: 2018 Truth In Taxation Costs

Dakota County has prepared the parcel specific 2018 Truth In Taxation Notices. Minn.Stat. § 275.065, subd. 4 allows the county to apportion the cost pf preparing and mailing the parcel specific notices to the school districts, cities and townships and to the county.

Mail Service:	$14,346.00
Forms:	$ 1,907.00
Postage:	$48,902.00
System Programming:	$ 3,150.00
Salaries:	$10,415.00
Total costs for 2018:	**$78,720.00**

Your share of the Truth In Taxation cost is: $43.52

Please submit payment to:

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

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

Customer Invoice
As of: 07/13/2018
Account Number: **P0013253**
Amount Due: $19.11

Dakota COUNTY

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

HWY

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

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

Payment Amount:$____________________
___**Check** ___**Money Order**

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

Date	Transaction	Reference	Amount	Balance
		Prior Balance as of 6/8/2018:	**0.00**	
Invoice: 00031045				
07/02/2018	2018 2nd Quarter Utilities		19.11	19.11

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
19.11	0.00	0.00	0.00	19.11

Customer Invoice
As of: 07/13/2018
Account Number: **P0013253**
Amount Due: $19.11 **Due by 8/15/2018**

HWY
Dakota County Financial Services
1590 Highway 55
Hastings, MN 55033

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

P0013253

Posting Date	Reference	2nd Reference	PEID	Name	Description	Check No	Check Date	Net	Subtotal
				City of Sunfish Lake					
4/16/2018	03/26/ 302323838	SUNFISH LAKE	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50096419	4/17/2018	6.31	
6/22/2018	05/23/ 302323838	SUNFISH LAKE	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50099802	6/22/2018	6.62	
5/17/2018	04/24/ 302323838	SUNFISH LAKE	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50098169	5/18/2018	6.18	
				Total Due 2nd Qtr Utilities					19.11

Business Visa

Office DEPOT
OfficeMax

WOODBURY - (651) 730-0494
06/22/2018 2:46 PM
********** REPRINT **********
Reprint Transaction # 63370622180012749

D2PVT3A5P5555BE6MF

6337-1-2747-902858-18.5.2

SALE	
285674 PRINTER,LASER,	199.99S
Instant Savings	-50.00
You Pay	**149.99S**
	24.99 S
9957486 2YRREPPRT100-1	
Register your SquareTrade Plan online at www.OfficeDepot.com/ Protection or call 844-637-7768	
Contract ID# 9060403576011	
EMP ID: 316148	
	0.01
333383 Loyalty Promo	-0.01
Promotion	**0.00S**
You Pay	
Total:	174.98
Rewards Gift Card 9324:	9.06
	5.17
Rewards Gift Card 6132:	
	160.75
Visa 7674:	

AUTH CODE 022921
TDS Chip Read
AID A0000000031010 Visa Credit
TVR 0000008000
CVS No Signature Required

Member #: 319917489
Tax Exemption Number 000608687238
Total Savings:
$50.01
****

7/10/18
Reimbursement to Cathy Sago for Printer. Cathy Sago

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

7/31/2018 15:12

INVOICE

Services rendered for the month of JULY 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-Administrator	4,487	372.24		496.20	511.09	511.09	1,518.38	511.09	511.09	511.09	1,533.27	511.09	511.09		1,022.18				-	4,073.83
	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	1,192.63	1,192.63		2,385.26				-	9,506.31
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,850	1,079.17		88.58	91.24	91.24	271.05	91.24	91.24	91.24	273.71	91.24	91.24		182.47				-	727.23
		1,192.63																		
Federal Income Tax				225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	225.00	225.00		450.00				-	1,800.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00		280.00				-	1,120.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				453.58	456.24	456.24	1,368.05	456.24	456.24	456.24	1,368.71	456.24	456.24		912.47				-	3,647.23
Net Check				704.32	736.39	736.39	2,177.11	736.39	736.39	736.39	2,209.18	736.39	736.39	-	1,472.79	-	-	-	-	5,859.08
	Per hour																			
Wages-Treasurer- Lanoue		67.63		1,684.00	1,703.63	1,703.63	5,061.26	1,703.63	1,703.63	1,703.63	5,110.89	1,703.63	1,703.63		3,407.26				-	13,579.41
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	130.33	130.33		260.66				-	1,038.82
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00		600.00				-	2,400.00
State Income Tax				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00		300.00				-	1,200.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				576.53	580.33	580.33	1,737.19	580.33	580.33	580.33	1,740.98	580.33	580.33	-	1,160.66	-	-	-	-	4,636.82
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	1,123.30	1,123.30	-	2,246.60	-	-	-	-	8,940.59
Postage				2.94	5.39	3.43	11.76	2.45	2.45	3.43	8.33	2.94	2.94		5.88				-	25.97
Supplies				28.50	18.50	18.50	65.50	18.50	28.50	18.50	65.50	18.50	18.50		37.00				-	168.00
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	1,144.74	1,144.74	-	2,289.48	-	-	-	-	9,134.56
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	2,896.26	2,896.26	-	5,792.52	-	-	-	-	23,085.72
Withholding				525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	525.00	525.00	-	1,050.00	-	-	-	-	4,200.00
FICA				215.11	221.56	221.56	658.24	221.56	221.56	221.56	664.69	221.56	221.56	-	443.13	-	-	-	-	1,766.06
Federal Income Tax				525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	525.00	525.00	-	1,050.00	-	-	-	-	4,200.00
State Income Tax				290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	290.00	290.00	-	580.00	-	-	-	-	2,320.00
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	1,036.56	1,036.56	-	2,073.13	-	-	-	-	8,286.06
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	1,859.70	1,859.70	-	3,719.38	-	-	-	-	14,799.66
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				88.58	91.24	91.24	271.05	91.24	91.24	91.24	273.71	91.24	91.24	-	182.47	-	-	-	-	727.23
Lanoue Fica withholding				126.53	130.33	130.33	387.19	130.33	130.33	130.33	390.98	130.33	130.33	-	260.66	-	-	-	-	1,038.82
Iago withholding				225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	225.00	225.00	-	450.00	-	-	-	-	1,800.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	-	600.00	-	-	-	-	2,400.00
FICA-city contribution				215.11	221.56	221.56	658.24	221.56	221.56	221.56	664.69	221.56	221.56	-	443.13	-	-	-	-	1,766.06
Total IRS deposit				**965.22**	**968.13**	**968.13**	**2,891.48**	**968.13**	**968.13**	**968.13**	**2,894.38**	**968.13**	**968.13**	-	**1,836.26**	-	-	-	-	**7,732.12**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	-	280.00	-	-	-	-	1,120.00
Lanoue withholding				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	-	300.00	-	-	-	-	1,200.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	-	**580.00**	-	-	-	-	**2,320.00**

International Institute of Municipal Clerks
8331 Utica Ave, Suite 200
Rancho Cucamonga, CA 91730
Phone: (909) 944-4162 / Fax: (909) 944-8545
Website: www.iimc.com

Renewal Notice

07/02/2018

Catherine J. Iago, CMC
Retired City Clerk
From the City of Inver Grove Heights, MN
7378 Jordon Avenue South
Cottage Grove, MN 55016

Annual Membership fee through 09/30/2019

RETIRED MEMBER

Annual Membership Fee	25.00
Continuing Prof. Development	25.00

"And in the end it's not the years in your life that count. It's the life in your years."
-- Abraham Lincoln

73RD IIMC ANNUAL CONFERENCE - BIRMINGHAM, ALABAMA
Sunday, May 19, 2019 to Wednesday, May 22, 2019

PLEASE RENEW YOUR IIMC DUES ONLINE AT WWW.IIMC.COM - MEMBERSHIP Tab - RENEW YOUR MEMBERSHIP DUES Tab
OR PLEASE RETURN THE BOTTOM PORTION WITH YOUR PAYMENT TO:
IIMC, 8331 Utica Ave., Ste 200, Rancho Cucamonga, CA 91730, (909) 944-4162
Dues payments to IIMC are not deductible as charitable contributions for federal tax purposes.

PLEASE RETURN REMITTANCE STUB

ID#: 12591 RETIRED MEMBER

Annual Membership Fee	25.00
Continuing Prof. Development	25.00

Catherine J. Iago, CMC
Retired City Clerk
From the City of Inver Grove Heights, MN
7378 Jordon Avenue South
Cottage Grove, MN 55016

07/02/2018 ***Annual Membership fee through 09/30/2019***

Work Phone: (651) 768-7542 Fax: ____________ Home Phone: (651) 768-7542
Cell Phone: ____________ Population: ____________ Web Site: ____________
E-Mail Address: cjiago@comcast.net Home E-Mail Address: ____________

Pay by: MC/Visa/AE Card #____________ Exp Date:_____ Amount Charged $ ____________

☐ **If any of the above information is incorrect, please check this box and make changes.**

Ann P. Lanoue

City Treasurer

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

7/31/2018 15:10

INVOICE

City of Sunfish Lake

Accounting services for JULY 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

INVOICE

JULY 11, 2018	Date	Number PAGE 1 OF 1

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

Lillie News

ACCT NO 004800   DUE BY AUGUST 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
07/08	Z	7.00	I	7/8 NOTICE-JEREMY SEGAL	F	5.7500	$40.25
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$40.25

TERMS: NET 25 *****TOTAL DOES NOT REFLECT ANY PAYMENTS OR ADJUSTMENTS!!!*****

Lillie Suburban Newspapers, 2515 E 7th Ave, N St Paul MN 55109
(651) 748-7889 Fax (651) 777-8288
- - - Please return TOP PART of this form with your payment - - -
- - - 1.5% Monthly service charge will be charged on overdue balances - - -

INVOICE

JULY 25, 2018	Date	Number PAGE 1 OF 1

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

Lillie News

ACCT NO 004800

DUE BY AUGUST 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
07/22	Z	6.00	I	7/22 NOTICE-FILING DATES	F	11.0000	$66.00
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$66.00

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 FILING DATES FOR CANDIDATES

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 15TH day of JULY, 2018, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 22ND day of JULY, 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 23RD day of JULY, 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 FILING DATES
FOR CANDIDATES FOR
MUNICIPAL ELECTIVE
OFFICE FOR THE CITY OF
SUNFISH LAKE

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

OFFICES TO BE ELECTED:
MAYOR (Two-year term)
TWO COUNCILPERSONS (Four-year term)

SPECIAL ELECTION – CITY OF SUNFISH LAKE
ONE COUNCILPERSON (Two-year unexpired term; special election for councilmember
to fill vacancy in term expiring January 4, 2021)

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

OPEN: TUESDAY, JULY 31, 2018 – 8:00 A.M. TO 4:30 P.M.
CLOSE: TUESDAY, AUGUST 14, 2018 – 8:00 A.M. TO 5:00 P.M.

Affidavits of Candidacy for the above offices may be filed by contacting City Clerk Catherine Iago at 651-768-7542 and the filing fee is $5.00. The office of the City Clerk is open from 8:00 A.M. to 4:30 P.M. Monday through Friday, and will remain open until 5:00 p.m. on August 14, 2018 only.

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

GENERAL ELECTION:
Tuesday, November 6, 2018.

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

Dated: July 10, 2018

Catherine Iago, City Clerk

(South-West Review: July 15, 22, 2018)

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

June 30, 2018

Client # 18305E

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

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
1,890.80	1,221.50	0.00	0.00	0.00	$3,112.30
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
6,642.29	2,429.00	120.00	50.00	0.00	$9,241.29
8,533.09	3,650.50	120.00	50.00	0.00	$12,353.59

3820.50

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

June 30, 2018
Client # 18305-00000E
Statement # 332

General Business

For Services Through 06/25/18

		RATE	HOURS	
05/29/2018	Legal research appointment to fill vacancy.	130.00	0.50	65.00
06/05/2018	Telephone conference with City Clerk, Cathy Iago, concerning upcoming meeting.	130.00	0.30	39.00
	Legal research concerning special elections and vacancy appointment.	130.00	1.00	130.00
	Sunfish Lake Council meeting and follow-up.	130.00	3.50	455.00
06/06/2018	Follow-up to Sunfish Lake agenda items.	130.00	1.00	130.00
06/11/2018	Telephone conference with planner concerning encroachment agreement.	130.00	0.30	39.00
06/19/2018	Memos concerning bonding and CIP.	130.00	0.40	52.00
06/21/2018	Telephone call from City Planner concerning extension of 60-day rule.	130.00	0.30	39.00
	Timothy J. Kuntz		7.30	949.00
05/29/2018	Analysis of Council vacancy matter.	130.00	0.20	26.00
	Bridget McCauley Nason		0.20	26.00
05/30/2018	Telephone call with City Clerk re issues pertaining to resignation of Mayor; prepare memo to City Attorney re same; locate copies of documents related to resignation of former Councilmember Paul Burke.	85.00	0.50	42.50
06/05/2018	Conference call with City Clerk re issues pertaining to resignation of Mayor; locate documents related to resignation of Councilmember Paul Burke.	85.00	0.50	42.50
06/06/2018	Locate copy of resolution approving Sunfish Lake assessment policy.	85.00	0.40	34.00
06/11/2018	Conference call with City Planner re issues pertaining to Encroachment Agreement for 8 Wood Duck Pass.	85.00	0.20	17.00

City of Sunfish Lake

June 30, 2018

Client # 18305-00000E

Statement # 332

General Business

		RATE	HOURS	
06/12/2018	Two telephone calls with City Clerk re Intergovernmental Agreement with Met Council to be signed by Mayor.	85.00	0.30	25.50
06/18/2018	Prepare letter to Daniel Henely at the Met Council re 2018 CAMP Agreement with Sunfish Lake; prepare e-mail correspondence to City Clerk and City Engineer re same.	85.00	0.50	42.50
06/20/2018	Meet with City Clerk to sign resolutions from June Council meeting and discuss agenda items for July Council meeting.	85.00	0.50	42.50
	Leah M. Rose		2.90	246.50
	FOR CURRENT SERVICES RENDERED		10.40	1,221.50
	PREVIOUS BALANCE			$1,890.80
	BALANCE DUE			$3,112.30

Client # 18305-00022E

Statement # 15

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
05/29/2018	Telephone conference with Brian Grittman.	130.00	0.30	39.00
	Preparation of resolutions and agenda items for public hearing on Charlton Road.	130.00	2.50	325.00
05/31/2018	Preparation of materials for Council meeting; telephone conference with Don Sterna.	130.00	1.00	130.00
	Further telephone conference with Don Sterna.	130.00	0.40	52.00
	Research concerning financing of project; prepare checklist for project			

City of Sunfish Lake

Client # 18305-00022E
Statement # 15

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
	improvement.	130.00	1.50	195.00
06/04/2018	Review correspondence on Norton easement and wetland related issues.	130.00	0.40	52.00
	Telephone conference with Jessica Cook concerning financing alternatives for improvements project.	130.00	0.70	91.00
06/05/2018	Preparation for public hearing; assemble feasibility report, assessment roll, financing documents, schedule of events, hearing agenda; review of easement transactions; preparation for meeting with engineer.	130.00	3.50	455.00
	Meeting with engineer; review of easement issues; schedule of transaction.	130.00	1.50	195.00
06/20/2018	Telephone calls from title company; telephone calls from real estate broker; recording of Jane Corn roadway easement; follow-up call with title company.	130.00	1.00	130.00
	Timothy J. Kuntz		12.80	1,664.00
05/29/2018	Review and revise Memo to Mayor and Councilmembers re Project 2018-01, Resolution Ordering Public Improvement Project No. 2018-01, Resolution Approving Project Schedule and Resolution Approving Preliminary Financing Plan for Project 2018-01; review and revise Memo to Mayor and Councilmembers re Project 2018-02, Resolution Ordering Public Improvement Project No. 2018-02 and Resolution Approving Preliminary Financing Plan; prepare e-mail correspondence sending agenda items related to Project 2018-01; prepare e-mail correspondence sending agenda items related to Project 2018-02; revise Council meeting agenda pertaining to Council action for Project 2018-01 and Project 2018-02; prepare e-mail correspondence to City Clerk sending revised agenda.	85.00	4.00	340.00
05/30/2018	Prepare final revisions to agenda items for June 5th public hearings for Project 2018-01 and Project 2018-02; revise e-mail correspondences sending agenda items for June 5th public hearings for Project 2018-01 and Project 2018-02; prepare hard copies of agenda materials relating to June 5th public hearings for Project 2018-01 and Project 2018-02 for distribution to Mayor, Councilmembers and Consultants.	85.00	1.50	127.50
06/04/2018	Conference call with Jessica Cook re issues pertaining to financing and bonding.	85.00	0.30	25.50

City of Sunfish Lake

June 30, 2018
Client # 18305-00022E
Statement # 15

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
06/05/2018	Prepare for public hearings for Project 2018-01 and 2018-02; prepare execution copies of resolutions for June 5th public hearings; prepare distribution copies of agenda materials for public hearings; conference to review and discuss issues pertaining to public hearings and status of easement acquisitions; review file to determine status of easements received back from landowners; conference call with Jessica Cook re financial and bonding issues.	85.00	2.00	170.00
06/20/2018	Conference call with title company re issues pertaining to Easement Agreement with Corn; conference call with Mayor and City Clerk re signing Easement Agreement with Corn; review Easement Agreement signed by Corn; prepare to record Easement Agreement with Corn; meet with City Clerk and Mayor to sign Easement Agreement with Corn; electronically record Easement Agreement with Corn.	85.00	1.00	85.00
	Leah M. Rose		8.80	748.00
05/31/2018	Review email correspondence from Don Sterna regarding Mulachway documents; review file to confirm we do not have the Mulachway documents.	85.00	0.20	17.00
	Cindy R. Landon		0.20	17.00
	FOR CURRENT SERVICES RENDERED		21.80	2,429.00
	Photocopies			120.00
	TOTAL EXPENSES THROUGH 06/25/2018			120.00
06/25/2018	Simplifile - recording fees Dakota County			50.00
	TOTAL COSTS			50.00
	PREVIOUS BALANCE			$6,642.29
	BALANCE DUE			$9,241.29
	TOTAL BALANCE DUE			$12,353.59

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

June 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					
166.00	116.50	0.00	0.00	0.00	$282.50
93000-20000 Criminal - Traffic					
363.00	443.50	0.00	0.00	0.00	$806.50
93000-40000 Criminal - Property Crime					
0.00	23.00	0.00	0.00	0.00	$23.00
93000-50000 Criminal - Miscellaneous					
34.50	23.00	0.00	0.00	0.00	$57.50
563.50	606.00	0.00	0.00	0.00	$1,169.50

606.00

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

LeVander, Gillen & Miller, P.A.

ATTORNEYS AT LAW

June 30, 2018

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

Client # 93000-10000E
Statement # 265

Criminal - DUI

For Services Through 06/25/18

		RATE	HOURS	
05/29/2018	Review, research, respond and/or prepare correspondence related to criminal files including work on sharefile link for Cambridge evidence with State Patrol.	85.00	0.20	17.00
05/31/2018	Review, research, respond and/or prepare correspondence related to criminal files including Cambridge evidence.	85.00	0.10	8.50
06/04/2018	Review, research and/or analyze case disposition re Cambridge; Rechtzigel.	85.00	0.20	17.00
06/08/2018	Prepare files for omnibus hearings re Tiemann.	85.00	0.30	25.50
06/14/2018	Telephone conference with defense attorney re Tiemann.	85.00	0.10	8.50
	Prepare files for probation violation hearings re Segerstrom.	85.00	0.10	8.50
06/21/2018	Review, research, respond and/or prepare correspondence related to criminal files including Hutter report for charges.	85.00	0.10	8.50
	Tam Casey		1.10	93.50
05/31/2018	Appearance in Dakota County District Court in West St. Paul for omnibus and admit-deny hearings.	115.00	0.20	23.00
	Cassandra C. Wolfgram		0.20	23.00
	FOR CURRENT SERVICES RENDERED		1.30	116.50
	PREVIOUS BALANCE			$166.00
	BALANCE DUE			$282.50

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

City of Sunfish Lake

June 30, 2018
Client # 93000-20000E
Statement # 275

Criminal - Traffic

		RATE	HOURS	
06/21/2018	Analysis of probation to court cases for potential probation violations; request prosecution assistant follow-up.	115.00	0.10	11.50
	Bridget McCauley Nason		0.10	11.50
06/19/2018	Analyze cases in preparation for omnibus and/or admit-deny hearings.	115.00	0.20	23.00
06/21/2018	Appearance in Dakota County District Court in West St. Paul for omnibus and admit-deny hearings.	115.00	0.30	34.50
	Cassandra C. Wolfgram		0.50	57.50
05/31/2018	Prepare files for court trials;	115.00	0.80	92.00
06/01/2018	Appearance in Dakota County District Court in West St. Paul for court trials	115.00	0.70	80.50
06/13/2018	Prepare files for omnibus hearings	115.00	0.30	34.50
06/14/2018	Appearance in Dakota County District Court in West St. Paul for admit-deny hearings	115.00	0.20	23.00
	Aaron Price		2.00	230.00
05/29/2018	Prepare files for court trials.	85.00	0.20	17.00
05/30/2018	Prepare files for probation violation hearings.	85.00	0.50	42.50
05/31/2018	Telephone conference with defendant.	85.00	0.20	17.00
06/01/2018	Prepare files for probation violation hearings.	85.00	0.10	8.50
06/14/2018	Prepare files for probation violation hearings.	85.00	0.20	17.00
06/15/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.20	17.00
06/18/2018	Prepare files for probation violation hearings.	85.00	0.10	8.50
06/20/2018	Prepare files for pre-trials.	85.00	0.20	17.00
	Sena M. Dahl		1.70	144.50
	FOR CURRENT SERVICES RENDERED		4.30	443.50

City of Sunfish Lake

June 30, 2018

Client # 93000-50000E

Statement # 255

Criminal - Miscellaneous

PREVIOUS BALANCE	$34.50
BALANCE DUE	$57.50
TOTAL BALANCE DUE	$1,169.50

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

July 26, 2018

Invoice for Sunfish Lake City Forester Consultant Through 7-15-2018

6/26	Consultations with various SFL residents – tree removals, pick up lake water samples from Spaeth and Stowell - 1.5 hr	$87.53
6/28	Mowed trail in Musser Park and near wildflower areas and new trees along the south and east sides of Salem Church Road – 4 hr	$233.40
6/29	Consultations with various SFL residents and mowing in Harmon Park and future wildflower planting area in Musser Park – 4.5 hr	$262.58
7/3	Consult with Birch plus pick up and dispose of tires, truck radiator, and random doors dumped along Upper 55th Street -1.5 hr	$87.53
7/5	Consult with Funk regarding possible tree removals for safety and other reasons – 1 hr	$58.35
7/10	Council meeting preparation, Consultant meeting, and City Council meeting – 2.5 hr	$145.88
Total Due		$875.27

Regards,

Jim Nayes

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

July 05, 2018

In Reference To:

June 2018 Technical Assistance - Private Projects

Invoice No. 23713-1

		Hrs/Rate	Amount
18.05 245 SALEM CHURCH ROAD MAJOR REVIEW			
RG	6/11 - 6/15/18 Planning Report - 245 Salem Church Road	5.30 70.50/hr	373.65
RG	6/13 -6/14/18 Correspondence with City Engineer regarding incomplete application	0.50 70.50/hr	35.25
RG	6/15/18 Memo to Planning Commission regarding tabling action on plans	0.50 70.50/hr	35.25
RG	6/21/18 15.99 letter for 245 Salem Church Road/ Email with City Engineer and phone call with applicant's engineer/Phone call with Shai Wilsey regarding soil borings	3.60 70.50/hr	253.80
RG	6/25/18 Review preliminary landscape plan for 245 Salem Church Road	0.20 70.50/hr	14.10
RG	6/25 - 6/28/18 Phone call with applicant's engineer	0.30 70.50/hr	21.15
RG	6/28/18 Review staircase location	0.20 70.50/hr	14.10
	Expenses (mileage, communications, supplies, etc.)		14.59
Subtotal of this Project:		[10.60	761.89]

NAC
NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

		Amount
TOTAL AMOUNT DUE THIS INVOICE:	10.60	$761.89

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

July 05, 2018

In Reference To:

June 2018 Technical Assistance - Private Projects

Invoice No. 23713-2

		Hrs/Rate	Amount
18.06 2570 DELAWARE MINOR AND VARIANCE			
RG	6/12 - 6/13/18 Prepare for staff review and transmittal, review plans for completion	3.90 70.50/hr	274.95
RG	6/18/18 Public hearing notice and property owner notices	1.90 70.50/hr	133.95
RG	6/19/18 Review and begin planning report	4.50 70.50/hr	317.25
RG	6/26 - 6/28/18 Planning report	4.00 70.50/hr	282.00
	Expenses (mileage, communications, supplies, etc.)		9.90
Subtotal of this Project:		[14.30	1,018.05]
TOTAL AMOUNT DUE THIS INVOICE:		14.30	$1,018.05

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

July 05, 2018

In Reference To:

June 2018 Technical Assistance - City Projects

Invoice No. 23714

GENERAL

		Hrs/Rate	Amount
RG	6/6/18 Organize documents and prepare for filing	1.50 60.00/hr	90.00
RG	6/7/18 Resident question RE: 245 Salem Church Road project, emailed plans to neighbor	0.30 60.00/hr	18.00
RG	6/4-6/7/18 Phone calls, emails, ordinance research, etc.	0.80 60.00/hr	48.00
RG	6/4/18 Prepare and conduct site visit for 3 Sunfish Lane regarding debris	1.50 60.00/hr	90.00
RG	6/5/18 Prepare letter to 3 Sunfish Lane regarding debris and ordinance research	2.50 60.00/hr	150.00
RG	6/5/18 Prepare for Planning Commission meeting and City Council meeting	2.20 60.00/hr	132.00
RG	6/5/18 Attend Special Planning Commission meeting	0.30 60.00/hr	18.00
RG	6/5/18 Attend City Council meeting	3.40 60.00/hr	204.00
MC	6/4 - 6/6/18 Create buildable area for 270 Salem Church Road	3.50 60.00/hr	210.00
RG	6/12 -6/14/18 General Administration - Phone, email, ordinance research	0.80 60.00/hr	48.00

		Hrs/Rate	Amount
RG	6/11/18 Planning Commission agenda and emailing/Phone call with Tim K. regarding 8 Wood Duck Pass	0.60 60.00/hr	36.00
RG	6/14 - 6/15/18 Solar energy question/Phone call regarding 245 Salem Church Road application/Pre-application meeting for 270 Salem Church Road and meeting preparation/Phone call to Sena K regarding painting house and email	2.50 60.00/hr	150.00
RG	6/19 - 6/21/18 General Administration - Phone, email, ordinance research	0.90 60.00/hr	54.00
RG	6/18/18 Phone call with Cathy Iago regarding Planning Commission meeting and agenda/Phone call with Tom Hendrickson regarding Planning Commission meeting and procedure/Email to Planning Commission regarding meeting quorum/Planning update memo	2.00 60.00/hr	120.00
RG	6/18 - 6/20/18 Preparation for Planning Commission meeting	1.20 60.00/hr	72.00
RG	6/19/18 Review Eagan draft 2040 Comp Plan and provide comment	3.20 60.00/hr	192.00
RG	6/20-6/21/18 Prepare for and attend Planning Commission meeting and site visit/Phone call with City Attorney regarding 15.99 letter	3.60 60.00/hr	216.00
RG	6/25 - 6/29/18 General administration - Phone, email, ordinance research	1.70 60.00/hr	102.00
RG	6/25/18 Review Planning Commission minutes from 6/5/18, 6/20/18 meetings	1.20 60.00/hr	72.00
RG	6/25/18 Review chicken permit for 50 Sunnside Lane/Review permit	1.50 60.00/hr	90.00
RG	6/26/18 Planning update memo and transmittal	2.10 60.00/hr	126.00
RG	6/26/18 Conduct site inspection at 3 Sunfish Lane	1.90 60.00/hr	114.00

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	6/28/18	Ordinance research / staircase location versus septic location	2.10 60.00/hr	126.00
RG	6/29/18	Phone call with Forester regarding tree removal	0.10 60.00/hr	6.00
		Secretarial	2.50 45.00/hr	112.50
		Expenses (mileage, communications, supplies, etc.)		69.87
Subtotal of this Project:			[43.90	2,666.37]
TOTAL AMOUNT DUE THIS INVOICE:			43.90	$2,666.37

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

July 05, 2018

In Reference To:

June 2018 Technical Assistance - Inspections

Invoice No. 23715 18.05

		Hrs/Rate	Amount
18.01 45 WINDY HILL ROAD PRE CONSTRUCTION			
RG	6/4/18 Pre construction visit and report	0.70	75.00
Subtotal of this Project:		[0.70	75.00]
18.02 45 WINDY HILL ROAD POST CONSTRUCTION			
RG	6/4/18 Post construction visit and report	0.70	75.00
Subtotal of this Project:		[0.70	75.00]
TOTAL AMOUNT DUE THIS INVOICE:		1.40	$150.00

ROUGH CUTT

"We make weeds look good"

Todd Fossand
4796 159th Street West
Apple Valley, MN 55124

Mobile: 651-343-9891

Cutting done for: City of Sunfish Lk

Location of cutting: Roadsides Within the City

Dated mowed: 7-1-18

Cutting of noxious weeds and high grasses on private property

Extras:

Minimum Charge: **$85.00**

Extras: ______

TOTAL DUE: 400 00

Not liable for damage caused as a result of property variances (i.e., sprinkler heads, well caps, etc.) which are not marked.

City of West St Paul
1616 Humboldt Ave
West St Paul, MN 55118
Phone 651-552-4100 Fax 651-552-4190
www.ci.west-saint-paul.mn.us

Invoice

Date	Invoice #
7/24/2018	20180140

Bill To
City of Sunfish Lake % Ann Lanoue 8010 Corey Path Inver Grove Heights MN 55076

Description	Amount
Recycling Coord expenses	332.66
postage	89.67
Subtotal	422.33

If not paid within 30 day 1.5% monthly interest will be applied

Make all checks payable to: City of West St Paul 1616 Humboldt Ave West St Paul, MN 55118	**Total**	$422.33

Recycling Coordinator Expenses
Expense Ledger Detail Listing
From Date: 4/1/2018 - To Date: 6/30/2018

	hours per pay period	
Mendota He	21.12	33.00%
SSP	20.48	32.00%
WSP	20.48	32.00%
Sunfish	1.92	3.00%
total	64.00	

G/L Account Number: 101-41915 40103 Salaries - Part Time Reg

4/12/2018	BIWK	SCHUELLER, CASSANDRA	1,243.53		
4/27/2018	BIWK	SCHUELLER, CASSANDRA	1,243.52		
5/11/2018	BIWK	SCHUELLER, CASSANDRA	1,243.52	MH	2,462.18
5/25/2018	BIWK	SCHUELLER, CASSANDRA	1,243.52	SSP	2,387.57
6/7/2018	BIWK	SCHUELLER, CASSANDRA	1,243.54	WSP	2,387.57
6/22/2018	BIWK	SCHUELLER, CASSANDRA	1,243.52	SUN	223.83
	BIWK	SCHUELLER, CASSANDRA			
	BIWK				
	BIWK				
	BIWK				
	BIWK				
	BIWK				
	BIWK				
Account Total:		Salaries - Part Time Reg	7,461.15		7,461.15

G/L Account Number: 101-41915 40121 Contributions - PERA

4/12/2018	BIWK	SCHUELLER, CASSANDRA	93.27		
4/27/2018	BIWK	SCHUELLER, CASSANDRA	93.27		
5/11/2018	BIWK	SCHUELLER, CASSANDRA	93.27		
5/25/2018	BIWK	SCHUELLER, CASSANDRA	93.27		
6/7/2018	BIWK	SCHUELLER, CASSANDRA	93.27		
6/22/2018	BIWK	SCHUELLER, CASSANDRA	93.27		
	BIWK	SCHUELLER, CASSANDRA			
	BIWK				
	BIWK				
	BIWK			MH	184.67
	BIWK			SSP	179.08
	BIWK			WSP	179.08
	BIWK			SUN	16.79
Account Total:		Contributions - PERA	559.62		559.62

G/L Account Number: 101-41915 40122 Contributions - FICA

4/12/2018	BIWK	SCHUELLER, CASSANDRA	88.35		
4/27/2018	BIWK	SCHUELLER, CASSANDRA	87.86		
5/11/2018	BIWK	SCHUELLER, CASSANDRA	88.37		
5/25/2018	BIWK	SCHUELLER, CASSANDRA	87.86		
6/7/2018	BIWK	SCHUELLER, CASSANDRA	88.36		
6/22/2018	BIWK	SCHUELLER, CASSANDRA	87.87		
	BIWK	SCHUELLER, CASSANDRA			
				MH	174.46
				SSP	169.17
				WSP	169.17
				SUN	15.86
Account Total:		Contributions - FICA	528.67		528.67

G/L Account Number: 101-41915 40131 Health Insurance

4/12/2018	BIWK	SCHUELLER, CASSANDRA	379.83		
4/27/2018	BIWK	SCHUELLER, CASSANDRA	373.28		
5/11/2018	BIWK	SCHUELLER, CASSANDRA	379.83		
5/25/2018	BIWK	SCHUELLER, CASSANDRA	373.28		
6/7/2018	BIWK	SCHUELLER, CASSANDRA	379.83	MH	745.58
6/22/2018	BIWK	SCHUELLER, CASSANDRA	373.28	SSP	722.99
	BIWK	SCHUELLER, CASSANDRA		WSP	722.99
				SUN	67.78
Account Total:		Contributions - FICA	2,259.33		2,259.33

G/L Account Number: 101-41915 40310 Travel,Conference,Schools

4/9/2018	CASSANDRA SCHUELLER		36.41		
5/14/2018	CASSANDRA SCHUELLER		34.53		
5/29/2018	CASSANDRA SCHUELLER		64.88		
6/11/2018	CASSANDRA SCHUELLER		18.67		
6/25/2018	CASSANDRA SCHUELLER		20.38	MH	57.71
	CASSANDRA SCHUELLER			SSP	55.96
	Account Total:	Travel,Conference,Schools	174.87	WSP	55.96
				SUN	5.25
					174.87

G/L Account Number: 101-41915 40321 Telephones

4/12/2018	CASSANDRA SCHUELLER		35.00		
5/11/2018	CASSANDRA SCHUELLER		35.00		
6/7/2018	CASSANDRA SCHUELLER		35.00		
				MH	34.65
				SSP	33.60
	Account Total:	Telephones	105.00	WSP	33.60
				SUN	3.15
					105.00

11,088.64

G/L Account Number: 101-41915 40230 General Supplies

		690.76	100% WSP
Account Total:	Supplies	-	

G/L Account Number: 101-41915 40350 Printing & Publishing

			100% WSP
Account Total:	Printing & Publishing	-	

G/L Account Number: 101-41915 40399 Contractual Services

		800.00	100% WSP
Account Total:	Contractual Services	800.00	

G/L Account Number: 101-41915 40490 Misc Expenses

		148.89	100% WSP
Account Total:	Misc Expenses	148.89	

11,088.64	MH	3,659.25
	SSP	3,548.36
	WSP	3,548.36
	SUN	332.66
11,088.64		11,088.64

WSB

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

July 18, 2018

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

Re: June, 2018 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Jeff Sandberg

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 | WSBAccounting@wsbeng.com

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

July 18, 2018
Project/Invoice: R-012102-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Eric Eckman

245 Salem Church Road 18.05

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

Phase 001 Plan/Site Review

Project Management

		Hours	Rate	Amount	
Eckman, Eric		1.00	142.00	142.00	
	Totals	1.00		142.00	
	Total Labor				**142.00**
			Total this Task		**$142.00**

Plan Review

		Hours	Rate	Amount	
Eckman, Eric		5.00	142.00	710.00	
Hoschka, Stacy		3.00	104.00	312.00	
Sandberg, Jeffry		2.50	173.00	432.50	
	Totals	10.50		1,454.50	
	Total Labor				**1,454.50**
			Total this Task		**$1,454.50**
			Total this Phase		**$1,596.50**
			Total this Invoice		**$1,596.50**

Billings to Date

	Current	Prior	Total
Labor	1,596.50	1,028.50	2,625.00
Totals	**1,596.50**	**1,028.50**	**2,625.00**

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

July 18, 2018
Project/Invoice: R-011754-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Eric Eckman

2570 Delaware Site Review 18.06

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

Phase 001 2570 Delaware Site Review

Plan Review

		Hours	Rate	Amount	
Eckman, Eric		1.00	142.00	142.00	
	Totals	1.00		142.00	
	Total Labor				**142.00**

Total this Task	**$142.00**
Total this Phase	**$142.00**
Total this Invoice	**$142.00**

Billings to Date

	Current	Prior	Total
Labor	142.00	1,576.25	1,718.25
Totals	**142.00**	**1,576.25**	**1,718.25**

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

July 18, 2018
Project/Invoice: R-012274-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Eric Eckman

270 Salem Church Road

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

Phase 001 Plan/Site Review

Project Management

		Hours	Rate	Amount	
Eckman, Eric		1.50	142.00	213.00	
Papp, Daniel		.25	70.00	17.50	
	Totals	1.75		230.50	
	Total Labor				**230.50**
			Total this Task		**$230.50**
			Total this Phase		**$230.50**
			Total this Invoice		**$230.50**

Billings to Date

	Current	Prior	Total
Labor	230.50	0.00	230.50
Totals	**230.50**	**0.00**	**230.50**

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

July 18, 2018
Project/Invoice: 0-002182-200 - 10
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

5865 South Robert Trail 1602

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

Phase 000 5865 South Robert Trail
Plan Review

	Hours	Rate	Amount	
Sandberg, Jeffry	.50	173.00	86.50	
Totals	.50		86.50	
Total Labor				**86.50**
			Total this Task	**$86.50**
			Total this Phase	**$86.50**
			Total this Invoice	**$86.50**

Billings to Date

	Current	Prior	Total
Labor	86.50	3,770.50	3,857.00
Totals	**86.50**	**3,770.50**	**3,857.00**

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

July 18, 2018
Project/Invoice: 0-001629-741 - 18
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Charlton 2016 Street Improvements

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

Phase 02 Final Design

Final Design

	Hours	Rate	Amount	
Hoff, Rochelle	4.25	80.00	340.00	
Kochmann, Charles	1.00	139.00	139.00	
Sandberg, Jeffry	5.50	173.00	951.50	
Sterna, Donald	10.00	182.00	1,820.00	
Totals	20.75		3,250.50	
Total Labor				**3,250.50**

Total this Task **$3,250.50**

Total this Phase **$3,250.50**

Total this Invoice **$3,250.50**

Billings to Date

	Current	Prior	Total
Labor	3,250.50	90,540.75	93,791.25
Field Services	0.00	11,826.50	11,826.50
Totals	**3,250.50**	**102,367.25**	**105,617.75**

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

July 18, 2018
Project/Invoice: R-011698-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Miscellaneous City Engineering Services

Professional Services from June 1, 2018 to June 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
Feuerstein, Joseph	5.00	85.00	425.00
Creating quantity sheet for supplies needed			
Feuerstein, Joseph	1.50	85.00	127.50
Identifying lots requiring 2-sided signs			
Foster, Elizabeth	1.50	80.00	120.00
Foster, Elizabeth	1.25	80.00	100.00
Resident letter for Traffic Study			
Foster, Elizabeth	.25	80.00	20.00
Drafting July ER			
Gazdik, Stephen	1.50	101.00	151.50
Addres Mailers to Earth/Jeff/Elizabeth			
Sandberg, Jeffry	.50	173.00	86.50
Calls, emails on Sunfish Lake outlet			
Sandberg, Jeffry	1.00	173.00	173.00
CIP			
Sandberg, Jeffry	1.00	173.00	173.00
CIP, prep for CC meeting			
Sandberg, Jeffry	.50	173.00	86.50
coordination on traffic study			
Sandberg, Jeffry	1.00	173.00	173.00
Discuss issues on traffic study, draft letter to residents			
Sandberg, Jeffry	2.00	173.00	346.00
Engineering Report			
Sandberg, Jeffry	.50	173.00	86.50
Fire Marker Memo			

Sandberg, Jeffry	1.00	173.00	173.00	
Review CIP				
Sandberg, Jeffry	1.50	173.00	259.50	
Review Grieve Glen Road, Letters to residents for Salem Church Rd				
Totals	20.00		2,501.00	
Total Labor				**2,501.00**
			Total this Task	**$2,501.00**
			Total this Phase	**$2,651.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	2,501.00	11,823.00	14,324.00
Field Services	150.00	450.00	600.00
Totals	**2,651.00**	**12,273.00**	**14,924.00**

Total this Invoice **$2,651.00**

701 Xenia Avenue South Suite 300 | Minneapolis, MN 55416 | (763) 541-4800 | WSBAccounting@wsbeng.com

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

July 18, 2018
Project/Invoice: R-012275-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Erik Seiberlich

Salem Church Road Traffic Study

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

Phase 001 Traffic Study

Traffic Study

	Hours	Rate	Amount	
Harrington, Adam	2.00	80.00	160.00	
Papp, Daniel	.25	70.00	17.50	
Schwartz, Mary	2.00	139.00	278.00	
Totals	4.25		455.50	
Total Labor				**455.50**
			Total this Task	**$455.50**
			Total this Phase	**$455.50**
			Total this Invoice	**$455.50**

Billings to Date

	Current	Prior	Total
Labor	455.50	0.00	455.50
Totals	**455.50**	**0.00**	**455.50**

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

July 18, 2018
Project/Invoice: R-011527-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Andrea Blanchette

Sunfish Lake 2018 Pavement and Culvert Inspections

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

Phase 001 Pavement and Culvert Inspections

Pavement Management

		Hours	Rate	Amount	
Blanchette, Andrea	6/4/2018	4.00	112.00	448.00	
Culvert Review					
Blanchette, Andrea	6/5/2018	4.00	112.00	448.00	
Culvert Review					
Blanchette, Andrea	6/8/2018	4.00	112.00	448.00	
Culvert Review					
Gazdik, Stephen	6/4/2018	.50	101.00	50.50	
downloaded data via AGOL into FGDB format					
Gazdik, Stephen	6/5/2018	2.00	101.00	202.00	
created culvert map and created table for sheue. Sent via email, waiting on revisions.					
Gazdik, Stephen	6/6/2018	2.00	101.00	202.00	
updated map, new culvert ratings.					
Totals		16.50		1,798.50	
Total Labor					**1,798.50**
			Total this Task		**$1,798.50**

Data Collection

		Hours	Rate	Amount	
Mackiewicz, John	6/6/2018	.50	182.00	91.00	
GIS					
Wood, Thomas	6/4/2018	4.00	139.00	556.00	
culver inspection					
Totals		4.50		647.00	
Total Labor					**647.00**
			Total this Task		**$647.00**
			Total this Phase		**$2,445.50**

Phase EXP Expenses

Expenses

Reimbursable Expenses

Mileage - Project Related			
5/30/2018	Wood, Thomas	24.53	
	Total Reimbursables	**24.53**	**24.53**
		Total this Task	**$24.53**
		Total this Phase	**$24.53**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,470.03	4,606.55	7,076.58
Limit			7,468.00
Remaining			391.42

Total this Invoice **$2,470.03**

701 Xenia Avenue South Suite 300 | Minneapolis, MN 55416 | (763) 541-4800 | WSBAccounting@wsbeng.com

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

July 18, 2018
Project/Invoice: R-011531-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Surface Water Management Plan Update
Professional Services from June 1, 2018 to June 30, 2018

Phase 001 Surface Water Management Plan Update

Project Management

	Hours	Rate	Amount	
Hatten, Stephanie	.50	105.00	52.50	
Sandberg, Jeffry	1.00	173.00	173.00	
Totals	1.50		225.50	
Total Labor				**225.50**
			Total this Task	**$225.50**

Plan Writing

	Hours	Rate	Amount	
Rescorla, Laura	34.50	98.00	3,381.00	
Totals	34.50		3,381.00	
Total Labor				**3,381.00**
			Total this Task	**$3,381.00**

Administrative

	Hours	Rate	Amount	
Foster, Elizabeth	3.00	80.00	240.00	
Totals	3.00		240.00	
Total Labor				**240.00**
			Total this Task	**$240.00**
			Total this Phase	**$3,846.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,846.50	539.00	4,385.50
Limit			9,975.00
Remaining			5,589.50

Total this Invoice **$3,846.50**

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		08/21/2018
	STATEMENT NUMBER	**STATEMENT DATE**	**AMOUNT DUE**
	601011590	07/25/2018	$70.26

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	$8.90
Current Charges	**$8.90**

ACCOUNT BALANCE

Previous Balance		$132.23
Payment Received	Check 07/16	-$70.87 **CR**
Balance Forward		**$61.36**
Current Charges		$8.90
Amount Due		**$70.26**

007970 1/2

INFORMATION ABOUT YOUR BILL

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	08/21/2018	$70.26	70.26

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

AUGUST

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 007970 52112B 32 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 51082118 65223378 000000008900000007026