9/21/18 at 15:01:11.20

LIST OF BILLS

3.B.

City of Sunfish Lake, MN

Cash Requirements

As of Sep 30, 2018

Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
DAKOTACTYENVIRONMENT DAKOTA ENVIRONMENTAL	2018 JPA PUMP MTC	9/21/18	9/21/18	561.00		9
DAKOTACTYENVIRONMENT DAKOTA ENVIRONMENTAL				561.00		
IAGOCATHW2 CATHERINE IAGO	955	9/15/18	9/15/18	736.39		15
IAGOCATHW2 CATHERINE IAGO				736.39		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	943	9/17/18	9/17/18	511.09		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				511.09		
INTERNALREVSVC INTERNAL REVENUE SERVI	1130	9/30/18	9/30/18	968.13		
INTERNALREVSVC INTERNAL REVENUE SERVI				968.13		
LANOUEANN ANN P. LANOUE	SEPT2018	9/30/18	9/30/18	1,158.17		
LANOUEANN ANN P. LANOUE				1,158.17		
LEVANDER LEVANDER, GILLEN & MILL	AUG 18 LEGAL FEES	9/1/18	9/1/18	3,527.00		29
LEVANDER LEVANDER, GILLEN & MILL				3,527.00		
LILLIE LILLIE SUBURBAN NEWSPA	9/9/18 LEGAL NOTIC	9/14/18	9/14/18	37.38		16
LILLIE LILLIE SUBURBAN NEWSPA				37.38		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	9-15-18	9/21/18	9/21/18	729.39		9
LIVINGSCULPTURE LIVING SCULPTURE TREE &				729.39		
MNDEPTREVENUE MN DEPARTMENT OF REVE	919	9/22/18	9/22/18	290.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	23812-1	9/6/18	9/6/18	77.55		24
	23812-2	9/6/18	9/6/18	77.55		24
	23812-3	9/6/18	9/6/18	2,289.39		24
	23813	9/6/18	9/6/18	1,622.36		24
	23814	9/6/18	9/6/18	96.80		24
	23815	9/6/18	9/6/18	234.00		24

City of Sunfish Lake, MN

Cash Requirements

As of Sep 30, 2018

Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
NORTHWEST NORTHWEST ASSCOC CONS				4,397.65		
POLICE CITY OF WEST ST. PAUL	931	9/22/18	9/22/18	8,516.50		8
POLICE CITY OF WEST ST. PAUL				8,516.50		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	967	9/17/18	9/17/18	300.00		13
ST. ANNES ST. ANNE'S EPISCOPAL CHU				300.00		
WSB WSB & ASSOCIATES	R-012638-000-1	9/14/18	9/14/18	3,434.50		16
	0-002182-200-11	9/14/18	9/14/18	2,595.00		16
	0-001629-741-20	9/14/18	9/14/18	1,942.00		16
	R-011698-000-6	9/14/18	9/14/18	3,403.75		16
	R-012275-000-3	9/14/18	9/14/18	834.00		16
	R-011531-000-5	9/14/18	9/14/18	612.50		16
	R-012784-000-1	9/14/18	9/14/18	269.00		16
WSB WSB & ASSOCIATES				13,090.75		
XCEL XCEL ENERGY	606067560	9/4/18	9/4/18	70.24		26
XCEL XCEL ENERGY				70.24		
Report Total				34,893.69		

September 4, 2018

City of Sunfish Lake
Attn: Cathy Iago
7378 Jordan Avenue South
Cottage Grove, MN 55016

Re: **2018** JPA PUMP MAINTENANCE INVOICE OF **$561.00**

Dear Ms. Iago,

According to the pump maintenance JPA between Dakota County and the City of Mendota Heights, the fee is $3.00 per system per year. Therefore your 2018 Pump Maintenance Program amount due is **$561.00** for the 187 septic systems within your City.

Please have your City submit a check for this amount, payable to Dakota County Environmental Resources to my attention.

Please contact us when an existing house gets City Sewer or an old septic system is abandoned and not replaced, so that we can make those corrections in our pump maintenance database. We appreciate your help in keeping our database as accurate as possible.

Please give me a call at 952-891-7008 if you have any questions.

Thank you.

Sincerely,

Emily Gable
Water Resources Specialist
Environmental Resources Department

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

9/20/2018 14:29

INVOICE

Services rendered for the month of September 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
Wages and related withholdings

City of Sunfish Lake
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	511.09			511.09	5,096.01
	4,556	379.68																		
	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	1,192.63	3,577.89	1,192.63			1,192.63	11,891.57
Withholding	10,845	903.72																		
	11,170	930.83																		
FICA=7.65%	12,850	1,070.17		88.58	91.24	91.24	271.05	91.24	91.24	91.24	273.71	91.24	91.24	91.24	273.71	91.24			91.24	909.71
		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	225.00			225.00	2,250.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00			140.00	1,400.00
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	456.24			456.24	4,559.71
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	736.39	-	-	736.39	7,331.88
	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	1,703.63			1,703.63	16,986.67
Withholding		69.66																		
	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	130.33	390.98	130.33			130.33	1,299.48
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	300.00			300.00	3,000.00
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	150.00			150.00	1,500.00
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	580.33	-	-	580.33	5,799.48
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	1,123.30	-	-	1,123.30	11,187.19
Postage				2.84	5.39	3.43	11.76	2.45	2.45	3.43	8.33	2.94	2.94	3.92	9.80	6.37			6.37	36.28
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	28.50			28.50	225.00
Net check				1,106.91	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	1,158.17	-	-	1,158.17	11,448.45
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	2,896.26	-	-	2,896.26	28,878.24
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	525.00	-	-	525.00	5,250.00
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	221.56	-	-	221.56	2,209.19
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	525.00	-	-	525.00	5,250.00
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	290.00	-	-	290.00	2,900.00
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	1,036.56	-	-	1,036.56	10,359.19
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	1,859.70	-	-	1,859.70	18,519.05
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	91.24	-	-	91.24	909.71
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	130.33	-	-	130.33	1,299.48
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	225.00	-	-	225.00	2,250.00
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	300.00	-	-	300.00	3,000.00
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	221.56	-	-	221.56	2,209.19
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**	**968.13**	-	-	**968.13**	**9,668.37**
State																				
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	-	-	140.00	1,400.00
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	150.00	-	-	150.00	1,500.00
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**	**290.00**	-	-	**290.00**	**2,900.00**

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

9/20/2018 14:34

INVOICE

City of Sunfish Lake

Accounting services for September 2018 per Employment Addendum dated 1/2/2018			1,703.63
Postage expense			6.37
Supplies - printing @ $.10 per page			28.50
			1,738.50
			1,738.50
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		1,158.17

Reconciliation to Treasurer Expense

Services	1,703.63
City FICA 7.65%	130.33
City Pera-0%	-
Total Treasurer	1,833.96

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

August 31, 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					
4,313.00	2,519.50	180.00	5.50	-4,313.00	$2,705.00
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
4,015.50	255.00	0.00	0.00	-4,015.50	$255.00
8,328.50	2,774.50	180.00	5.50	-8,328.50	$2,960.00

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OFFICE ALSO LOCATED IN WISCONSIN
WWW.LEVANDER.COM

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

August 31, 2018
Client # 18305-00000E
Statement # 334

General Business

For Services Through 08/25/18

		RATE	HOURS	
07/26/2018	Telephone conference with David Korus concerning street vacation.	130.00	0.30	39.00
08/01/2018	Preparation of agenda items for Sunfish Lake meeting.	130.00	1.00	130.00
08/06/2018	Correspondence concerning Wood Duck Pass street vacation.	130.00	0.50	65.00
	Preparation of Sunfish Lake agenda matters.	130.00	1.00	130.00
	Review documents, reports and other resolutions concerning 331 Salem Church Road.	130.00	1.00	130.00
	Review of Wood Duck Pass street vacation.	130.00	1.00	130.00
08/07/2018	Preparation for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Special and regular Sunfish Lake Council meeting.	130.00	2.50	325.00
08/08/2018	Draft street vacation notices, resolutions and schedules.	130.00	1.50	195.00
08/15/2018	Draft of resolution letters, memos and notices concerning vacation of Wood Duck Pass.	130.00	1.50	195.00
08/23/2018	Telephone conference with City Clerk.	130.00	0.30	39.00
	Timothy J. Kuntz		11.60	1,508.00
08/01/2018	Prepare Memo to Mayor and Councilmembers re Resolution Rescinding Resolution No. 18-19 and Resolution Appointing Shari Hansen to Fill Councilmember Vacancy; prepare Resolution Rescinding Resolution No. 18-19; prepare Resolution Appointing Shari Hansen to Fill Councilmember Vacancy; prepare e-mail correspondence sending agenda items related to same.	85.00	0.80	68.00
08/06/2018	Telephone call with City Clerk re Council meeting; prepare e-mail			

		RATE	HOURS	
	correspondence to City Clerk re issues pertaining to Council meeting; meet with City Clerk to review resolutions from July Council meeting; conference to discuss issues pertaining to 8 Wood Duck Pass and vacation of dedicated ROW; prepare Notice of Hearing relating to 8 Wood Duck Pass vacation of ROW; prepare letter to Sena Kihtir re issues pertaining to paint color of home.	85.00	2.00	170.00
08/07/2018	Prepare Notice of Hearing re vacation of ROW easement for 8 Wood Duck Pass; prepare letters to surrounding landowners (Lots 7, 8, 9 and 10, Thirty Oaks Addition) enclosing Notice of Hearing re vacation; prepare Release, Waiver of Claims and Covenant Not To Sue between the City and Telander re vacation of ROW; prepare Quit Claim Deed from Telander to Korus and Quit Claim Deed from Korus to Telander relating to vacation of ROW; perform property records research on Dakota County Tract Index to locate last recorded deeds for Korus and Telander; prepare Affidavit of Posting re Notice of Hearing; prepare Affidavit of Mailing re Notice of Hearing; prepare e-mail correspondence to South-West Review sending Notice of Hearing for publication; prepare e-mail correspondence re 2019 budget; prepare e-mail correspondence to City Clerk re August 7th Council meeting; prepare and assemble materials and files for August 7th Council meeting.	85.00	2.80	238.00
08/08/2018	Conference with City Attorney to review and revise Notice of Hearing re vacation of ROW relating to 8 Wood Duck Pass; review and revise letters to landowners at 7, 8, 9 and 10 Thirty Oaks Addition; review and revise Affidavit of Posting; review and revise Affidavit of Mailing; review and revise e-mail correspondence to South-West Review newspaper; travel to St. Anne's Church, Southview Baptist Church and Bethel Baptist Church to post Notice of Hearing.	85.00	2.50	212.50
08/14/2018	Review and revise Release, Waiver of Claims and Covenant Not To Sue relating to that portion of the public right-of-way adjoining Lot 8, Thirty Oaks Addition; review and revise Release, Waiver of Claims and Covenant Not To Sue relating to that portion of the public right-of-way adjoining Lot 9, Thirty Oaks Addition; review and revise Quit Claim Deed from Korus to Telander Trust conveying the vacated portion of Wood Duck Pass that accrues to Lot 9, Thirty Oaks Addition; review and revise Quit Claim Deed from Telander Trust to Korus conveying the vacated portion of Wood Duck Pass that accrues to Lot 8, Thirty Oaks Addition; prepare Notice of Completion of Vacation; prepare Council Resolution approving vacation of public right-of-way adjoining Lots 8 and 9, Thirty			

City of Sunfish Lake

August 31, 2018
Client # 18305-00000E
Statement # 334

General Business

		RATE	HOURS	
	Oaks Addition; prepare e-mail correspondence to David Korus sending documents for September 4th public hearing.	85.00	1.50	127.50
08/15/2018	Conference to review and discuss issues pertaining to vacation; review and revise Release, Waiver of Claims and Covenant Not To Sue relating to that portion of the public right-of-way adjoining Lot 8, Thirty Oaks Addition that is being vacated by the City and Quit Claim Deed from Korus to Telander Trust conveying the vacated portion of Wood Duck Pass that accrues to Lot 9, Thirty Oaks Addition; review and revise Release, Waiver of Claims and Covenant Not To Sue relating to that portion of the public right-of-way adjoining Lot 9, Thirty Oaks Addition that is being vacated by the City and Quit Claim Deed from Telander Trust to Korus conveying the vacated portion of Wood Duck Pass that accrues to Lot 8, Thirty Oaks Addition; review and revise e-mail correspondence to David Korus; prepare Memo to Barbara Telander and Traci Telander enclosing Waiver and Quit Claim Deed for Lot 9, Thirty Oaks Addition; prepare hard copies of documents for distribution to Telander.	85.00	2.00	170.00
	Leah M. Rose		11.60	986.00
08/23/2018	Review ballot forms for legality and approval; telephone conference with Cathy Iago re same.	85.00	0.30	25.50
	Jennifer L. Dull		0.30	25.50
	FOR CURRENT SERVICES RENDERED		23.50	2,519.50
	Photocopies			180.00
	TOTAL EXPENSES THROUGH 08/25/2018			180.00
08/07/2018	Dakota County - copy charges; search charges			5.50
	TOTAL COSTS			5.50
	PREVIOUS BALANCE			$4,313.00
08/08/2018	Payment Received			-1,221.50
09/06/2018	Payment Received			-3,091.50
	TOTAL PAYMENTS			-4,313.00
	BALANCE DUE			$2,705.00

		RATE	HOURS	
08/21/2018	Review of Norton acquisition.	130.00	1.20	156.00
	Memo to City Engineer concerning easement descriptions.	130.00	0.50	65.00
	Timothy J. Kuntz		1.70	221.00
08/21/2018	Email communication with Jeff Sandberg providing a copy of the final resolution with exhibits approved by Council at July 10, 2018 meeting and requesting comparison of exhibits with final exhibits prepared by his office.	85.00	0.40	34.00
	Jennifer L. Dull		0.40	34.00
	FOR CURRENT SERVICES RENDERED		2.10	255.00
	PREVIOUS BALANCE			$4,015.50
08/08/2018	Payment Received			-2,599.00
09/06/2018	Payment Received			-1,416.50
	TOTAL PAYMENTS			-4,015.50
	BALANCE DUE			$255.00
	TOTAL BALANCE DUE			$2,960.00

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

August 31, 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					
540.57	283.00	0.00	0.00	-540.57	$283.00
93000-20000 Criminal - Traffic					
1,002.50	261.00	0.00	0.00	-1,002.50	$261.00
93000-40000 Criminal - Property Crime					
23.00	0.00	0.00	0.00	-23.00	$0.00
93000-50000 Criminal - Miscellaneous					
43.00	23.00	0.00	0.00	-43.00	$23.00
1,609.07	567.00	0.00	0.00	-1,609.07	$567.00

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OFFICE ALSO LOCATED IN WISCONSIN
WWW.LEVANDER.COM

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

August 31, 2018

Client # 93000-10000E

Statement # 267

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

Criminal - DUI

For Services Through 08/25/18

		RATE	HOURS	
07/27/2018	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
08/20/2018	Telephone conference with state patrol re Weisrock report.	85.00	0.10	8.50
	Tam Casey		0.20	17.00
07/26/2018	Appearance in Dakota County District Court in West St. Paul for omnibus and admit-deny hearings.	115.00	0.20	23.00
08/17/2018	Analyze and prepare cases for jury trial.	115.00	0.30	34.50
08/20/2018	Review and analysis of police reports for charging decisions; prepare formal complaint.	115.00	0.30	34.50
08/22/2018	Review and analysis of police reports for charging decisions; prepare formal complaint.	115.00	0.70	80.50
	Cassandra C. Wolfgram		1.50	172.50
08/08/2018	Prepare files for jury trials.	85.00	0.50	42.50
	Jennifer L. Dull		0.50	42.50
08/07/2018	Prepare files for pre-trials.	85.00	0.30	25.50
08/08/2018	Prepare files for arraignments.	85.00	0.30	25.50
	Sena M. Dahl		0.60	51.00
	FOR CURRENT SERVICES RENDERED		2.80	283.00
	PREVIOUS BALANCE			$540.57
08/08/2018	Payment Received			-116.50
09/06/2018	Payment Received			-424.07

City of Sunfish Lake

Client # 93000-10000E
Statement # 267

Criminal - DUI

TOTAL PAYMENTS	-540.57
BALANCE DUE	$283.00

Client # 93000-20000E
Statement # 277

Criminal - Traffic

		RATE	HOURS	
07/30/2018	Review, research, respond and/or prepare correspondence related to criminal files including letter from court re Thurber; emails.	85.00	0.20	17.00
08/01/2018	Review, research, respond and/or prepare correspondence related to criminal files including continuance order re Thurber.	85.00	0.10	8.50
	Tam Casey		0.30	25.50
07/26/2018	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.20	23.00
	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.10	11.50
	Cassandra C. Wolfgram		0.30	34.50
07/30/2018	Review request from defense attorney to quash warrants and schedule new hearing date for defendant Thurber.	115.00	0.20	23.00
08/06/2018	Follow up with Minnesota State Patrol regarding resolution in Buckley criminal case.	115.00	0.40	46.00
08/08/2018	Prepare files for pre-trials.	115.00	0.40	46.00
08/09/2018	Prepare files for pre-trials.	115.00	0.30	34.50
08/14/2018	Prepare files for arraignments.	115.00	0.10	11.50
08/15/2018	Appearance in Dakota County District Court in West St. Paul for			

City of Sunfish Lake

August 31, 2018

Client # 93000-20000E

Statement # 277

Criminal - Traffic

		RATE	HOURS	
	arraignments	115.00	0.20	23.00
	Aaron Price		1.60	184.00
08/01/2018	Review, research, respond and/or prepare correspondence related to criminal files including Hendersen dismissal.	85.00	0.10	8.50
08/13/2018	Prepare files for probation violation hearings.	85.00	0.10	8.50
	Sena M. Dahl		0.20	17.00
	FOR CURRENT SERVICES RENDERED		2.40	261.00
	PREVIOUS BALANCE			$1,002.50
08/08/2018	Payment Received			-443.50
09/06/2018	Payment Received			-559.00
	TOTAL PAYMENTS			-1,002.50
	BALANCE DUE			$261.00

Client # 93000-40000E

Statement # 34

Criminal - Property Crime

	PREVIOUS BALANCE	$23.00
08/08/2018	Payment Received	-23.00
	BALANCE DUE	$0.00

City of Sunfish Lake

Client # 93000-50000E
Statement # 257

Criminal - Miscellaneous

		RATE	HOURS	
07/31/2018	Analysis of July prosecution summary and file memo.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00
	PREVIOUS BALANCE			$43.00
08/08/2018	Payment Received			-23.00
09/06/2018	Payment Received			-20.00
	TOTAL PAYMENTS			-43.00
	BALANCE DUE			$23.00
	TOTAL BALANCE DUE			$567.00

INVOICE

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

	Date	Number
SEPTEMBER 14, 2018		PAGE 1 OF 1

Lillie News

ACCT NO 021048 DUE BY OCTOBER 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
09/09	Z	6.50	I	9/9 NOTICE-LAKE FRONTAGE	F	5.7508	$37.38
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$37.38

18.07 2 SUNFISH LANE

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

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

Affidavit of Publication

State of Minnesota } SS
County of Dakota

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

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

(B) The printed NOTICE OF PUBLIC HEARING

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 9TH day of SEPTEMBER, 2018, and was thereafter printed and published on every _____ to and including _____, the _____ day of _____, 20__; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 10TH day of SEPTEMBER 2018.

Tonya R Whitehead
Notary Public

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

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

RATE INFORMATION

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

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

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

CITY OF SUNFISH LAKE
DAKOTA COUNTY,
MINNESOTA
NOTICE OF PUBLIC HEARING

Notice is hereby given that the Planning Commission of the City of Sunfish Lake will meet on **Wednesday, September 19, 2018, at 7:00 p.m.** at St. Anne's Episcopal Church located at Highway 110 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider an application for a major site and building plan review and conditional use permit for 2 Sunfish Lane. The subject property is located within the R-1 Single Family Residential and Shoreland Overlay Districts. The subject parcel has lake frontage on Sunfish Lake.

The applicant has purchased the property and wishes to demolish the existing home and build a new home at approximately the same location on the site. A major site and building plan review is required for building alterations exceeding 1,000 square feet in area. In addition, the applicant is requesting a conditional use permit for a garage exceeding 1,250 square feet and two accessory structures (swimming pool and detached garage).

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

/s/ Catherine Iago, City Clerk
(South-West Review: Sept. 9, 2018)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

September 21, 2018

Invoice for Sunfish Lake City Forester Consultant Through 9-15-2018

8/13	Burning permit prepared for Harrison -- 0.5 hr	$29.18
8/16	Mowed trail in Harmon Park – 1.5 hr	$87.53
8/27	Removed downed tree from street near 45 Salem Church Road – 1 hr	$58.35
8/29	Installed tree tubes to protect young trees from deer antler rubbing along Salem Church Road and in Musser Park – 3 hr	$175.05
9/4	Council meeting preparation, Consultant meeting, and City Council meeting – 3.5 hr	$204.23
9/5	Consultations with new SFL property owner – 2180 Charlton Road 1 hr	$58.35
9/6	Sprayed herbicide on future wildflower planting in Musser Park – 1 hr	$58.35
9/12	Met with Terri Nelson, from MN Land Trust, at Musser Park. She gave a positive review of park condition and the management plan. – 1 hr	$58.35
Total Due		$729.39

Regards,

Jim Nayes

$2,444.46

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

September 6, 2018

In Reference To:

August 2018 Technical Assistance - Private Projects

Invoice No. 23812-1

	Hrs/Rate	Amount
18.05 245 SALEM CHURCH ROAD MAJOR REVIEW		
RG 8/6/18 Resolution for 245 Salem Church Road	1.10 70.50/hr	77.55
Subtotal of this Project:	[1.10	77.55]
TOTAL AMOUNT DUE THIS INVOICE:	1.10	$77.55

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

September 6, 2018

In Reference To:

August 2018 Technical Assistance - Private Projects

Invoice No. 23812-2

	Hrs/Rate	Amount
18.06 2570 DELAWARE MINOR AND VARIANCE		
RG 8/6/18 Resolution for 2570 Delaware Avenue	1.10 70.50/hr	77.55
Subtotal of this Project:	[1.10	77.55]
TOTAL AMOUNT DUE THIS INVOICE:	1.10	$77.55

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

INVOICE

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

September 6, 2018

In Reference To:

August 2018 Technical Assistance - Private Projects

Invoice No. 23812-3

18.07 2 SUNFISH LANE MAJOR REVIEW / NEW HOME CONSTRUCTION

		Hrs/Rate	Amount
RG	8/13-8/15/18 Prepare documents to be sent to staff/Review plans for completeness	2.40 70.50/hr	169.20
RG	8/14/18 Prepare property owner notice, Public Hearing notice, Mailing list	2.90 70.50/hr	204.45
RG	8/14/18 Meeting with Eric E./Preliminary review of plans	0.90 70.50/hr	63.45
RG	8/15/18 Take packets to post office for mailing	0.50 70.50/hr	35.25
RG	8/15-8/16/18 Draft Planning report for 2 Sunfish Lane	5.50 70.50/hr	387.75
RG	8/21-8/23/18 Draft Planner's report/Review engineering report/Phone conversation with Joe C./Timetable for revised plans	7.50 70.50/hr	528.75
RG	8/28/18 Receive updated plans/Phone conversation with Joe C.	0.20 70.50/hr	14.10
RG	8/28/18 Receive Engineer's report and review	0.40 70.50/hr	28.20
RG	8/29-8/31/18 Review Planner's report, and Landscaping plan	6.00 70.50/hr	423.00

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

CITY OF SUNFISH LAKE

		Hrs/Rate	Amount
RG	8/30/18 Calculate building height and building footprint	0.60 70.50/hr	42.30
MC	8/30-8/31/18 GIS Analysis	4.00 70.50/hr	282.00
	Secretarial	1.50 53.00/hr	79.50
	Expenses (mileage, communications, supplies, etc.)		31.41
Subtotal of this Project:		[32.40	2,289.36]
TOTAL AMOUNT DUE THIS INVOICE:		32.40	$2,289.36

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

September 6, 2018

In Reference To:

August 2018 Technical Assistance - City Projects

Invoice No. 23813

		Hrs/Rate	Amount
GENERAL			
BK	8/3/18 Call from Greg Rupp regarding ordinance inquiry/Follow-up discussion with NAC Staff	0.20 124.00/hr	24.80
RG	7/31-8/3/18 General administration - Phone, email, ordinance research	1.10 60.00/hr	66.00
RG	7/31-8/1/18 Create planning update memo and prepare for mailing	3.90 60.00/hr	234.00
RG	7/31/18 Draft report regarding inspection at 2130 Charlton	1.80 60.00/hr	108.00
RG	7/31/18 Phone call with resident regarding electrical permit	0.20 60.00/hr	12.00
RG	8/2/18 Review CSWMP	6.10 60.00/hr	366.00
RG	8/8-8/10/18 General Administrative - Phone, Email, ordinance research	1.10 60.00/hr	66.00
RG	8/7/18 2019 Budget (NO CHARGE)	1.70	N/C
RG	8/7/18 Call applicants regarding City Council meeting	0.50 60.00/hr	30.00
RG	8/7/18 Prepare for and attend City Council meeting	2.40 60.00/hr	144.00

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

		Hrs/Rate	Amount
RG	8/8/18 Phone call with Joe C. regarding 2 Sunfish Lane	0.10 60.00/hr	6.00
RG	8/8/18 Review 5865 S Robert Trail resolution and landscaping plan	0.30 60.00/hr	18.00
RG	8/8/18 Prepare for and attend pre-application meeting regarding 2 Sunfish Lane	1.20 60.00/hr	72.00
RG	8/13/18 General Administration - Phone, email, ordinance research	0.10 60.00/hr	6.00
RG	8/13-8/16/18 Research garage and accessory structure ordinance	1.70 60.00/hr	102.00
RG	8/14/18 Prepare documents for filing - 245 Salem Church Road	1.00 60.00/hr	60.00
RG	8/14/18 Prepare documents for filing - 2570 Delaware - minor review	1.00 60.00/hr	60.00
RG	8/22-8/23/18 General Administration - Phone, email, ordinance research	0.70 60.00/hr	42.00
RG	8/28-8/29/18 General Administration - Phone, email, ordinance research	1.00 60.00/hr	60.00
RG	8/27/18 Create Planning update memo and transmittal	0.30 60.00/hr	18.00
	Secretarial	1.00 53.00/hr	53.00
	Expenses (mileage, communications, supplies, etc.)		74.56
Subtotal of this Project:		[27.40	1,622.36]
TOTAL AMOUNT DUE THIS INVOICE:		27.40	$1,622.36

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

September 6, 2018

In Reference To:

August 2018 Technical Assistance - Inspections

Invoice No. 23814

17.05 No BK

	Hrs/Rate	Amount
18.03 2130 CHARLTON ROAD POST CONSTRUCTION MINOR REVIEW		
RG 7/31/18 2130 Charlton Road - Final Inspection	0.10	75.00
Expenses (mileage, communications, supplies, etc.)		21.80
Subtotal of this Project:	[0.10	96.80]
TOTAL AMOUNT DUE THIS INVOICE:	0.10	$96.80

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

September 6, 2018

In Reference To:

August 2018 Technical Assistance - Comprehensive Plan ($25,000)

Invoice No. 23815

	Hrs/Rate	Amount
GENERAL		
RG 8/30-8/31/18 Review Comp Plan and prepare for jurisdiction review	3.90 60.00/hr	234.00
Subtotal of this Project:	[3.90	234.00]
TOTAL AMOUNT DUE THIS INVOICE:	3.90	$234.00

Budget Amount	$25,000.00
Previously Billed	16,829.20
Remaining Budget	7,936.80
This Billing	234.00

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

September 14, 2018

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

Re: August, 2018 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Jeffry S. Sandberg,
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

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

September 12, 2018
Project/Invoice: R-012638-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Eric Eckman

2 Sunfish Lane 17.07

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

Phase 001 Plan Review

Project Management

	Hours	Rate	Amount	
Eckman, Eric	6.00	142.00	852.00	
Papp, Daniel	.25	70.00	17.50	
Totals	6.25		869.50	
Total Labor				**869.50**
		Total this Task		**$869.50**

Meetings

	Hours	Rate	Amount	
Eckman, Eric	5.00	142.00	710.00	
Totals	5.00		710.00	
Total Labor				**710.00**
		Total this Task		**$710.00**

Plan Review

	Hours	Rate	Amount	
Feuerstein, Joseph	4.00	85.00	340.00	
Sandberg, Jeffry	5.50	173.00	951.50	
Stephens, Emily	5.75	98.00	563.50	
Totals	15.25		1,855.00	
Total Labor				**1,855.00**
		Total this Task		**$1,855.00**
		Total this Phase		**$3,434.50**
		Total this Invoice		**$3,434.50**

Billings to Date

	Current	Prior	Total
Labor	3,434.50	0.00	3,434.50
Totals	**3,434.50**	**0.00**	**3,434.50**

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

September 12, 2018
Project/Invoice: 0-002182-200 - 11
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

5865 South Robert Trail

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

Phase 000 5865 South Robert Trail
Plan Review

		Hours	Rate	Amount	
Sandberg, Jeffry		1.50	173.00	259.50	
	Totals	1.50		259.50	
	Total Labor				**259.50**

Total this Task	**$259.50**
Total this Phase	**$259.50**
Total this Invoice	**$259.50**

Billings to Date

	Current	Prior	Total
Labor	259.50	3,857.00	4,116.50
Totals	**259.50**	**3,857.00**	**4,116.50**

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

September 12, 2018
Project/Invoice: 0-001629-741 - 20
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Charlton 2016 Street Improvements

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

Phase 004 Norton Wetland Restoration
Norton Wetland Restoration

	Hours	Rate	Amount	
Franta, Roxanne	3.00	92.00	276.00	
Moffatt, Andrea	2.50	173.00	432.50	
Nguyen, Alison	.25	90.00	22.50	
Totals	5.75		731.00	
Total Labor				**731.00**
			Total this Task	**$731.00**
			Total this Phase	**$731.00**

Phase 02 Final Design
Final Design

	Hours	Rate	Amount	
Sandberg, Jeffry	7.00	173.00	1,211.00	
Totals	7.00		1,211.00	
Total Labor				**1,211.00**
			Total this Task	**$1,211.00**
			Total this Phase	**$1,211.00**
			Total this Invoice	**$1,942.00**

Billings to Date

	Current	Prior	Total
Labor	1,942.00	95,994.75	97,936.75
Expense	0.00	80.00	80.00
Field Services	0.00	11,826.50	11,826.50
Totals	**1,942.00**	**107,901.25**	**109,843.25**

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

September 12, 2018
Project/Invoice: R-011698-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Miscellaneous City Engineering Services
Professional Services from August 1, 2018 to August 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	1.00	64.00	64.00
Street Reconstruction Plan Updates.			
Feuerstein, Joseph	1.50	85.00	127.50
drainage map			
Feuerstein, Joseph	1.00	85.00	85.00
Fire sign finalization			
Feuerstein, Joseph	.50	85.00	42.50
memo creation			
Feuerstein, Joseph	.25	85.00	21.25
memo revisions			
Foster, Elizabeth	.50	80.00	40.00
Drafting September report, mailing list updates (Mayor)			
Foster, Elizabeth	.25	80.00	20.00
Email bounce back research			
Foster, Elizabeth	1.75	80.00	140.00
Final PDF, printing, mailing August report, updating mailing lists - removing old Mayor info			
Foster, Elizabeth	1.25	80.00	100.00
Review of update quote letter, finalization of September report, emailing and mailing report			
Kochmann, Charles	2.00	139.00	278.00
Revised CIP Maps			
Sandberg, Jeffry	1.00	173.00	173.00
Budget Meeting			
Sandberg, Jeffry	1.00	173.00	173.00
Calls from residents on outlet, charlton road grading			

Sandberg, Jeffry	1.00	173.00	173.00
Coordination of CC Action Items			
Sandberg, Jeffry	6.00	173.00	1,038.00
Council memo			
Sandberg, Jeffry	1.00	173.00	173.00
discuss budgets w Ann			
Sandberg, Jeffry	.50	173.00	86.50
Fire marker review			
Sandberg, Jeffry	1.00	173.00	173.00
Review budgets with accounting			
Sandberg, Jeffry	1.00	173.00	173.00
Site visit to Grieve Glen			
Sandberg, Jeffry	1.00	173.00	173.00
Upper 55th St Barrier Review			
Totals	23.50		3,253.75

Total Labor **3,253.75**

Total this Task **$3,253.75**

Total this Phase **$3,403.75**

Billings to Date

	Current	**Prior**	**Total**
Labor	3,253.75	17,391.50	20,645.25
Field Services	150.00	750.00	900.00
Totals	**3,403.75**	**18,141.50**	**21,545.25**

Phase 002 NPDES - MS4 Phase

Total this Phase **0.00**

Billings to Date

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

Total this Invoice **$3,403.75**

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

September 12, 2018
Project/Invoice: R-012275-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Erik Seiberlich

Salem Church Road Traffic Study

Professional Services from August 1, 2018 to August 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	1,289.50	2,123.50
Totals	**834.00**	**1,289.50**	**2,123.50**

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

September 12, 2018
Project/Invoice: R-011531-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

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

Phase 001 Surface Water Management Plan Update

Project Management

	Hours	Rate	Amount	
Nguyen, Alison	.25	90.00	22.50	
Totals	.25		22.50	
Total Labor				**22.50**
		Total this Task		**$22.50**

Plan Writing

	Hours	Rate	Amount	
Rescorla, Laura	5.00	98.00	490.00	
Totals	5.00		490.00	
Total Labor				**490.00**
		Total this Task		**$490.00**

Administrative

	Hours	Rate	Amount	
Foster, Elizabeth	1.25	80.00	100.00	
Totals	1.25		100.00	
Total Labor				**100.00**
		Total this Task		**$100.00**
		Total this Phase		**$612.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	612.50	7,527.00	8,139.50
Limit			9,975.00
Remaining			1,835.50

Total this Invoice **$612.50**

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

September 12, 2018
Project/Invoice: R-012784-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Excel Energy ROW Permit Review

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

Phase 001 Excel Energy ROW Permit Review

Plan Review

	Hours	Rate	Amount	
Castanias, Emily	1.50	64.00	96.00	
Sandberg, Jeffry	1.00	173.00	173.00	
Totals	2.50		269.00	
Total Labor				**269.00**
			Total this Task	**$269.00**
			Total this Phase	**$269.00**
			Total this Invoice	**$269.00**

Billings to Date

	Current	Prior	Total
Labor	269.00	0.00	269.00
Totals	**269.00**	**0.00**	**269.00**

Capital Improvements

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		10/01/2018
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	606067560	09/04/2018	$131.70

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	$61.35
Current Charges	**$61.35**

ACCOUNT BALANCE

Previous Balance	$70.35
No Payments Received	$0.00
Balance Forward	**$70.35**
Current Charges	$61.35
Amount Due	**$131.70**

Pd 9/4/18 <61.46>
70.24

019254 1/3

INFORMATION ABOUT YOUR BILL

Different fuel sources are used to generate electricity, and they produce different air emissions. For updated environmental information for the year ended 2017, go to: xcelenergy.com/Rates, under Rates, go to Learn More, then Rates: Brochures & Resources, and select Inside Your Electric Bill-Environmental Disclosure & Costs. If you don't have internet access, please contact us at 800.895.4999 and we can provide you with this information.

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.

4871

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	10/01/2018	~~$131.70~~	70.24

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

OCTOBER

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 019254 90044B 91 D**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 51100118 65223378 000000061350000013170