City of Sunfish Lake, MN
Cash Requirements
As of Aug 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
BECKETTGINNY GINNY BECKETT	2018 PRIMARY	8/14/18	8/14/18	85.25		17
BECKETTGINNY GINNY BECKETT				85.25		
BRINGSBONNIE BONNIE BRINGS	2018 PRIMARY	8/14/18	8/14/18	79.44		17
BRINGSBONNIE BONNIE BRINGS				79.44		
EHLERS & ASSOCIATES EHLERS & ASSOCIATES	77729	8/10/18	8/10/18	2,145.00		21
EHLERS & ASSOCIATES EHLERS & ASSOCIATES				2,145.00		
HENRYCHAR CHARLOTTE HENRY	2018 PRIMARY	8/14/18	8/14/18	79.44		17
HENRYCHAR CHARLOTTE HENRY				79.44		
HOVEYMICHAEL MICHAEL HOVEY	2018 PRIMARY 2018 PRIMARY SUPP	8/14/18 8/14/18	8/14/18 8/14/18	93.50 20.00		17 17
HOVEYMICHAEL MICHAEL HOVEY				113.50		
IAGOCATH CATHERINE IAGO	STUDY SESSION 2018 PRIMARY	8/7/18 8/14/18	8/7/18 8/14/18	67.01 81.69		24 17
IAGOCATH CATHERINE IAGO				148.70		
IAGOCATHW2 CATHERINE IAGO	954	8/15/18	8/15/18	736.39		16
IAGOCATHW2 CATHERINE IAGO				736.39		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	942	8/17/18	8/17/18	511.09		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				511.09		
INTERNALREVSVC INTERNAL REVENUE SERVI	1129	8/31/18	8/31/18	968.13		
INTERNALREVSVC INTERNAL REVENUE SERVI				968.13		
LANOUEANN ANN P. LANOUE	AUG 2018	8/31/18	8/31/18	1,155.72		
LANOUEANN ANN P. LANOUE				1,155.72		
LEVANDER	JULY 2018	8/1/18	8/1/18	5,511.07		30

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LEVANDER, GILLEN & MILL						
LEVANDER LEVANDER, GILLEN & MILL				5,511.07		
LILLIE LILLIE SUBURBAN NEWSPAP	LEGAL NOTICE 8/19	8/24/18	8/24/18	242.00		7
LILLIE LILLIE SUBURBAN NEWSPAP				242.00		
LITTLESHELLEY SHELLEY LITTLE	2018 PRIMARY	8/14/18	8/14/18	85.25		17
LITTLESHELLEY SHELLEY LITTLE				85.25		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	8-15-18	8/21/18	8/21/18	554.33		10
LIVINGSCULPTURE LIVING SCULPTURE TREE &				554.33		
LMCIT LMCIT P&C	40002385	8/10/18	8/10/18	1,731.00		21
LMCIT LMCIT P&C				1,731.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	918	8/22/18	8/22/18	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NAYESJEAN JEANNINE NAYES	2018 PRIMARY	8/14/18	8/14/18	89.25		17
NAYESJEAN JEANNINE NAYES				89.25		
NORTHWEST NORTHWEST ASSCOC CONS	23762-1	8/1/18	8/1/18	814.80		30
	23762-2	8/1/18	8/1/18	144.89		30
	23763	8/1/18	8/1/18	2,561.91		30
NORTHWEST NORTHWEST ASSCOC CONS				3,521.60		
PINE BEND PINE BEND PAVING	18-7001	8/1/18	8/1/18	2,391.60		30
	18-7002	8/15/18	8/15/18	1,300.50		16
	18-7003	8/20/18	8/20/18	453.50		11
	18-7004	8/21/18	8/21/18	14,200.00		10
PINE BEND PINE BEND PAVING				18,345.60		
POLICE CITY OF WEST ST. PAUL	930	8/22/18	8/22/18	8,516.50		9
POLICE CITY OF WEST ST. PAUL				8,516.50		

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Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
ST. ANNES ST. ANNE'S EPISCOPAL CHU	966	8/17/18	8/17/18	300.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				300.00		
SVENDSEN DENI SVENDSEN	2018 PRIMARY	8/14/18	8/14/18	79.44		17
SVENDSEN DENI SVENDSEN				79.44		
TUOHY LINDA TUOHY	2018 PRIMARY	8/14/18	8/14/18	85.25		17
TUOHY LINDA TUOHY				85.25		
WSB	R-012102-000-3	8/13/18	8/13/18	1,024.50		18
WSB & ASSOCIATES	0-001629-741-19	8/13/18	8/13/18	2,283.50		18
	R-011698-000-5	8/13/18	8/13/18	3,493.50		18
	R-012275-000-2	8/13/18	8/13/18	834.00		18
	R-011527-000-4	8/13/18	8/13/18	29.43		18
	R-011531-000-4	8/13/18	8/13/18	3,141.50		18
WSB WSB & ASSOCIATES				10,806.43		
XCEL XCEL ENERGY	60222254395	8/3/18	8/3/18	61.46		28
XCEL XCEL ENERGY				61.46		
Report Total				56,241.84		

2018

~~2016~~ Primary Election – Judges Timesheet – August 14, 2018:

Mike Hovey – Chair Judge 2030 Charlton Road Sunfish Lake, MN 55118	Primary Election Training	6:00 a.m. – 2:00 p.m.	8.0 hours @$8.50 3.0 hours @$8.50	= =	$ 68.00 $ 25.50
		TOTAL:			**$ 93.50**
Jeannine Nayes – Chair Judge 5900 Zehnder Road Sunfish Lake, MN 55077	Primary Election Training	2:00 p.m. – 9:30 p.m.	7.50 hours @$8.50 3.0 hours @$8.50	= =	$ 63.75 $ 25.50
		TOTAL:			**$ 89.25**
Shelley Little – Regular Judge 5775 So. Robert Trail Sunfish Lake, MN 55077	Primary Election Training	6:00 a.m. – 2:00 p.m.	8.0 hours @$7.75 3.0 hours @$7.75	= =	$ 62.00 $ 23.25
		TOTAL:			**$ 85.25**
Ginny Beckett - Regular Judge 5815 So. Robert Trail Sunfish Lake, MN 55077	Primary Election Training	6:00 p.m. – 2:00 p.m.	8.0 hours @$7.75 3.0 hours @$7.75	= =	$ 62.00 $ 23.25
		TOTAL:			**$ 85.25**
Linda Tuohy – Regular Judge 9 Sunfish Lane Sunfish Lake, MN 55118	Primary Election Training	6:00 p.m. – 2:00 p.m.	8.0 hours @$7.75 3.0 hours @$7.75	= =	$ 62.00 $ 23.25
		TOTAL:			**$ 85.25**
Deni Svendsen– Regular Judge 1 Sunfish Lane Sunfish Lake, MN 55118	Primary Election Training	2:00 p.m. – 9:15 p.m.	7.25 hours @$7.75 3.0 hours @$7.75	= =	$ 56.19 $ 23.25
		TOTAL:			**$ 79.44**
Charlotte Henry – Regular Judge 8650 Corbin Court Inver Grove Heights, MN 55076	Primary Election Training	2:00 a.m. – 9:15 p.m.	7.25 hours @$7.75 3.0 hours @$7.75	= =	$ 56.19 $ 23.25
		TOTAL:			**$ 79.44**
Bonnie Brings - Regular Judge 336 Salem Church Road Sunfish Lake, MN 55118	Primary Election Training	2:00 p.m. – 9:15p.m.	7.0 hours @$7.75 3.0 hours @$7.75	= =	$ 56.19 $ 23.25
		TOTAL:			**$ 79.44**

TOTAL 2018 PRIMARY ELECTION JUDGE COSTS **$ 676.82**

Ehlers
3060 Centre Pointe Drive
Roseville, MN 55113-1105
Tel: 651-697-8500

Invoice

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

Invoice Date: Aug 10, 2018
Invoice Num: 77729
Billing Through: Jul 31, 2018

Levy Analysis for Charlton Road Improvements (Sunfish Lake | C | MN:Debt Study) - Managed by (Steve Apfelbacher)

Professional Services

Date	Employee	Description	Hours	Amount
6/4/2018	Jessica Cook	Preparation Call with Tim Kuntz and prepare debt schedules	1.00	$220.00
6/5/2018	Jessica Cook	0 Prepared financing scenarios and tax impacts	2.50	$550.00
7/2/2018	Jessica Cook	Communications Review information and call with Jeff Sandberg for additional projects	0.75	$165.00
7/3/2018	Jessica Cook	Preparation Correspond with Jeff and Ann Lanoue about project details. Prepare bond analysis.	1.00	$220.00
7/5/2018	Jessica Cook	Preparation Prepared tax impact and levy analysis for additional road projects.	4.50	$990.00

Total Service Amount: **$2,145.00**

Amount Due This Invoice: **$2,145.00**

This invoice is due upon receipt

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

8/29/2018 11:23

INVOICE

Services rendered for the month of August 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

SFL Budget Workshops
Reimbursement Catering Supplies
8/7/18

Cub for your life.

8690 E Point Douglas Road
Cottage Grove, MN 55016
Phone # 651-459-7106

Cashier:Sam M

08/07/18 17:09:06

CARD NUMBER XXXXXXXX4249
DELI
SUPPLY ITEM 2067560000G 62.55 T
FUEL REWARDS
=> 0.10 Gas Rewards
SUBTOTAL 62.55
7.125% TAX 4.46
TOTAL 67.01
Visa TENDER 67.01
Acct:XXXXXXXXXXXX7674
APPRVL CODE 007673
Cas Ref# 2133
Cash CHANGE .00

NUMBER OF ITEMS 1

Trx:180 Oper 120 Term: 6 Store: 3026
08/07/18 17:09:48

Thank You For Shopping At
Cub Foods

Points earned this month= 144

Fuel discount earned this order=$.10
Expires on:09/30/18

Total available fuel discount=$.30

****
Visit cub.com/rewards
for additional information
****

Thank you for your business!

______ OF ______

2 06756 96255 9
SUPPLY ITEM

CNT/QTY		**TOTAL PRICE**
9		$62.55

NET WT 9.0oz (0.56lb)
PACKED ON 08.07.18 05:04 PM SELL BY
8690 E PT Douglas Rd
Cottage Grove, MN 55433

9 Bag Lunches
Ring to Deli

Better fresh. Better value.

SFL Elections Reimbursement Cathy Iago

See back of receipt for your chance to win $1000 ID #:7M4CHVVHXTL

Walmart

Election Food & Supplies $20.95

SUPERCENTER
651-846-2831 Mgr:JEREMY LYONS
9300 EAST POINT DOUG
COTTAGE GROVE, MN 55016
ST# 02448 OP# 001508 TE# 07 TR# 06112

GV 250 FMLY	007874223340	1.88	X
FOAM CUPS	007874201456	0.98	X
CREAMER	005000032642 F	1.98	O
SPRITE	004900005015 F	1.68	X
COKE	004900005013 F	1.68	X
NPL 12PK	006827492714 F	2.48	N
LIPTON	001200081120 F	2.50	X
H MS PN SNK	004000053614 F	2.98	X
ITAL BREAD	020067860100 F	1.00	O
BANANAS	000000004011KF		
1.10 lb @ 1 lb /0.44		0.48	N
COOKIE	007366408620 F	1.98	O
COOKIES	007366408014 F	1.98	O
	SUBTOTAL	21.60	
TAX 1	7.125 %	0.83	
	TOTAL	22.43	
	VISA TEND	22.43	

US DEBIT 5160 I 0 APPR#096156
REF # 1042000314
TRANS ID - 588225667640194
VALIDATION - 6PZ3
PAYMENT SERVICE - E
AID A0000000980840
TC 9A059E08206EBD2F
TERMINAL # SC070002
*NO SIGNATURE REQUIRED

22.43
− 1.48
$20.95

08/13/18 13:33:08
CHANGE DUE 0.00
ITEMS SOLD 12
TC# 6069 8068 6175 5422 3662

08/13/18 13:33:08
CUSTOMER COPY

$20.95

CATHY IAGO

CHARGE TO ELECTIONS
CATHY IAGO REIMBURSEMENT

$ 20.95 – Supplies + Food
$ 34.44 – Dinners
$ 26.30 – Lunch

TOTAL $ 81.69

SFL Elections Reimbursement
Judges Dinner Cathy [illegible]

Culver's #240
West St.Paul
#651-457-1970
ownerlsudeda@gmail.com
Proudly operated by
the Laudenbach family.
Rg: 4 Trn: 423342 8/14/2018 5:02:47 PM

#Park

1	CRAN BLEU	
	Ranch	7.29
	GRL CHX Sld	
1	STRAW FIELD	
	Rasp Vin	7.29
	GRL CHX Sld	
2	CB SNK	
	Grl On	10.18
	Tomato	
	Lettce	
	FRY SM	
	DIET PEPSI SM	
1	CB SNK	
	Grl On	5.09
	Pickles	
	FRY SM	
	MIST SM	
1	SHAKE REG	
	Chocolate	[illegible]
1	KETCHUP PACKET	
1	Senior.	0.00
		(1.49)

Sub. Total:	$32.15
Tax:	$2.29
Total:	$34.44
Discount Total:	($1.49)

Visa:	$34.44
Change	$0.00

SFL Election Reimbursement
Judges Lunch Cathy [illegible]

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN SANDWICH
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code:____________
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
04918-13220-81418-11223-00263-0

McDonald's Restaurant #4918
2020 DODD RD
MENDOTA HEIGHTS, MN 55120
TEL# 651 454 7094

KS# 13 08/14/2018 11:22 AM
Side2 Order 22

3 Grl Ckn S West Salad	16.77
3 Low Fat Bls Vin Drsg	
4 McChicken	4.00
1 M French Fries	2.19
1 S French Fries	1.59

Subtotal	24.55
Tax	1.75
Take-Out Total	26.30

Cashless	26.30
Change	0.00

MER# 942063
CARD ISSUER ACCOUNT#
Visa Credit SALE ************7674
TRANSACTION AMOUNT 26.30
CHIP READ
AUTHORIZATION CODE - 014866
SEQ# 029857
AID: A0000000031010

Now Hiring
Management $12
Crew $10 for 16+
Apply Online
www.mcduviemcd.com
or text mcduvie to 36453

Reimbursement to
Mike Hovey $20

ELECTION SFL

GRANNY
DONUTS

651-451-6132
DATE 08/13/2018 MON TIME 19:54

2X	@ 10.00	
Dozen Donuts		$20.00
TOTAL		$20.00
CASH		$20.00

THANK
YOU!

CLERK 6 828351 00000

CHARGE TO ELECTION PRIMARY
Mike Hovey Reimbursement

$20 —

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	511.09	1,533.27				-	4,584.92
	4,556	379.69					-				-				-				-	-
	4,683	391.08																		
	5,580	462.50																		
		511.09																		
Wages-City Clerk	10,632	886.00		1,187.80	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	1,192.63	3,577.89				-	10,098.94
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,980	1,078.17		88.58	91.24	91.24	271.05	91.24	91.24	91.24	273.71	91.24	91.24	91.24	273.71				-	818.47
		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	225.00	675.00				-	2,025.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00				-	1,260.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				453.58	456.24	456.24	1,366.05	456.24	456.24	456.24	1,368.71	456.24	456.24	456.24	1,368.71				-	4,103.47
Net Check				704.32	736.39	736.39	2,177.11	736.39	736.39	736.39	2,209.18	736.39	736.39	736.39	2,209.18	-	-	-	-	6,595.47
	Per hour																			
Wages-Treasurer- Lanoue		67.63		1,654.00	1,703.63	1,703.63	5,061.26	1,703.63	1,703.63	1,703.63	5,110.89	1,703.63	1,703.63	1,703.63	5,110.89				-	15,263.04
Withholding		69.68					-													-
	18,500	1,541.68																		
FICA=7.65%				126.53	130.33	130.33	387.19	130.33	130.33	130.33	390.98	130.33	130.33	130.33	390.98				-	1,169.15
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00				-	2,700.00
State Income Tax				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00				-	1,350.00
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	580.33	1,740.98	-	-	-	-	5,219.15
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	1,123.30	3,369.91	-	-	-	-	10,063.89
Postage				2.94	5.39	3.43	11.76	2.45	2.45	3.43	8.33	2.94	2.94	3.92	9.80				-	29.89
Supplies				28.50	18.50	18.50	65.50	18.50	28.50	18.50	65.50	18.50	18.50	28.50	65.50				-	196.50
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	1,155.72	3,445.21	-	-	-	-	10,290.28
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	2,896.26	8,688.78	-	-	-	-	25,981.98
Withholding				525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	-	-	-	-	4,725.00
FICA				215.11	221.56	221.56	658.24	221.56	221.56	221.56	664.69	221.56	221.56	221.56	664.69	-	-	-	-	1,987.62
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	525.00	1,575.00	-	-	-	-	4,725.00
State Income Tax				290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	-	-	-	-	2,610.00
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	1,036.56	3,109.69	-	-	-	-	9,322.62
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	1,859.70	5,579.09	-	-	-	-	16,659.36
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	91.24	273.71	-	-	-	-	818.47
Lanoue Fica withholding				126.53	130.33	130.33	387.19	130.33	130.33	130.33	390.98	130.33	130.33	130.33	390.98	-	-	-	-	1,169.15
Iago withholding				225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	-	-	-	-	2,025.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	-	-	-	-	2,700.00
FICA-city contribution				215.11	221.56	221.56	658.24	221.56	221.56	221.56	664.69	221.56	221.56	221.56	664.69	-	-	-	-	1,987.62
Total IRS deposit				**955.22**	**968.13**	**968.13**	**2,891.48**	**968.13**	**968.13**	**968.13**	**2,904.38**	**968.13**	**968.13**	**968.13**	**2,904.38**	-	-	-	-	**8,700.24**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	-	-	-	-	1,260.00
Lanoue withholding				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	-	-	-	-	1,350.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	-	-	-	-	**2,610.00**

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

8/29/2018 11:25

INVOICE

City of Sunfish Lake

Accounting services for August 2018 per Employment Addendum dated 1/2/2018		1,703.63
Postage expense		3.92
Supplies - printing @ $.10 per page		28.50
		1,736.05
		1,736.05
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	1,155.72
Reconciliation to Treasurer Expense		
Services		1,703.63
City FICA 7.65%		130.33
City Pera-0%		-
Total Treasurer		1,833.96

LEAGUE OF MINNESOTA CITIES

CONNECTING & INNOVATING
SINCE 1913

Billing Statement

Member Name and Address
Sunfish Lake, City Of
C/O Ann P. Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076-3358

Statement Date
08/10/2018

Agent
North Risk Partners LLC
2010 Centre Pointe Blvd
Mendota Heights, MN 55120-1200
(651)379-7800

Account Number: 40002385
Current Balance: $ 1,731.00
Minimum Due: $ 1,731.00
Due Date: 09/04/2018

Summary of activity since last Billing Statement	**Date**	**Activity**	**Account Balance**	**Minimum Due**
		Previous Statement Balance	.00	
		Payments Received	-.00	
		Total of Transactions and Fees shown on reverse or attached	1,731.00	
See reverse side and attachments for additional information				
		Current Balance	$ 1,731.00	$ 1,731.00

Detach and return this Payment Coupon with your payment	**Account Number**	**Statement Date**	**Due Date**	**Current Balance**	**Minimum Due**
	40002385	**08/10/2018**	**09/04/2018**	**$ 1,731.00**	**1,731.00**

Amount Enclosed $ ________

Member Name Sunfish Lake, City Of

BILLING STATEMENT - Return stub with payment - make checks payable to:

Mail payment 7 days before Due Date to ensure timely receipt

League of MN Cities Insurance Trust P&C
c/o Berkley Risk Administrators Company
222 South Ninth Street, Suite 2700
P.O. Box 581517
Minneapolis, MN 55458-1517

City of Sunfish Lake

Policy Information

Policy Total **$1,731.00**

Product	Coverage	Sub-Coverage	Limit	Deductible	Premium
Auto					
	Hired & Non-Owned		500,000/1,500,000		$75.00
	Total for Auto				**$75.00**
Municipal Liability					
	Total for Municipal Liability				**$1,283.00**
	Employment	0.5			$102.00
	Expenditures	622148			$616.00
	Land Use	183	1,000,000		$565.00
Municipal Property					
	Total for Municipal Property				**$373.00**
	Bond		300,000	250	$373.00

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

July 31, 2018
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
3,112.30	3,091.50	0.00	0.00	-1,890.80	$4,313.00
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
9,241.29	1,416.50	0.00	0.00	-6,642.29	$4,015.50
12,353.59	4,508.00	0.00	0.00	-8,533.09	$8,328.50

4508.00

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

July 31, 2018
Client # 18305-00000E
Statement # 333

General Business

For Services Through 07/25/18

		RATE	HOURS	
07/02/2018	Preparation of agenda materials.	130.00	2.00	260.00
07/03/2018	Review Sunfish Lake assessment policy for future projects.	130.00	0.80	104.00
	Preparation of agenda and agenda materials.	130.00	2.10	273.00
07/06/2018	Telephone conference with City Clerk concerning resignation of Mayor, special election and agenda items.	130.00	0.50	65.00
07/09/2018	Review memo concerning MS-4 storm water requirements.	130.00	0.30	39.00
	Research and memos concerning filling of vacancies; telephone conferences with City Clerk.	130.00	1.00	130.00
	Preparation for Council meeting; telephone calls with City Planner; review of Wood Duck Pass Street vacation issues.	130.00	2.00	260.00
07/10/2018	Review upcoming agenda materials.	130.00	1.00	130.00
	Further preparation for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Sunfish Lake Regular Council meeting.	130.00	2.00	260.00
07/12/2018	Address issues concerning Councilmember O'Leary resignation.	130.00	0.50	65.00
07/17/2018	Legal research and draft of documents concerning Wood Duck Pass street vacation.	130.00	1.50	195.00
	Additional research concerning legal descriptions of proposed vacations for Wood Duck Pass.	130.00	0.60	78.00
	Telephone conference with Ryan Grittman concerning street vacation.	130.00	0.30	39.00

		RATE	HOURS	
07/18/2018	Telephone conference with Barb Telander regarding Wood Duck Pass.	130.00	0.30	39.00
07/19/2018	Telephone conference with City Clerk concerning appointment of councilmember.	130.00	0.30	39.00
07/20/2018	Telephone call to Barb Telander.	130.00	0.20	26.00
07/23/2018	Telephone call from David Korus relating to street vacation.	130.00	0.30	39.00
07/25/2018	Sunfish Lake agenda follow-up.	130.00	1.00	130.00
	Timothy J. Kuntz		17.70	2,301.00
07/12/2018	Draft and send email to Dan O'Leary and Cathy lago with the Resignation of Dan O'Leary to be signed.	85.00	0.30	25.50
	Missy Schmid		0.30	25.50
06/26/2018	Review file from June 5th Council meeting; prepare e-mail correspondence to City Clerk re revision to Council meeting minutes; meet with City Clerk to review resolutions from June 5th Council meeting and to discuss July 10 Council meeting agenda items.	85.00	0.50	42.50
06/28/2018	Prepare e-mail correspondence to City Clerk re additional agenda item for July 10th Council meeting; prepare Resignation of Mayor Richard Williams; prepare Resolution Accepting Resignation of Mayor Richard Williams and Declaring a Vacancy; prepare Resolution Appointing Person to Fill Mayor Vacancy; prepare Resignation of Councilmember Dan O'Leary; prepare Resolution Accepting Resignation of Councilmember Dan O'Leary and Declaring a Vacancy; prepare Resolution Appointing Person to Fill Councilmember Vacancy; prepare Resolution Calling for a Special Election with the General Election; prepare Memo to Mayor and Council for July 10th Council meeting.	85.00	1.00	85.00
07/02/2018	Review and revise agenda for July 10th Council meeting; prepare e-mail correspondence to St. Anne's Church sending final agenda for July 10th Council meeting for posting at the church; prepare e-mail correspondence to Mayor and Councilmembers sending final agenda, June Council meeting minutes and election judges agenda item materials; prepare e-mail correspondence to Mayor and Councilmembers sending agenda items related to resignation of Mayor Williams and Councilmember O'Leary.	85.00	1.00	85.00

City of Sunfish Lake

July 31, 2018

Client # 18305-00000E

Statement # 333

General Business

		RATE	HOURS	
07/03/2018	Prepare e-mail correspondence to City Engineer and Jessica Cook sending assessment policy; review and revise agenda for July 10th Council meeting; review and revise Memo to Mayor and Councilmembers re resignation of Mayor Williams and Councilmember O'Leary; prepare Council meeting agenda items for distribution via e-mail and regular mail; deliver envelopes for Mayor and Councilmembers to post office; travel to St. Anne's Church to post agenda for July 10th Council meeting.	85.00	2.00	170.00
07/09/2018	Two conference calls with City Clerk re issues pertaining to Notice of Candidate Filings; prepare e-mail correspondence to City Clerk re revised Notice; prepare memo to file re same; prepare e-mail correspondence to City Clerk re further revisions to Notice; conference call with City Planner re issues pertaining to 8 Wood Duck Pass; prepare e-mail correspondence to Council providing background information pertaining to 8 Wood Duck Pass; prepare public copy of agenda and agenda items for July 10th Council meeting.	85.00	2.00	170.00
07/10/2018	Prepare distribution copies of agenda materials for July 10th Council meeting; prepare execution copies of resolutions for July 10th Council meeting; prepare and assemble materials and files for July 10th Council meeting.	85.00	1.00	85.00
07/16/2018	Review City Code for provision relating to Council re-considering action/vote at following meeting.	85.00	0.30	25.50
07/17/2018	Locate examples of street and drainage and utility vacation documents; prepare e-mail correspondence to City Planner and David Korus re vacation process; conference call with City Planner; prepare e-mail correspondence to David Korus re name of spouse.	85.00	1.00	85.00
07/25/2018	Conference to review and discuss active and pending matters and agenda items for August Council meeting.	85.00	0.20	17.00
	Leah M. Rose		9.00	765.00
	FOR CURRENT SERVICES RENDERED		27.00	3,091.50
	PREVIOUS BALANCE			$3,112.30
07/12/2018	Payment Received			-1,890.80

City of Sunfish Lake

July 31, 2018

Client # 18305-00000E

Statement # 333

General Business

BALANCE DUE $4,313.00

Client # 18305-00022E

Statement # 16

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
06/26/2018	In-office attorney conference on practice and procedure of commencement of eminent domain.	130.00	0.60	78.00
06/27/2018	Telephone conference with Don Sterna.	130.00	0.40	52.00
06/28/2018	Review correspondence with Landowner Norton.	130.00	0.30	39.00
07/09/2018	Review Norton family response to easement issue.	130.00	0.30	39.00
07/16/2018	Review time schedule and documentation for eminent domain proceeding on Norton parcel.	130.00	1.00	130.00
	Review Joint Powers Agreement for outlet improvement.	130.00	0.30	39.00
07/20/2018	Telephone conference with Natalie Shermeta concerning Silverman property.	130.00	0.40	52.00
07/23/2018	Review status of condemnation process.	130.00	0.40	52.00
	Timothy J. Kuntz		3.70	481.00
06/26/2018	Analysis of resolution authorizing eminent domain.	130.00	0.30	39.00
06/27/2018	Review resolutions related to Project 2018-01; review Feasibility Report; prepare Resolution Authorizing Eminent Domain for acquisition of easements from Martha Norton.	130.00	2.10	273.00
07/02/2018	Review legal descriptions of property and easements; revise and finalize resolution authorizing eminent domain.	130.00	1.00	130.00
07/03/2018	Analysis of pleadings and resolution authorizing eminent domain; review			

		RATE	HOURS	
	same.	130.00	0.20	26.00
	Tonetta T. Dove		3.60	468.00
06/26/2018	Review resolutions from June 5th public hearing to order Project 2018-01 and 2018-02; organize correspondences related to Project 2018-01 and 2018-02; conference to review and discuss preparation of Resolution Authorizing Eminent Domain relating to Norton parcel.	85.00	1.00	85.00
06/28/2018	Prepare e-mail correspondence to Don Sterna re legal description and depiction for Norton easements; locate City Council meeting minutes from Resolution Authorizing Feasibility Report; prepare internal e-mail correspondence sending same; prepare internal e-mail correspondence re easements needed from Norton and purposes of easements; conference call with Don Sterna re issues pertaining to legal description and depiction of Norton easements; prepare follow-up e-mail correspondence to Don Sterna re same.	85.00	1.50	127.50
07/02/2018	Prepare e-mail correspondence sending legal description for Norton parcel; prepare Resolution approving final plans and specs and ordering advertisement for bids; prepare e-mail correspondence to Mayor and Council sending agenda items for July 10th Council meeting.	85.00	1.00	85.00
07/03/2018	Prepare Memo to Mayor and Councilmembers re Resolution Approving Use Of Eminent Domain To Acquire Temporary And Permanent Easement Rights From Private Property Owner As Required For the Charlton Road Improvements; prepare e-mail correspondence to Mayor and Councilmembers sending agenda items related to same; review and revise Resolution Approving Use Of Eminent Domain To Acquire Temporary And Permanent Easement Rights From Private Property Owner As Required For the Charlton Road Improvements; review and revise Resolution Approving Final Plans and Specifications and Ordering Advertisement for Bids for City Project No. 2018-01 and 2018-02 and Memo to Mayor and Councilmembers re same; prepare agenda items relating to Resolution Approving Final Plans and Specifications and Ordering Advertisement for Bids for City Project No. 2018-01 and 2018-02 for distribution via e-mail and regular mail; prepare agenda items relating to Resolution Approving Use Of Eminent Domain To Acquire Temporary And Permanent Easement Rights From Private Property Owner As Required For the Charlton Road Improvements for distribution via e-mail and regular mail.	85.00	1.80	153.00

City of Sunfish Lake

July 31, 2018
Client # 18305-00022E
Statement # 16

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
07/16/2018	Prepare e-mail correspondence to City Engineer re issues pertaining to Norton wetland restoration.	85.00	0.20	17.00
	Leah M. Rose		5.50	467.50
	FOR CURRENT SERVICES RENDERED		12.80	1,416.50
	PREVIOUS BALANCE			$9,241.29
07/12/2018	Payment Received			-6,642.29
	BALANCE DUE			$4,015.50
	TOTAL BALANCE DUE			$8,328.50

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

July 31, 2018

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

Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
282.50	415.00	0.00	9.07	-166.00	$540.57
93000-20000 Criminal - Traffic					
806.50	559.00	0.00	0.00	-363.00	$1,002.50
93000-40000 Criminal - Property Crime					
23.00	0.00	0.00	0.00	0.00	$23.00
93000-50000 Criminal - Miscellaneous					
57.50	23.00	0.00	0.00	-34.50	$46.00
1,169.50	997.00	0.00	9.07	-563.50	$1,612.07

1003.07

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

July 31, 2018

Client # 93000-10000E

Statement # 266

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

Criminal - DUI

For Services Through 07/25/18

		RATE	HOURS	
06/26/2018	Prepare files for omnibus hearings re Tiemann.	85.00	0.10	8.50
06/28/2018	Telephone conference with defense attorney re Tiemann continuance; research; memo to prosecutor.	85.00	0.20	17.00
07/12/2018	Review, research, respond and/or prepare correspondence related to criminal files including report for charges re Weisrock.	85.00	0.20	17.00
07/13/2018	Prepare files for omnibus hearings re Tiemann.	85.00	0.10	8.50
07/17/2018	Review, research, respond and/or prepare correspondence related to criminal files including email to DCSO re booking room video.	85.00	0.10	8.50
	Telephone conference with defense attorney; review file status.	85.00	0.20	17.00
07/19/2018	Prepare Cambridge case for omnibus hearing; work on duplicating traffic camera and squad camera videos.	85.00	0.40	34.00
	Prepare Segerstrom file for probation violation hearing.	85.00	0.10	8.50
07/20/2018	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
	Tam Casey		1.50	127.50
07/03/2018	Review and analysis of police reports for charging decisions; prepare formal complaint.	115.00	0.40	46.00
07/09/2018	Follow-up with BCA regarding additional testing for controlled substances in DUI case.	115.00	0.10	11.50
07/10/2018	Review and analysis of police reports for charging decisions; prepare formal complaint.	115.00	0.80	92.00
07/16/2018	Prepare files for omnibus hearings.	115.00	0.20	23.00

City of Sunfish Lake

July 31, 2018

Client # 93000-10000E

Statement # 266

Criminal - DUI

		RATE	HOURS	
	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.30	34.50
	Bridget McCauley Nason		1.80	207.00
07/19/2018	Analyze cases in preparation for omnibus and/or admit-deny hearings.	115.00	0.10	11.50
07/20/2018	Analyze cases in preparation for omnibus and/or admit-deny hearings.	115.00	0.30	34.50
	Cassandra C. Wolfgram		0.40	46.00
06/26/2018	Prepare files for omnibus hearings	115.00	0.30	34.50
	Aaron Price		0.30	34.50
	FOR CURRENT SERVICES RENDERED		4.00	415.00
07/03/2018	Westlaw charges			9.07
	TOTAL COSTS			9.07
	PREVIOUS BALANCE			$282.50
07/12/2018	Payment Received			-166.00
	BALANCE DUE			$540.57

Client # 93000-20000E

Statement # 276

Criminal - Traffic

		RATE	HOURS	
07/16/2018	Prepare files for Rule 5 hearings re Thurber.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
07/12/2018	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.20	23.00

City of Sunfish Lake

July 31, 2018
Client # 93000-20000E
Statement # 276

Criminal - Traffic

		RATE	HOURS	
07/17/2018	Prepare files for Rule 5 hearings.	115.00	0.20	23.00
	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.20	23.00
07/19/2018	Appearance in Dakota County District Court in West St. Paul for Rule 5 hearings.	115.00	0.20	23.00
	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.20	23.00
07/23/2018	Prepare files for arraignments.	115.00	0.50	57.50
07/24/2018	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.20	23.00
	Cassandra C. Wolfgram		1.70	195.50
06/26/2018	Prepare files for pre-trials	115.00	0.40	46.00
06/28/2018	Appearance in Dakota County District Court in West St. Paul for pretrials	115.00	0.40	46.00
06/29/2018	Update case notes in Sharefile after court appearance.	115.00	0.20	23.00
07/09/2018	Prepare files for pre-trials	115.00	0.50	57.50
07/11/2018	Appearance in Dakota County District Court in West St. Paul for pretrials	115.00	0.30	34.50
07/17/2018	Review correspondence from defense attorney regarding resolution is Buckley case.	115.00	0.40	46.00
	Aaron Price		2.20	253.00
06/28/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
07/05/2018	Prepare files for pre-trials.	85.00	0.40	34.00
07/16/2018	Prepare files for pre-trials.	85.00	0.20	17.00
07/19/2018	Prepare files for arraignments.	85.00	0.30	25.50
07/25/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.20	17.00

City of Sunfish Lake

July 31, 2018

Client # 93000-20000E

Statement # 276

Criminal - Traffic

		RATE	HOURS	
	Sena M. Dahl		1.20	102.00
	FOR CURRENT SERVICES RENDERED		5.20	559.00
	PREVIOUS BALANCE			$806.50
07/12/2018	Payment Received			-363.00
	BALANCE DUE			$1,002.50

Client # 93000-40000E

Statement # 33

Criminal - Property Crime

	PREVIOUS BALANCE	$23.00
	BALANCE DUE	$23.00

Client # 93000-50000E

Statement # 256

Criminal - Miscellaneous

		RATE	HOURS	
07/09/2018	Analysis of June prosecution summary and file memo.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00

INVOICE

AUGUST 24, 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
021048

DUE BY SEPTEMBER 25, 2018

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

Amount Paid $________________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
08/19	Z	22.00	I	8/19 NOTICE-WOOD DUCK PAS	F	11.0000	$242.00
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$242.00

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

Lillie Suburban Newspapers, 2515 E 7th Ave, N St Paul MN 55109
(651) 748-7889 Fax (651) 777-8288

- - - Please return TOP PART of this form with your payment - - -

- - - 1.5% Monthly service charge will be charged on overdue balances - - -

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

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 2 successive weeks; it was first published on SUNDAY, the 12TH day of AUGUST, 2018, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 19TH day of AUGUST, 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 20TH day of AUGUST, 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 RELATING TO VACATION OF PUBLIC STREET RIGHT-OF-WAY AND PUBLIC WAY FOR A PORTION OF WOOD DUCK PASS THAT ADJOINS LOTS 8 AND 9, THIRTY OAKS ADDITION, DAKOTA COUNTY, MINNESOTA

PLEASE TAKE NOTICE that on Tuesday, September 4, 2018, at 7:00 p.m. (or soon thereafter as time permits) the City of Sunfish Lake City Council will hold a public hearing at St. Anne's Episcopal Church located at Highway 110 and Charlton Road (2035 Charlton Road) in Sunfish Lake, Minnesota, to consider a resolution to vacate certain public dedicated street right-of-way and public way for a portion of Wood Duck Pass that adjoins Lots 8 and 9, Thirty Oaks Addition, Dakota County, Minnesota. The public street right-of-way and public way proposed to be vacated is legally described as follows:

See Exhibit A attached hereto
and incorporated herein

The dedicated public street right-of-way and public way proposed to be vacated adjoins the following two properties:

1. Lot 8, Thirty Oaks Addition, Dakota County, Minnesota owned by David Michael Korus and identified as 8 Wood Duck Pass, Sunfish Lake, Minnesota; and

2. Lot 9, Thirty Oaks Addition, Dakota County, Minnesota owned by Barbara J. Telander and Traci L. Telander, as Trustees of the Marital GST Non-Exempt Trust under Article 9 of the Bruce N. Telander Trust u/a dated September 10, 1986, as amended and restated; Lot 9, Thirty Oaks Addition is identified as Dakota County Tax Identification Number: 38-76000-00-090.

The proposed resolution providing for vacation of certain public dedicated street right-of-way and public way for a portion of Wood Duck Pass adjoining Lots 8 and 9, Thirty Oaks Addition is substantially in the following form and substance:

PROPOSED RESOLUTION PROVIDING FOR VACATION OF CERTAIN PUBLIC STREET RIGHT-OF-WAY AND PUBLIC WAY FOR A PORTION OF WOOD DUCK PASS ADJOINING LOT 8 AND LOT 9, THIRTY OAKS ADDITION, DAKOTA COUNTY, MINNESOTA

WHEREAS, pursuant to Minnesota Statutes § 412.851, the City Council of the City of Sunfish Lake desires, on its own motion, to vacate the following described public street right-of-way and public way for a portion of Wood Duck Pass located in the City of Sunfish Lake, Dakota County, State of Minnesota, to wit:

See Exhibit A attached hereto
and incorporated herein

WHEREAS, a notice of hearing on said motion to vacate has been duly published, posted and mailed in accordance with the applicable Minnesota Statutes; and

WHEREAS, a public hearing before the City Council of Sunfish Lake was held on September 4, 2018, at St. Anne's Episcopal Church located at Highway 110 and Charlton Road (2035 Charlton Road), Sunfish Lake, Minnesota; and

WHEREAS, the City Council of Sunfish Lake then proceeded to hear all persons interested in said motion to vacate and all persons interested were afforded an opportunity to present their views and objections to the granting of said motion to vacate; and

WHEREAS, the City Council of Sunfish Lake has determined that the vacation of said public street right-of-way and public way would be in the public interest.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF SUNFISH LAKE, MINNESOTA:

1. That the public street right-of-way and public way for a portion of Wood Duck Pass described on the attached Exhibit A is hereby vacated pursuant to Minn. Stat. § 412.851.

2. The Notice of Completion of Vacation shall not be recorded until the owner of Lot 8, Thirty Oaks Addition and the owner of Lot 9, Thirty Oaks Addition execute a Release, Waiver of Claims and Covenant Not to Sue with the City of Sunfish Lake whereby the landowner releases, waives and covenants not to sue the City relating to any liability, claims, demands, causes of action or proceedings relating to the vacation of the public street right-of-way and public way.

2. Nothing contained in Resolution No. 18-____ or in the Notice of Completion of Vacation shall be deemed to vacate any other public street right-of-way and public way other than that portion legally described on Exhibit A.

You are invited to express your questions or concerns at this public hearing. If you would like further information regarding the above-described vacation, please contact Ryan Grittman, City Planner, at Northwest Associated Consultants, Inc., 4150 Olson Memorial Highway, Suite 320, Golden Valley, MN 55422 or at (763) 957-1100 or at rgrittman@nacplanning.com in advance of the public hearing.

/s/ Catherine Iago
City Clerk, City of Sunfish Lake

EXHIBIT A

LEGAL DESCRIPTION OF PUBLIC STREET RIGHT-OF-WAY AND PUBLIC WAY FOR A PORTION OF WOOD DUCK PASS TO BE VACATED

A portion of the cul-de-sac Wood Duck Pass adjacent to Lot 8, THIRTY OAKS ADDITION, Dakota County, Minnesota, described as follows:

All that part of said Wood Duck Pass as delineated and dedicated on said THIRTY OAKS ADDITION lying northerly of a line and its extensions, said line beginning at the center of the 60 foot radius cul-de-sac said Wood Duck Pass thence westerly to the intersection of the southerly line said Lot 8 with the westerly right of way of said 60 foot radius cul-de-sac.

and

lying westerly of a line and its extensions, last said line beginning at the center of said 60 foot radius cul-de-sac thence southerly to the intersection of the easterly line of said Lot 8 with the southerly right of way line of said 60 foot radius cul-de-sac.

A portion of the cul-de-sac Wood Duck Pass adjacent to Lot 9, THIRTY OAKS ADDITION, Dakota County, Minnesota, described as follows:

All that part of said Wood Duck Pass as delineated and dedicated on said THIRTY OAKS ADDITION lying southerly of a line and its extensions, said line beginning at the center of the 60 foot radius cul-de-sac said Wood Duck Pass thence westerly to the intersection of the northerly line said Lot 9 with the westerly right of way of said 60 foot radius cul-de-sac.

and

lying westerly of a line and its extensions, last said line beginning at the center of said 60 foot radius cul-de-sac thence southerly to the intersection of the easterly line of said Lot 9 with the southerly right of way line of said 60 foot radius cul-de-sac.

(South West Review: Aug. 12, 19, 2018)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

August 21, 2018

Invoice for Sunfish Lake City Forester Consultant Through 8-15-2018

8/7	Council meeting preparation, Consultant meeting, and City Council meeting – 3 hr	$175.05
8/13	Consultations with various SFL residents – 357 Salem Church Road and Halvorson about leaf drop on oaks -- 1.5 hr	$87.53
8/14	Collected lake water samples from citizen cooperators for pickup by Metropolitan Council Environmental Services -- 1hr	$58.35
8/15	Mowed trail in Musser Park, mowed wildflower areas as needed, mowed around trees and trail east and south of Salem Church Road – 3 hr	$175.05
8/15	Meeting regarding possible tree removals related to future building project at 2 Sunfish Lane -1 hr	$58.35

Total Due $554.33

Regards,

Jim Nayes

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

August 1, 2018

In Reference To:

July 2018 Technical Assistance - Private Projects

Invoice No. 23762-1

		Hrs/Rate	Amount
18.05 245 SALEM CHURCH ROAD MAJOR REVIEW			
RG	7/2/18 Building height review and phone call with Andrew P./Landscape review and planning report preparation	1.90 70.50/hr	133.95
RG	7/2-7/5/18 Building height review and planning report preparation	1.90 70.50/hr	133.95
RG	7/9/18 Soil boring follow up	0.40 70.50/hr	28.20
RG	7/11-7/12/18 Prepare planning report and exhibit layout	4.40 70.50/hr	310.20
RG	7/16-7/18/18 Phone conversation with Gar H. regarding Planning Commission meeting/Findings of Fact - 245 Salem Church Road	1.20 70.50/hr	84.60
	Expenses (mileage, communications, supplies, etc.)		123.90
Subtotal of this Project:		[9.80	814.80]
TOTAL AMOUNT DUE THIS INVOICE:		9.80	$814.80

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

August 1, 2018

In Reference To:

July 2018 Technical Assistance - Private Projects

Invoice No. 23762-2

	Hrs/Rate	Amount
18.06 2570 DELAWARE MINOR AND VARIANCE		
RG 7/18/18 Findings of Fact 2570 Delaware Avenue	1.10 70.50/hr	77.55
Expenses (mileage, communications, supplies, etc.)		67.34
Subtotal of this Project:	[1.10	144.89]
TOTAL AMOUNT DUE THIS INVOICE:	1.10	$144.89

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

August 1, 2018

In Reference To:

July 2018 Technical Assistance - City Projects

Invoice No. 23763

GENERAL

		Hrs/Rate	Amount
RG	7/2-7/5/18 General Administration - Phone, email, ordinance research	1.40 60.00/hr	84.00
RG	7/2/18 Phone call with realtor regarding setback variances/phone call and email with WSB regarding subdivision and zoning ordinance	0.40 60.00/hr	24.00
RG	7/3/18 Review West St Paul 2040 Comp Plan draft	5.30 60.00/hr	318.00
RG	7/5-7/6/18 Review Inver Grove Heights 2040 Comp Plan draft	9.30 60.00/hr	558.00
RG	General Administrative - Phone, email, ordinance research	1.00 60.00/hr	60.00
RG	7/9/18 Review of chicken permit and phone call with resident/Draft letter to property owner	2.10 60.00/hr	126.00
RG	7/9/18 Phone call with Attorney regarding 8 Wood Duck Pass, 331 Salem Church Road house painting/Forward email	0.60 60.00/hr	36.00
RG	7/9-7/10/18 Phone call with Dave K. regarding legal description and meeting information	0.20 60.00/hr	12.00
RG	7/10/18 Phone call with potential lot buyer regarding 32 55th Street West	0.50 60.00/hr	30.00

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	7/10/18 Prepare for and attend Staff meeting and City Council meeting	4.70 60.00/hr	282.00
RG	7/17-7/19/18 General Administrative - Phone, email, ordinance research	1.60 60.00/hr	96.00
RG	7/17/18 Phone call and email with attorney regarding 8 Wood Duck pass	0.40 60.00/hr	24.00
RG	7/18/18 Review City Council minutes for July meeting/Prepare for Planning Commission meeting/Contact applicants/Email Planning Commission/Research demolition permit in zoning ordinance/Attend Planning Commission meeting	6.80 60.00/hr	408.00
RG	7/27/18 General Administration - Phone, email, ordinance research	0.50 60.00/hr	30.00
RG	7/27/18 Question regarding 2180 Charlton Road, buildable lot/Question regarding legal description of 8 Wood Duck Pass/Conference call with Elevation Homes regarding 2 Sunfish Lane/Question regarding lot split requiring phone call	1.00 60.00/hr	60.00
RG	7/17/18 Research 270 Salem Church Road for survey and tree information	0.70 60.00/hr	42.00
	Secretarial	4.00 45.00/hr	180.00
	Expenses (mileage, communications, supplies, etc.)		191.91
Subtotal of this Project:		[40.50	2,561.91]
TOTAL AMOUNT DUE THIS INVOICE:		40.50	$2,561.91

Pine Bend Paving Inc

PO Box 72
Vermillion, MN 55072
6514372333

Invoice

Date	Invoice #
5/1/2018	18-7001

Bill To
City of Sunfish Lake c/o WSB & Associates 701 Xenia Ave So #300 Mpls, MN 55416

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/1/2018			

Quantity	Item Code	Description	Price Each	Amount
		4-30 Add rock and graded Charelton Rd		
72.48	J-TM-3/4	3/4 Minus Limestone	7.50	543.60
5	J-TM-Q	Dump Truck	117.00	585.00
1.5	J-TM-LB	Lowboy (Mobilization)	149.00	223.50
6.75	J-TM-MG	Motorgrader	154.00	1,039.50

Phone #
6514372333

Total $2,391.60

Pine Bend Paving Inc

Invoice

PO Box 72
Vermillion, MN 55085
6514372333

Date	Invoice #
8/15/2018	18-7002

Bill To

City of Sunfish Lake
c/o WSB & Associates
701 Xenia Ave So #300
Mpls, MN 55416

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B	Project
	Net 30		8/15/2018			

Quantity	Item Code	Description	Price Each	Amount
		8-14 Water and grade Charelton Road		
1.5	J-TM-LB	Lowboy (Mobilization)	149.00	223.50
2	J-TM-WT	Water Truck	115.00	230.00
5.5	J-TM-MG	Motorgrader	154.00	847.00

Phone #
6514372333

Total $1,300.50

Pine Bend Paving Inc

PO Box 72
Vermillion, MN 55085
6514372333

Invoice

Date	Invoice #
8/20/2018	18-7003

Bill To	Ship To
City of Sunfish Lake c/o WSB & Associates 701 Xenia Ave So #300 Mpls. MN 55416	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/20/2018			

Quantity	Item Code	Description	Price Each	Amount
		8-15 Throw in Patching		
1	J-TM-A4	Asphalt Wear (1/2")	60.00	60.00
1	J-TM-Q	Dump Truck	117.00	117.00
3.5	J-TM-L	Laborers	79.00	276.50

Total $453.50

Phone #
6514372333

Pine Bend Paving Inc

Invoice

PO Box 72
Vermillion, MN 55085
6514372333

Date	Invoice #
8/21/2018	18-7004

Bill To	Ship To
City of Sunfish Lake c/o WSB & Associates 701 Xenia Ave So #300 Mpls. MN 55416	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/21/2018			

Quantity	Item Code	Description	Price Each	Amount
		8-20		
1	J-LS	Patching on Angell Rd. Sunnyside and Grieve Glen	1,500.00	1,500.00
1	J-LS	Overlay on Grieve Glen	12,700.00	12,700.00

Total $14,200.00

Phone #
6514372333

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

August 13, 2018

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

Re: July, 2018 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Jeff Sandberg

Jeffry S. Sandberg,
City Engineer

Enclosure(s)

cc: Mayor Richard A. Williams, Jr.

kc

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

August 13, 2018
Project/Invoice: R-012102-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Eric Eckman

18.05

245 Salem Church Road

Professional Services from July 1, 2018 to July 31, 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	
Hoschka, Stacy		1.00	104.00	104.00	
Sandberg, Jeffry		4.50	173.00	778.50	
	Totals	5.50		882.50	
	Total Labor				**882.50**
				Total this Task	**$882.50**
				Total this Phase	**$1,024.50**
				Total this Invoice	**$1,024.50**

Billings to Date

	Current	Prior	Total
Labor	1,024.50	2,625.00	3,649.50
Totals	**1,024.50**	**2,625.00**	**3,649.50**

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

August 13, 2018
Project/Invoice: 0-001629-741 - 19
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Charlton 2016 Street Improvements
Professional Services from July 01, 2018 to July 31, 2018

Phase 004 Norton Wetland Restoration
Norton Wetland Restoration

	Hours	Rate	Amount	
Franta, Roxanne	5.00	92.00	460.00	
Moffatt, Andrea	4.00	173.00	692.00	
Totals	9.00		1,152.00	
Total Labor				**1,152.00**
		Total this Task		**$1,152.00**

Expense
Reimbursable Expenses

Photography				
7/31/2018	Historical Information Gatherers Inc	Invoice No. 2018277	80.00	
	Total Reimbursables		**80.00**	**80.00**
		Total this Task		**$80.00**
		Total this Phase		**$1,232.00**

Phase 02 Final Design
Final Design

	Hours	Rate	Amount	
Sandberg, Jeffry	4.50	173.00	778.50	
Sterna, Donald	1.50	182.00	273.00	
Totals	6.00		1,051.50	
Total Labor				**1,051.50**
		Total this Task		**$1,051.50**
		Total this Phase		**$1,051.50**
		Total this Invoice		**$2,283.50**

Ann -
Capital Improvement
Expenditures.
Jeff

Billings to Date

	Current	Prior	Total
Labor	2,203.50	93,791.25	95,994.75
Expense	80.00	0.00	80.00
Field Services	0.00	11,826.50	11,826.50
Totals	**2,283.50**	**105,617.75**	**107,901.25**

Historical Information Gatherers
1589 Highway 7, Suite B-2
Hopkins, MN 55305
952-253-2004
952-253-2005 fax

1629-741
Ph 4

Invoice

DATE	INVOICE
07/26/2018	2018277

SITE LOCATION	BILL TO
Charlton Rd Wetland 2148 Delaware Ave Sunfish Lake, MN 55118	WSB & Associates, Inc. 701 Xenia Ave S Suite 300 Minneapolis, MN 55113

OK signature
Project # Phase #
Account
Account 521.00 AP

- Andi

Client Project Number	P.O. Number	Order Placed By	Terms
1629-741		Andi Moffatt	Net 30

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
Historical Aerial Photography - digital	1	$80.00	$80.00

Pay to the order of Historical Information Gatherers, 1589 Highway 7, Suite B2, Hopkins, MN 55305
Past dues balances are subject to late fees in the amount of 1.5% per month.

Subtotal	$80.00
Sales Tax (7.275%)	$0.00
Total	$80.00

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

August 13, 2018
Project/Invoice: R-011698-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Miscellaneous City Engineering Services

Professional Services from July 1, 2018 to July 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
Castanias, Emily	1.25	64.00	80.00
Construction notice letter to Grieve Glen Lane.			
Castanias, Emily	1.00	64.00	64.00
Roadway Maitnance Plan Updates.			
Feuerstein, Joseph	3.00	85.00	255.00
Quote estimation and memo revisions			
Foster, Elizabeth	.25	80.00	20.00
Drafting July ER			
Foster, Elizabeth	1.00	80.00	80.00
Final PDF and sending ER report			
Foster, Elizabeth	.75	80.00	60.00
July ER report PDF			
Sandberg, Jeffry	2.00	173.00	346.00
CIP			
Sandberg, Jeffry	1.00	173.00	173.00
CIP, budget memo			
Sandberg, Jeffry	3.00	173.00	519.00
CIP, Engineer report			
Sandberg, Jeffry	3.50	173.00	605.50
City CIP			
Sandberg, Jeffry	1.00	173.00	173.00
Coordinate Action Items from CC meeting			
Sandberg, Jeffry	1.00	173.00	173.00
Emails from Mayor, Police Chief, Salem Church incident			
Sandberg, Jeffry	1.00	173.00	173.00
Engineers Council Memo			

Sandberg, Jeffry	1.00	173.00	173.00	
GG Coordination				
Sandberg, Jeffry	1.00	173.00	173.00	
Prepare for City Council Meeting				
Totals	21.75		3,067.50	
Total Labor				**3,067.50**
			Total this Task	**$3,067.50**
			Total this Phase	**$3,217.50**

Billings to Date

	Current	Prior	Total
Labor	3,067.50	14,324.00	17,391.50
Field Services	150.00	600.00	750.00
Totals	**3,217.50**	**14,924.00**	**18,141.50**

Phase 002 NPDES - MS4 Phase

MS4 Program

	Hours	Rate	Amount	
Litsey, Meghan	3.00	92.00	276.00	
Totals	3.00		276.00	
Total Labor				**276.00**
			Total this Task	**$276.00**
			Total this Phase	**$276.00**

Billings to Date

	Current	Prior	Total
Labor	276.00	0.00	276.00
Totals	**276.00**	**0.00**	**276.00**

Total this Invoice **$3,493.50**

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

August 13, 2018
Project/Invoice: R-012275-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Erik Seiberlich

Salem Church Road Traffic Study

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

Phase 001 Traffic Study

Traffic Study

	Hours	Rate	Amount	
Schwartz, Mary	6.00	139.00	834.00	
Totals	6.00		834.00	
Total Labor				**834.00**
			Total this Task	**$834.00**
			Total this Phase	**$834.00**
			Total this Invoice	**$834.00**

Billings to Date

	Current	Prior	Total
Labor	834.00	455.50	1,289.50
Totals	**834.00**	**455.50**	**1,289.50**

Capital Improvement Expenditure
, Jeff

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

August 13, 2018
Project/Invoice: R-011527-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Andrea Blanchette

Sunfish Lake 2018 Pavement and Culvert Inspections

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

Phase EXP Expenses

Expenses

Reimbursable Expenses

Mileage - Project Related			
6/4/2018	Wood, Thomas	29.43	
	Total Reimbursables	**29.43**	**29.43**
	Total this Task		**$29.43**
	Total this Phase		**$29.43**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	29.43	7,076.58	7,106.01
Limit			7,468.00
Remaining			361.99

Total this Invoice **$29.43**

Capital Improvement Expenditure - Jeff

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

August 13, 2018
Project/Invoice: R-011531-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

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

Phase 001 Surface Water Management Plan Update

Project Management

	Hours	Rate	Amount	
Nguyen, Alison	5.75	80.00	460.00	
Rescorla, Laura	2.00	98.00	196.00	
Sandberg, Jeffry	1.00	173.00	173.00	
Totals	8.75		829.00	
Total Labor				**829.00**
		Total this Task		**$829.00**

Plan Writing

	Hours	Rate	Amount	
Rescorla, Laura	22.25	98.00	2,180.50	
Totals	22.25		2,180.50	
Total Labor				**2,180.50**
		Total this Task		**$2,180.50**

Administrative

	Hours	Rate	Amount	
Foster, Elizabeth	1.25	80.00	100.00	
Stangohr, Valerie	.25	128.00	32.00	
Totals	1.50		132.00	
Total Labor				**132.00**
		Total this Task		**$132.00**
		Total this Phase		**$3,141.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,141.50	4,385.50	7,527.00
Limit			9,975.00
Remaining			2,448.00

Total this Invoice **$3,141.50**

Capital Improvement Expenditure
- Jeff

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		08/30/2018
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	602254395	08/03/2018	$131.72

Your Account is Overdue - Please Pay Immediately

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	$61.46
Current Charges	**$61.46**

ACCOUNT BALANCE

Previous Balance	$70.26
No Payments Received	$0.00
Balance Forward	**$70.26**
Current Charges	$61.46
Amount Due	**$131.72**

002857 1/3

INFORMATION ABOUT YOUR BILL

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-481-4700 to confirm the status of your account.

<70.26>
61.46

2032

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	08/30/2018	$131.72	61.46

1.6

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	

AB 02 002857 61538 B 17 A

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 51083018 65223378 000000061460000013172