City of Sunfish Lake, MN
Cash Requirements
As of Dec 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
BOND TRUST SERVICES BOND TRUST SERVICES	46153	12/12/18	12/12/18	38,080.00		19
	46154	12/12/18	12/12/18	44,722.50		19
	46152	12/12/18	12/12/18	39,828.75		19
	47705	12/12/18	12/12/18	100.00		19
	47706	12/12/18	12/12/18	575.00		19
	47704	12/12/18	12/12/18	575.00		19
BOND TRUST SERVICES BOND TRUST SERVICES				123,881.25		
ECO ECO PROMOTIONAL PRODU	19205	12/21/18	12/21/18	499.59		10
ECO ECO PROMOTIONAL PRODU				499.59		
HOMETOWN HOMETOWN MEATS	1969	12/4/18	12/4/18	119.88		27
HOMETOWN HOMETOWN MEATS				119.88		
IAGOCATH CATHERINE IAGO	DEC 2018 PETTY CA	12/10/18	12/10/18	153.13		21
IAGOCATH CATHERINE IAGO				153.13		
IAGOCATHW2 CATHERINE IAGO	958	12/15/18	12/15/18	736.39		16
IAGOCATHW2 CATHERINE IAGO				736.39		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	946	12/17/18	12/17/18	511.09		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				511.09		
INTERNALREVSVC INTERNAL REVENUE SERVI	1133	12/31/18	12/31/18	968.13		
INTERNALREVSVC INTERNAL REVENUE SERVI				968.13		
LANOUEANN ANN P. LANOUE	DEC2018	12/31/18	12/31/18	1,158.30		
LANOUEANN ANN P. LANOUE				1,158.30		
LEVANDER LEVANDER, GILLEN & MILL	11302018	12/1/18	12/1/18	5,322.90		30
LEVANDER LEVANDER, GILLEN & MILL				5,322.90		
LILLIE LILLIE SUBURBAN NEWSPA	12232018	12/1/18	12/1/18	25.88		30

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

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
LILLIE LILLIE SUBURBAN NEWSPA				25.88		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	12152018	12/19/18	12/19/18	1,050.30		12
LIVINGSCULPTURE LIVING SCULPTURE TREE &				1,050.30		
MNDEPTREVENUE MN DEPARTMENT OF REVE	922	12/22/18	12/22/18	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	23968 23969	12/5/18 12/5/18	12/5/18 12/5/18	1,058.18 1,482.00		26 26
NORTHWEST NORTHWEST ASSCOC CONS				2,540.18		
POLICE CITY OF WEST ST. PAUL	934	12/22/18	12/22/18	8,686.83		9
POLICE CITY OF WEST ST. PAUL				8,686.83		
SFM SFM	2038158	12/3/18	12/3/18	285.00		28
SFM SFM				285.00		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	970	12/17/18	12/17/18	325.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				325.00		
WSB WSB & ASSOCIATES	0-001629-741-22 R-011531-000-7 R-011698-000-9 R-013159-000-1	12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18	219.00 886.50 3,139.75 208.00		18 18 18 18
WSB WSB & ASSOCIATES				4,453.25		
XCEL XCEL ENERGY	620273699	12/3/18	12/3/18	83.75		28
XCEL XCEL ENERGY				83.75		
Report Total				151,090.85		

BOND TRUST SERVICES

Debt Service Statement

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

Statement #: 46153
Statement Date: December 12, 2018

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

Debt Service Date	CUSIP	Principal	Interest	Total Due
02-01-2019	867349AN2	$35,000.00	$3,080.00	**$38,080.00**

Payment Instructions

WIRES due by January 31, 2019
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 327150

CHECKS due by January 25, 2019
Make check payable to:
Bond Trust Services Corporation
Ref: 327150
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

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

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

BOND TRUST SERVICES

Debt Service Statement

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

Statement #: 46154
Statement Date: December 12, 2018

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

Debt Service Date	CUSIP	Principal	Interest	Total Due
02-01-2019	867349AQ5	$40,000.00	$4,722.50	**$44,722.50**

Payment Instructions

WIRES due by January 31, 2019
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 329623

CHECKS due by January 25, 2019
Make check payable to:
Bond Trust Services Corporation
Ref: 329623
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

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

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

BOND TRUST SERVICES

Debt Service Statement

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

Statement #: 46152
Statement Date: December 12, 2018

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

Debt Service Date	CUSIP	Principal	Interest	Total Due
02-01-2019	867349AL6	$38,000.00	$1,828.75	**$39,828.75**

Payment Instructions

WIRES due by January 31, 2019
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 34960

CHECKS due by January 25, 2019
Make check payable to:
Bond Trust Services Corporation
Ref: 34960
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

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

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

BOND TRUST SERVICES

Paying Agent Fee Invoice

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

Invoice #: 47705
Invoice Date: 12/13/2018

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

Due Date:	2/1/2019	Paying Agent Fee:	$0.00
		Term Bond Fee:	$100.00
		Total Amount Due:	$100.00

Payment Instructions

Terms: Upon Receipt

Make check payable to:

Bond Trust Services
Corporation
Ref: 47705-PA

Send to:

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

Please direct any questions to:

Accounts Receivable
(651) 209-1010

BOND TRUST SERVICES

Paying Agent Fee Invoice

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

Invoice #: 47706
Invoice Date: 12/13/2018

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

Due Date:	2/1/2019	Paying Agent Fee:	$475.00
		Term Bond Fee:	$100.00
		Total Amount Due:	$575.00

Payment Instructions

Terms: Upon Receipt

Make check payable to:

Bond Trust Services
Corporation
Ref: 47706-PA

Send to:

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

Please direct any questions to:

Accounts Receivable
(651) 209-1010

BOND TRUST SERVICES

Paying Agent Fee Invoice

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

Invoice #:	47704
Invoice Date:	12/13/2018

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

Due Date:	2/1/2019	Paying Agent Fee:	$475.00
		Term Bond Fee:	$100.00
		Total Amount Due:	$575.00

Payment Instructions

Terms: Upon Receipt

Make check payable to:

Bond Trust Services
Corporation
Ref: 47704-PA

Send to:

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

Please direct any questions to:

Accounts Receivable
(651) 209-1010

ECO Promotional Products, Inc.

2340 Hazeltime Drive
Vernon Hills, IL 60061

(847) 520 1771
www.ecopromotionsonline.com

Invoice

Date	Invoice #
1/2/19	**19205**

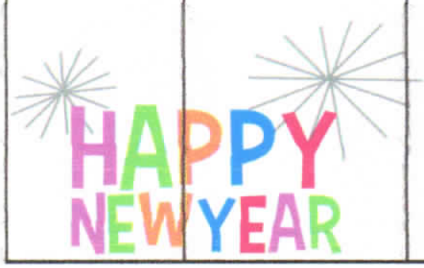
Bill To	Ship To
City of Sunfish Lake Attn: Cassandra Schueller 1616 Humboldt Ave West St. Paul, MN 55118	City of Sunfish Lake Attn: Cassandra Schueller 1616 Humboldt Ave West St. Paul, MN 55118

Customer PO	Terms	Rep	Ship	Via	Project	FOB
	On Shipment	MS	12/21/18	GROUND	CSchueller@wspmn.gov	

Quantity	Item Code	Description	Price Each	Amount
180	Custom B	Recycled Foldaway Bag with Built in Pouch 19" W x 15-1/2" H (DSRHE)	2.20	396.00T
1	Set Up	Set Up Charge: Custom Imprint	50.00	50.00
1	Prof Services	Vector Artwork Creation	25.00	25.00
1	Freight 2	Shipping & Handling	28.59	28.59
		Out-of-state sale, exempt from sales tax	0.00%	0.00

Gifts that show you care - in more ways than one!
https://ecopromotionsonline.com/special-arrivals

We utilize UPS Carbon Neutral Shipping whenever possible. This enables us to offset the CO2 emissions from your delivery. Although this method is not always available, we make this choice at no cost to you.



Billing questions -
please call: (847) 520 1771 or
email: accounting@ecopromotionsonline.com

With thanks from your EPP account manager, Michelle Sheldon
michelles@ecopromotionsonline.com

Total	$499.59
Payments/Credits	$0.00
Balance Due	$499.59

No returns will be accepted on printed, washed or decorated merchandise. All items must be inspected immediately and claims must be made within three days of receipt of goods. All returns must have prior authorization and may be subject to a 10% restocking fee.
All returned checks will be subject to a $25 service charge. A finance charge of 1.5% per month (18% APR) will be assessed on unpaid balances beyond established terms. Quoted charges are in US Dollars.

Hometown Meats, LLC
3025 80th Street East
Inver Grove Heights, MN 55076
(651)450-1725
rrreitberger@yahoo.com

INVOICE

BILL TO
City of ~~Mendota Heights~~ SUNFISH LAKE

INVOICE # 1969
DATE 12/04/2018
DUE DATE 12/31/2018
TERMS Net 10

ACTIVITY	QTY	RATE	AMOUNT
Box Lunch Box Lunches	12	9.99	119.88

Thank you for your business.

BALANCE DUE **$119.88**

SUNFISH LAKE
2018 PETTY CASH

Receipts to Treasurer 12/27/17 to 4/25/18 TOTAL $154.28

4/25/18 $55.10 — BEGINNING BALANCE
4/26/18 — 14.26 STAMPS
4/26/18 40.84
5/31/18 — 4.60 STAMPS
5/31/18 36.24
7/10/18 — 6.20 certificate frame
7/10/18 $30.04 (END BALANCE)
7/11/18 +154.28 (Petty Cash Added)
7/11/18 184.32
7/16/18 10. — Stamps
7/26/18 $174.32
7/2/18 3.55 — Stamps
$170.77
8/30 — 11.05 Stamps
8/30 159.72
9/22 — 1.05 stamps
9/27/18 $158.67
11/8/18 — 3.55 Stamps
$155.12
12/5/18 18.95 DRINKS FOR MTG + Pens
12/5/18 $136.17
12/7/18 9.92 Postcard Printing for Road INFO
126.25
12/7/18 70.00 Stamps to Mail Postcards above
12/7/18 56.25 Receipts to TREASURER 12/10/18 total ok 153.13

postage	118.06
supplies	15.17
drinks Dec mtg	9.98 [illegible]
Postcards	9.92
	153.13

Reimbursement to Cathy Iago

SFL

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE
MN
55016-3944
2620610042
04/26/2018 (800)275-8777 10:23 AM

Product Description	Sale Qty	Final Price
Tailed-Blue Btfly (Unit Price:$0.71)	6	$4.26
US Flag Bklt/2 0 (Unit Price:$10.00)	1	$10.00

Total $14.26

Cash $20.00
Change ($5.74)

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

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

SFL

WEST SAINT PAUL
1201 ROBERT ST S STE 3
SAINT PAUL
MN
55118-2314
2683530022
05/31/2018 (800)275-8777 1:30 PM

Product Description	Sale Qty	Final Price
Henry James NDN (Unit Price:$0.92)	5	$4.60

Total $4.60

Cash $5.00
Change ($0.40)

Preview your Mail
Track your Packages
Sign up for FREE
www.informeddelivery.com

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

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

SFL

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE
MN
55016-3944
2620610042
07/16/2018 (800)275-8777 11:48 AM

Product Description	Sale Qty	Final Price
US Flag Bklt/2 0 (Unit Price:$10.00)	1	$10.00

Total $10.00

Cash $20.00
Change ($10.00)

Preview your Mail
Track your Packages
Sign up for FREE
www.informeddelivery.com

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

NOW HIRING. Please visit

SFL Certificate Frame

See back of receipt for your chance to win $1000 ID #:7M40XSUHZZU

Walmart

SUPERCENTER
651-846-2831 Mgr:JEREMY LYONS
9300 EAST POINT DOUG
COTTAGE GROVE, MN 55016
ST# 02448 OP# 001021 TE# 12 TR# 08198
8.5X11 FRAME 003223152622 5.77 X
SUBTOTAL 5.77
TAX 1 7.125 % 0.41
TOTAL 6.18
CASH TEND 6.20
CHANGE DUE 0.02
ITEMS SOLD 1
TC# 5879 8998 8585 5528 6612

07/10/18 14:04:34
Use Walmart Pay to save your receipts.

SFL
Stamps

WOODBURY
7595 CURRELL BLVD
SAINT PAUL
MN
55125-2505
2683560024
08/02/2018 (800)275-8777 4:46 PM

Product Description	Sale Qty	Final Price
Tailed-Blue Btfly (Unit Price:$0.71)	5	$3.55
Total		$3.55
Cash		$5.50
Change		($1.95)

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

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Track your Packages
Sign up for FREE @
www.informeddelivery.com

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

NOW HIRING. Please visit

SFL $1.05

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE
MN
55016-3944
2620610042
09/27/2018 (800)275-8777 10:34 AM

Product Description	Sale Qty	Final Price
Uncle Sams Hat (Unit Price:$0.21)	5	~~$1.05~~ SFL
US Flag Bklt/2 0 (Unit Price:$10.00)	1	$10.00 — me
Total		$11.05
Cash		$20.00
Change		($8.95)

Preview your Mail
Track your Packages
Sign up for FREE @
www.informeddelivery.com

...and postage

SFL

SAINT PAUL PARK
619 3RD ST
SAINT PAUL PARK
MN
55071-1818
2683700061
08/30/2018 (800)275-8777 10:37 AM

Product Description	Sale Qty	Final Price
Uncle Sams Hat (Unit Price:$0.21)	5	$1.05
US Flag Bklt/2 0 (Unit Price:$10.00)	1	$10.00
Total		$11.05
Cash		$11.05

Preview your Mail
Track your Packages
Sign up for FREE @
www.informeddeliverv.com

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

SFL

CPU JERRYS WOODBURY
7760 HARGIS PKWY
SAINT PAUL
MN
55129-2304
268356-5556
(800)275-8777
11/08/2018 2:18 PM

Product Description	Sale Qty	Final Price
First-Class Mail Letter (Domestic) (INVER GROVE HEIGHTS, MN 55077) (Weight:0 Lb 1.90 Oz) (Estimated Delivery Date) (Saturday 11/10/2018)	1	$0.71
First-Class Mail Letter (Domestic) (SAINT PAUL, MN 55118) (Weight:0 Lb 1.90 Oz) (Estimated Delivery Date) (Saturday 11/10/2018)	1	$0.71
First-Class Mail Letter (Domestic) (SAINT PAUL, MN 55118) (Weight:0 Lb 1.90 Oz) (Estimated Delivery Date) (Saturday 11/10/2018)	1	$0.71
First-Class Mail Letter (Domestic) (SAINT PAUL, MN 55118) (Weight:0 Lb 1.90 Oz) (Estimated Delivery Date) (Saturday 11/10/2018)	1	$0.71
First-Class Mail Letter (Domestic) (INVER GROVE HEIGHTS, MN 55077) (Weight:0 Lb 1.90 Oz) (Estimated Delivery Date) (Saturday 11/10/2018)	1	$0.71
Total		$3.55

All sales final on stamps and postage
Thank you for your business

Bill #: 840-25531272-1-988796-2
Login ID: CLERK1

SFL Supplies

Walgreens

#06057 7135 E POINT DOUGLAS RD S
COTTAGE GROVE, MN 55016
651-459-7015

204 0007 0021 12/04/2018 2:11 PM

<< BUY 1 GET 1 EQUAL/LESS VALUE 50% OFF >>
(C) IFH FUN GIFT SACK PPR AST
04902203065 A 0.29
RETURN VALUE 0.21
(C) IFH FUN GIFT SACK PPR AST
04902203070 A 0.14
REGULAR PRICE 0.29
REWARDS SAVINGS 0.15
RETURN VALUE 0.22
(C) IFH FUN GIFT SACK PPR AST
04902203069 A 0.29
RETURN VALUE 0.21
(C) IFH FUN GIFT SACK PPR AST
04902203077 A 0.14
REGULAR PRICE 0.29
REWARDS SAVINGS 0.15
RETURN VALUE 0.22
(C) IFH FUN GIFT SACK PPR AST
04902203065 A 0.29
RETURN VALUE 0.21
(C) IFH FUN GIFT SACK PPR AST
04902203070 A 0.14
REGULAR PRICE 0.29
REWARDS SAVINGS 0.15
RETURN VALUE 0.22
****
TY BEANIE BOO HARMONIE -UNCRN REG
00842136898 A 5.00 SALE
1 @ 5.99 or 2/10.00
REGULAR PRICE 5.99
REWARDS SAVINGS 0.99
RETURN VALUE 5.00
(C) TY BEANIE BOO - 2018 OWL REG
00842136221 A 5.00 SALE
1 @ 5.99 or 2/10.00
REGULAR PRICE 5.99
REWARDS SAVINGS 0.99
RETURN VALUE 5.00
X PAPERMATE FLAIR RED
07164110210 A 4.98
2 @ 2.49
RETURN VALUE 2.49 ea
(C) GBG CRAYOLA BATH BOMBS
88962805422 A 1.99
RETURN VALUE 1.99
(C) GBG CRAYOLA BATH PENS
88962805299 A 1.99
RETURN VALUE 1.99
X BIC BU3 GRIP BALLPOINT BLACK 5S
07033018989 A 3.99
RETURN VALUE 3.99

$4.98 Pens
3.99 Pens
$8.97

POINT CPN $1.00+ PURCH

SUBTOTAL 24.24
SALES TAX A=7.125% 1.73

TOTAL 25.97
VISA ACCT 5168 25.97
CHANGE .00

AID A0000000980840
US DEBIT
Integrated chip card

BALANCE REWARDS SAVINGS 2.43

THANK YOU FOR SHOPPING AT WALGREENS

SFL MTG - Consultant
Supplies Reviews

Pop $ 6.00
WATERS $ 3.98
$ 9.98

Walgreens

#06057 7135 E POINT DOUGLAS RD S
COTTAGE GROVE, MN 55016
651-459-7015

206 9685 0021 12/03/2018 4:45 PM

<< BUY 1 GET 1 EQUAL/LESS VALUE 50% OFF >>
RML MSTR RNW L/STK BERRY RCH .14Z
61422094715 A 3.69
REGULAR PRICE 7.29
SAVINGS 3.60
RETURN VALUE 2.76
RML MOISTRE RENW L/STK C/MVE.140Z
60734276548 A 1.84
REGULAR PRICE 7.29
REWARDS SAVINGS 1.85
RETURN VALUE 2.77
AVEENO LOTION TUBE 3448 2.50Z
38137003602 A 3.49
RETURN VALUE 2.61
AVEENO LOTION TUBE 3448 2.50Z
38137003602 A 1.74
REGULAR PRICE 3.49
REWARDS SAVINGS 1.75
RETURN VALUE 2.62
****
(C) TY BEANIE BOO - 2018 OWL REG
00842136221 A 5.00 SALE
1 @ 5.99 or 2/10.00
REGULAR PRICE 5.99
REWARDS SAVINGS 0.99
RETURN VALUE 5.00
TY BEANIE BOO - WHITE UNICORN RG
00842136852 A 5.00 SALE
1 @ 5.99 or 2/10.00
REGULAR PRICE 5.99
REWARDS SAVINGS 0.99
RETURN VALUE 5.00
BLU/DIAM R/S ALMOND 3.20ZFR160Z
04157005528 5.99 SALE
REGULAR PRICE 9.99
REWARDS SAVINGS 4.00
RETURN VALUE 5.99
DIET COKE MINI CAN 7.50Z 6S
04900006105 A 3.00
1 @ 3.99 or 2/6.00
RETURN VALUE 3.00
SPRITE 7.50Z 6PK MINI CAN
04900006106 A 3.00
1 @ 3.99 or 2/6.00
RETURN VALUE 3.00
NICE! PURIFIED DRINK WTR 16.9Z 24
04902284627 2.99
RETURN VALUE 2.99
NICE! PURIFIED WATER 16.90Z 6S
04902265021 3.98
2 @ 1.99
RETURN VALUE 1.99 ea
MARLB SP/BLND RED 100S BOX SB PK
02820000568 8.51
RETURN VALUE 8.51

SUBTOTAL 48.23
SALES TAX A=7.125% 1.91

TOTAL 50.14
VISA ACCT 5049 50.14
CHANGE .00

AID A0000000031010
Visa Credit
Integrated chip card

BALANCE REWARDS SAVINGS 9.58

SFL

Office DEPOT
OfficeMax

WOODBURY - (651) 730-0494
12/07/2018 1:57 PM

2PTTYAAP45Q4BE88F

SALE		6337-4-6977-871403-18.11.2
167060 BW SS Letter		
100 @ 0.15	15.00	
Bulk @0.14	-1.00	
	You Pay	14.00S
167228 110lb Index -		
50 @ 0.12	6.00	
	You Pay	6.00S
861838 CUT MACH PER C		
2 @ 0.75	1.50	
	You Pay	1.50S
	Subtotal:	21.50
	Total:	21.50
	Rewards Cert 0050:	11.58
	Cash:	10.00
	CHANGE:	(0.08)

Total # 9.92

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

Tax Exemption Number 000608687238
Total Savings:
$1.00

****

SFL

WOODBURY
7595 CURRELL BLVD
SAINT PAUL
MN
55125-2505
2683560024
12/07/2018 (800)275-8777 2:37 PM

Product Description	Sale Qty	Final Price
(PstCd) Seashells (Unit Price:$35.00)	2	$70.00
Total		$70.00
Credit Card Remitd		$70.00

(Card Name:VISA)
(Account #:XXXXXXXXXXXX7674)
(Approval #:007371)
(Transaction #:044)
(AID:A0000000031010 Chip)
(AL:Visa Credit)
(PIN:Not Required)

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

1/2/2019 14:36

INVOICE

Services rendered for the month of DECEMBER 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	4,467	372.24		511.09			511.09				-				-				-	511.09
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
		511.09																		
Wages-City Clerk	10,632	886.00		1,192.63			1,192.63				-				-				-	1,192.63
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		91.24			91.24				-				-				-	91.24
		1,192.63																		
Federal Income Tax				225.00			225.00				-				-				-	225.00
State Income Tax				140.00			140.00				-				-				-	140.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				456.24			456.24				-				-				-	456.24
Net Check				736.39	-	-	736.39				-				-				-	736.39
	Per hour																			
Wages-Treasurer- Lanoue		67.63		1,703.63			1,703.63				-				-				-	1,703.63
Withholding		68.66					-													-
	18,500	1,541.66																		
FICA=7.65%				130.33			130.33				-				-				-	130.33
Federal Income Tax				300.00			300.00				-				-				-	300.00
State Income Tax				150.00			150.00				-				-				-	150.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				580.33			580.33				-				-				-	580.33
Net wages				1,123.30	-	-	1,123.30				-				-				-	1,123.30
Postage				6.50			6.50				-				-				-	6.50
Supplies				28.50			28.50				-				-				-	28.50
Net check				1,158.30	-	-	1,158.30				-				-				-	1,158.30
Taxable Wages-minus PERA																				
Consolidated																				
Wages				2,896.26	-	-	2,896.26	-	-	-	-	-	-	-	-	-	-	-	-	2,896.26
Withholding				525.00	-	-	525.00	-	-	-	-	-	-	-	-	-	-	-	-	525.00
FICA				221.56	-	-	221.56	-	-	-	-	-	-	-	-	-	-	-	-	221.56
Federal Income Tax				525.00	-	-	525.00	-	-	-	-	-	-	-	-	-	-	-	-	525.00
State Income Tax				290.00	-	-	290.00	-	-	-	-	-	-	-	-	-	-	-	-	290.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,036.56	-	-	1,036.56	-	-	-	-	-	-	-	-	-	-	-	-	1,036.56
Net Check				1,859.70	-	-	1,859.70	-	-	-	-	-	-	-	-	-	-	-	-	1,859.70
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				91.24	-	-	91.24	-	-	-	-	-	-	-	-	-	-	-	-	91.24
Lanoue Fica withholding				130.33	-	-	130.33	-	-	-	-	-	-	-	-	-	-	-	-	130.33
Iago withholding				225.00	-	-	225.00	-	-	-	-	-	-	-	-	-	-	-	-	225.00
Lanoue withholding				300.00	-	-	300.00	-	-	-	-	-	-	-	-	-	-	-	-	300.00
FICA-city contribution				221.56	-	-	221.56	-	-	-	-	-	-	-	-	-	-	-	-	221.56
Total IRS deposit				968.13	-	-	968.13	-	-	-	-	-	-	-	-	-	-	-	-	968.13
State																				
Iago withholding				140.00	-	-	140.00	-	-	-	-	-	-	-	-	-	-	-	-	140.00
Lanoue withholding				150.00	-	-	150.00	-	-	-	-	-	-	-	-	-	-	-	-	150.00
Due State				290.00	-	-	290.00	-	-	-	-	-	-	-	-	-	-	-	-	290.00

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

1/2/2019 14:40

INVOICE

City of Sunfish Lake

Accounting services for DECEMBER 2018 per Employment Addendum dated 1/2/2018		1,703.63
Postage expense		6.50
Supplies - printing @ $,10 per page		28.50
		1,738.63
		1,738.63
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	1,158.30

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

November 30, 2018
Client # 18305E

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

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business			2747.90		
3,948.00	2,729.50	0.00	18.40	-3,318.00	$3,377.90
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
5,539.98	965.50	126.00	400.00	-3,055.50	$3,975.98
			1491.50		
9,487.98	3,695.00	126.00	418.40	-6,373.50	$7,353.88

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

November 30, 2018
Client # 18305-00000E
Statement # 337

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

General Business

For Services Through 11/25/18

		RATE	HOURS	
10/31/2018	Follow-up to Sunfish Lake website and social media communications.	130.00	0.40	52.00
11/05/2018	Review of Recycling Grant Agreement.	130.00	0.40	52.00
	Prepare and review Sunfish Lake agenda materials.	130.00	1.00	130.00
	Telephone conference with Mayor.	130.00	0.20	26.00
11/06/2018	Review Joint Powers Agreement with County.	130.00	1.00	130.00
11/07/2018	Review of upcoming agenda items.	130.00	1.50	195.00
11/09/2018	Telephone conference with Kathy Iago.	130.00	0.30	39.00
11/13/2018	Preparation for Council meeting.	130.00	1.50	195.00
11/15/2018	Preparation and review of materials in anticipation of meeting with Cable Commission representative.	130.00	0.50	65.00
	Meeting with Council and Cable Commission representatives concerning Comcast cable franchise.	130.00	2.00	260.00
11/19/2018	Review upcoming agenda items and follow-up from previous meeting.	130.00	1.00	130.00
11/20/2018	Review status of pending files for Sunfish Lake year-end review.	130.00	1.00	130.00
11/21/2018	Telephone conference with Cable Commission Attorney Brian Grogan and follow-up review of file.	130.00	0.40	52.00
	Timothy J. Kuntz		11.20	1,456.00
11/13/2018	Review agenda packet and Norton settlement agreement and documents; meeting with city staff and attend Sunfish Lake City Council meeting.	130.00	4.50	585.00

		RATE	HOURS	
	Daniel J. Beeson		4.50	585.00
11/01/2018	Conference to discuss updating City Code and placing electronic version on City website; review ordinance lists from 2013 through 2017 to identify ordinances to be incorporated into updated City Code.	85.00	1.00	85.00
11/05/2018	Review Joint Powers Agreement between the City and Dakota County relating to Recycling Grant; prepare e-mail correspondence to City Clerk re same; telephone calls with Mayor re discussion items with City Attorney; prepare e-mail correspondence to Jeannine Nayes re creation of link on City website to updated City Code.	85.00	1.00	85.00
11/06/2018	Conference to review Joint Powers Agreement with Dakota County relating to recycling grant; prepare e-mail correspondence to City Clerk re same; prepare e-mail correspondences re attendance by City Attorney at November 13th Council meeting and agenda items.	85.00	0.60	51.00
11/07/2018	Prepare copies of agenda materials for distribution to Mayor, Council and Consultants; prepare for mailing of agenda items.	85.00	0.50	42.50
11/13/2018	Prepare and assemble agenda files and materials for Council meeting; conference to review and discuss agenda items and prepare for Council meeting.	85.00	1.40	119.00
11/14/2018	Prepare Resolution Approving Dates of Council Meetings for 2019; prepare Resolution Approving Dates of Council Meetings for 2019; prepare City Attorney Memo re Approval of 2019 Council Meetings and Planning Commission Meetings; locate cable television franchise ordinance documents in preparation of meeting with Jodi Miller.	85.00	0.80	68.00
11/15/2018	Meet with City Clerk to review resolutions and Council meeting agenda items from November 13th Council meeting; prepare e-mail correspondence to Dakota County sending signed copy of Resolution and Joint Powers Agreement relating to Dakota County Recycling Grant.	85.00	0.80	68.00
11/20/2018	Prepare Resolution Adopting the General Fund Operating Budget for the City of Sunfish Lake for the Year 2019; prepare Resolution Levying and Adopting the Tax Levy for Collection in the Year 2019; prepare Memo to Mayor and Councilmembers re same; review Council meeting minutes from September meeting re final tax levy amount; review budget and tax levy printouts from September Council meeting; prepare e-mail			

City of Sunfish Lake

November 30, 2018
Client # 18305-00000E
Statement # 337

General Business

		RATE	HOURS	
	correspondence to Ann Lanoue sending draft Resolutions for review; prepare e-mail correspondence to City Clerk re Notice of Meeting on December 4th to Consider Budget and Tax Levy; prepare e-mail correspondence to Mike Hovey sending Notice of Meeting on December 4th to Consider Budget and Tax Levy to post on City website; review Resolution approving 2019 Council meeting dates, Resolution approving 2019 Planning Commission meeting dates and Resolution approving 2019 planning application deadlines; prepare e-mail correspondence to City Clerk and City Planner re same.	85.00	2.00	170.00
	Leah M. Rose		8.10	688.50
	FOR CURRENT SERVICES RENDERED		23.80	2,729.50
11/07/2018	Postage paid.			18.40
	TOTAL COSTS			18.40
	PREVIOUS BALANCE			$3,948.00
11/19/2018	Payment Received			-3,318.00
	BALANCE DUE			$3,377.90

Client # 18305-00022E
Statement # 20

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
11/06/2018	Draft memo and resolution concerning Norton Settlement Agreement.	130.00	1.00	130.00
	Review status and schedule of other easements along Charlton Road.	130.00	1.00	130.00
	Timothy J. Kuntz		2.00	260.00
10/29/2018	Review and revise easement status chart in preparation of November 13th Council meeting.	85.00	0.60	51.00

City of Sunfish Lake

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
10/30/2018	Prepare City Attorney Memo re consideration of Settlement Agreement and Easements between the City and Martha Norton; prepare Resolution Approving Settlement Agreement and Easements between the City and Martha Norton.	85.00	1.00	85.00
11/05/2018	Review and revise City Attorney Memo and Resolution Approving Settlement Agreement between the City and Martha Norton.	85.00	1.40	119.00
11/06/2018	Review and revise City Attorney Memo and Resolution Approving Settlement Agreement and Easements with Martha Norton; prepare e-mail correspondence to Mayor, Council and Consultants sending same; prepare e-mail correspondence to WSB re status of obtaining easements from remaining landowners; prepare Memo to Mayor, Council and Consultants re status of obtaining remaining easements; review and revise easement status chart.	85.00	1.50	127.50
11/07/2018	Revise Memo to Mayor, Council and Consultants re status of easement acquisitions; prepare hard copies of Memo and easement status chart for distribution.	85.00	0.50	42.50
11/19/2018	Review fully executed copies of documents between the City and Martha Norton; electronically record Agreement between the City of Sunfish Lake and Martha Norton with the Dakota County Recorder; electronically record the Permanent Street, Drainage and Utility Easement between the City and Martha Norton with the Dakota County Recorder; electronically record the Permanent Street, Drainage and Utility Easement between the City and Moradian with the Dakota County Recorder; electronically record the Permanent Street, Drainage and Utility Easement between the City and Werb & Gehrig with the Dakota County Recorder; electronically record the Permanent Street, Drainage and Utility Easement between the City and Smith with the Dakota County Recorder; electronically record the Permanent Street, Drainage and Utility Easement between the City and Debertin with the Dakota County Recorder.	85.00	1.70	144.50
11/21/2018	Review recorded Easements received back from the Dakota County Recorder's office; prepare letter to Moradian enclosing recorded copy of Easement; prepare letter to Smith enclosing recorded copy of Easement; prepare letter to Debertin enclosing recorded copy of Easement; prepare letter to Cynthia Tocho enclosing recorded copy of			

City of Sunfish Lake

November 30, 2018
Client # 18305-00022E
Statement # 20

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
	Settlement Agreement and Easement with Martha Norton; prepare e-mail correspondence to Cynthia Tocho sending same.	85.00	1.60	136.00
	Leah M. Rose		8.30	705.50
	FOR CURRENT SERVICES RENDERED		10.30	965.50
	Photocopies			126.00
	TOTAL EXPENSES THROUGH 11/25/2018			126.00
11/23/2018	Simplifile - recording fees Dakota County			400.00
	TOTAL COSTS			400.00
	PREVIOUS BALANCE			$5,539.98
11/19/2018	Payment Received			-3,055.50
	BALANCE DUE			$3,975.98
	TOTAL BALANCE DUE			$7,353.88

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

November 30, 2018
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
599.00	583.00	0.00	0.00	-339.50	$842.50
93000-20000 Criminal - Traffic					
318.00	477.50	0.00	0.00	-146.00	$649.50
93000-30000 Criminal - Violent Crime/Persons					
230.00	0.00	0.00	0.00	-230.00	$0.00
93000-50000 Criminal - Miscellaneous					
46.00	23.00	0.00	0.00	-23.00	$46.00
1,193.00	1,083.50	0.00	0.00	-738.50	$1,538.00

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OFFICE ALSO LOCATED IN WISCONSIN
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LeVander, Gillen & Miller, P.A.

ATTORNEYS AT LAW

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

November 30, 2018
Client # 93000-10000E
Statement # 270

Criminal - DUI

For Services Through 11/25/18

		RATE	HOURS	
11/02/2018	Prepare files for omnibus hearings.	85.00	0.50	42.50
11/05/2018	Review, research, respond and/or prepare correspondence related to criminal files including in custody report for charges re Hernandez; email state patrol and DCSO re electronic evidence.	85.00	0.30	25.50
11/07/2018	Review, research, respond and/or prepare correspondence related to criminal files including report for charges re Chorzempa; receive and review plea petition re Moosbrugger; conduct MNCIS research; memo to prosecutor.	85.00	0.30	25.50
11/08/2018	Review, research, respond and/or prepare correspondence related to criminal files including Chorzempa 911 audio.	85.00	0.10	8.50
11/09/2018	Prepare files for Rule 5 hearing re Weisrock; prepare disclosure response, 7.01 notice and file information form.	85.00	0.30	25.50
11/13/2018	Prepare files for omnibus hearing re Arriaga; draft and efile 7.01 notice; email to state patrol for victim information; prepare disclosure response to defense attorney.	85.00	0.40	34.00
11/14/2018	Telephone conference with victim re Arriaga; memo to file.	85.00	0.20	17.00
	Tam Casey		2.10	178.50
11/05/2018	Review and analysis of police reports for charging decisions; prepare formal complaint.	115.00	0.70	80.50
11/17/2018	Review and analysis of police reports for charging decisions; prepare formal complaint.	115.00	0.50	57.50
	Bridget McCauley Nason		1.20	138.00
11/09/2018	Prepare files for Rule 5 hearings.	115.00	0.20	23.00

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OFFICE ALSO LOCATED IN WISCONSIN
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City of Sunfish Lake

November 30, 2018
Client # 93000-10000E
Statement # 270

Criminal - DUI

		RATE	HOURS	
11/15/2018	Appearance in Dakota County District Court in West St. Paul for Rule 5 hearings.	115.00	0.50	57.50
	Cassandra C. Wolfgram		0.70	80.50
10/31/2018	Review, research and/or analyze case dispositions.	50.00	0.30	15.00
11/07/2018	Review, research and/or analyze case dispositions.	50.00	0.10	5.00
	Prepare files for jury trials.	50.00	0.10	5.00
	Alexis Bailey		0.50	25.00
11/05/2018	Appearance in Dakota County District Court in Hastings for jury trials.	115.00	0.40	46.00
11/17/2018	Prepare files for omnibus hearings.	115.00	0.40	46.00
11/19/2018	Prepare files for omnibus hearings.	115.00	0.60	69.00
	Aaron Price		1.40	161.00
	FOR CURRENT SERVICES RENDERED		5.90	583.00
	PREVIOUS BALANCE			$599.00
11/19/2018	Payment Received			-339.50
	BALANCE DUE			$842.50

Client # 93000-20000E
Statement # 280

Criminal - Traffic

		RATE	HOURS	
11/08/2018	Conduct MNCIS checks re post-sentencing case status.	50.00	0.10	5.00
	Alexis Bailey		0.10	5.00

City of Sunfish Lake

Criminal - Traffic

		RATE	HOURS	
10/30/2018	Prepare files for arraignments.	115.00	0.20	23.00
	Prepare files for pre-trials.	115.00	0.20	23.00
11/01/2018	Appearance in Dakota County District Court in West St. Paul for arraignments	115.00	0.70	80.50
	Appearance in Dakota County District Court in West St. Paul for pretrials	115.00	0.40	46.00
11/08/2018	Prepare files for court trials.	115.00	0.30	34.50
11/09/2018	Appearance in Dakota County District Court in West St. Paul for pretrials	115.00	1.50	172.50
	Aaron Price		3.30	379.50
10/29/2018	Prepare files for pre-trials.	50.00	0.40	20.00
11/01/2018	Conduct MNCIS checks re pre-sentencing case status.	50.00	0.10	5.00
11/13/2018	Conduct MNCIS checks re post-sentencing case status.	85.00	0.10	8.50
11/15/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.40	34.00
11/19/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
11/20/2018	Prepare files for arraignments.	85.00	0.10	8.50
	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
	Sena M. Dahl		1.30	93.00
	FOR CURRENT SERVICES RENDERED		4.70	477.50
	PREVIOUS BALANCE			$318.00
11/19/2018	Payment Received			-146.00

City of Sunfish Lake

November 30, 2018
Client # 93000-20000E
Statement # 280

Criminal - Traffic

BALANCE DUE	$649.50

Client # 93000-30000E
Statement # 138

Criminal - Violent Crime/Persons

	PREVIOUS BALANCE	$230.00
11/19/2018	Payment Received	-230.00
	BALANCE DUE	$0.00

Client # 93000-50000E
Statement # 260

Criminal - Miscellaneous

		RATE	HOURS	
10/30/2018	Analysis of October prosecution summary and memo to file.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00
	PREVIOUS BALANCE			$46.00
11/19/2018	Payment Received			-23.00
	BALANCE DUE			$46.00

City of Sunfish Lake

November 30, 2018
Client # 93000-50000E
Statement # 260

Criminal - Miscellaneous

TOTAL BALANCE DUE	$1,538.00

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

DECEMBER 28, 2018	Date	Number PAGE 1 OF 1

Lillie News

ACCT NO 021048

DUE BY JANUARY 25, 2019

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

Amount Paid $________________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
12/23	Z	4.50	I	12/23 NOTICE-2040 COMP.PL	F	5.7511	$25.88
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$25.88

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 23RD day of DECEMBER, 20 18, and was thereafter printed and published on every ______ to and including ______, the ______ day of ______, 20___; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 26TH day of DECEMBER, 20 18

Tonya R. Whitehead
Notary Public

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

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

RATE INFORMATION

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

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

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

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

Notice is hereby given that the City Council of the City of Sunfish Lake will meet on January 9, at 7:00 p.m. at St. Anne's Episcopal Church located at Highway 62 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider adoption of the 2040 Comprehensive Plan.

A draft of the 2040 Comprehensive Plan can be found on the City's website sunfishlake.org

All written and oral statements will be considered at the public hearing and all those desiring to be heard will be heard at the public hearing. If you have questions about this notice or if you wish further information regarding the comprehensive plan, please contact Ryan Grittman, Sunfish Lake City Planner, at 651-726-7296. If you wish to send written comments prior to the public hearing, please send such comments to Ryan Grittman, Sunfish Lake City Planner, at Northwest Associated Consultants, 4150 Olson Memorial Highway, Suite 320, Golden Valley, MN 55422 or via email at rgrittman@nacplanning.com.

/s/
Catherine Iago, City Clerk

(South-West Review: Dec. 23, 2018)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

December 19, 2018

Invoice for Sunfish Lake City Forester Consultant Through 12-15-2018

11/28	Reviewed work completed during 2018 and compiled data for presentation on the annual Tree City USA application --6 hr	$350.10
12/4	Developed initial format for tree inventory worksheets – 2 hr	$116.70
12/4	Annual review preparation, Council meeting preparation, Annual Review, and City Council meeting – 3 hr	$175.05
12/5	Prepared and completed Tree City annual application with appropriate signatures and submitted for consideration – 2 hr	$116.70
12/13	Checked City street trees, installed updated Tree City stickers on street signs, completed tree inventory data sheets and the key to city tree species –5 hr	$291.75

Total Due $1050.30

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

December 5, 2018

In Reference To:

November 2018 Technical Assistance - City Projects

Invoice No. 23968

		Hrs/Rate	Amount
GENERAL			
RG	11/5-11/8/18 General administration - Phone, email, ordinance research	0.90 60.00/hr	54.00
RG	11/6/18 Finalize planning update memo	1.30 60.00/hr	78.00
RG	11/6/18 Review and revise resolution for 331 Salem Church Road	0.40 60.00/hr	24.00
RG	11/7/18 Review Norton agreement	0.30 60.00/hr	18.00
RG	11/13/18 General administration - Phone, email, ordinance research	0.10 60.00/hr	6.00
RG	11/12/18 Scan surveys of properties abutting 357 Salem Church Road	1.20 60.00/hr	72.00
RG	11/12/18 Prepare for City Council meeting	0.60 60.00/hr	36.00
RG	11/13/18 Attend Staff meeting	1.30 60.00/hr	78.00
RG	11/13/18 Attend City Council meeting	0.70 60.00/hr	42.00
RG	11/14-11/15/18 Letter to 315 Salem Church Road regarding chicken permit expiration	1.80 60.00/hr	108.00

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	11/19/18	General Administration - Phone, email, ordinance research	0.20 60.00/hr	12.00
RG	11/19/18	Review and revise 2 Sunfish Lane resolution	0.40 60.00/hr	24.00
RG	11/19/18	Schedule pre-application meeting for 369 Salem Church Road	0.30 60.00/hr	18.00
RG	11/21/18	Review November City Council minutes	0.40 60.00/hr	24.00
RG	11/27/18	General Administration - Phone, email, ordinance research	0.40 60.00/hr	24.00
RG	11/27/18	Phone call and email with builder regarding 369 Salem Church Road	0.50 60.00/hr	30.00
RG	11/27/18	Meeting with Elevation Homes regarding 369 Salem Church Road pre-application meeting	1.50 60.00/hr	90.00
RG	11/27-11/28/18	Planning Update memo	1.60 60.00/hr	96.00
RG	11/28/18	Research ordinance regarding shoreland setbacks, eaves, and gutters	1.50 60.00/hr	90.00
	11/28/18	Secretarial	1.50 45.00/hr	67.50
		Expenses (mileage, communications, supplies, etc.)		66.68
Subtotal of this Project:			[16.90	1,058.18]
TOTAL AMOUNT DUE THIS INVOICE:			16.90	$1,058.18

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

December 5, 2018

In Reference To:

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

Invoice No. 23969

			Hrs/Rate	Amount
GENERAL				
RG	11/8/18	Review comp plan for updates and prepare for review	5.70 60.00/hr	342.00
RG	11/12/18	Prepare document for proof reading/Meeting with NAC Staff regarding TAZ and density tables	4.50 60.00/hr	270.00
RS	11/13-11/14/18	Comp plan revisions/editing	5.00 52.50/hr	262.50
RS	11/13/18	Read comp plan	4.00 52.50/hr	210.00
RS	11/14/18	Research transportation networks	2.00 52.50/hr	105.00
RS	11/21/18	Researched Transportation analysis zones	1.00 52.50/hr	52.50
RG	11/19-11/21/18	Review and proof read	3.80 60.00/hr	228.00
RG	11/21/18	Discussion regarding TAZ	0.20 60.00/hr	12.00
Subtotal of this Project:			[26.20	1,482.00]

NAC

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

		Amount
TOTAL AMOUNT DUE THIS INVOICE:	26.20	$1,482.00

Budget Amount	$25,000.00
Previously Billed	17,063.20
Remaining Budget	6,454.80
This Billing	1,482.00

SFM
The Work Comp Experts®

SFM
P.O. Box 583178
Minneapolis, MN 55458-3178

INVOICE

AGENCY: 98-1 RJF a Marsh & McLennan Agency LLC

Invoice#: 2038158
Invoice Date: 12/03/2018
DATE DUE: 01/14/2019
AMOUNT DUE: $285.00

City of Sunfish Lake
8010 Corey Path
Inver Grove Heights, MN 55076-3358

Policy Number/DBA	Installment#/Date	State	Description	Amount Due
71928.204-City of Sunfish Lake	0 01/14/2019	MN	MN Special Comp Fund Assessment	2.00
71928.204-City of Sunfish Lake	0 01/14/2019	MN	Installment - Work Comp	283.00
			Total	**285.00**

- **Payments received after the due date may be subject to a late payment / reinstatement fee of up to $25.**
- **Checks or electronic payments returned for non-sufficient funds (NSF) may be subject to a fee of up to $40.**
- **A policy may be canceled "flat" with no coverage if the initial payment on the policy term is returned for NSF.**

Avoid Installment fees of up to $5.00 and pay by electronic check at sfmic.com/epay

Please send by 01/10/2019 *to allow sufficient mailing time. Make all checks payable to "SFM". All payments must be received in our office by the due date to avoid cancellation. To pay online, go to: sfmic.com/epay. If you have questions concerning this invoice, please call (952) 838-4200.* ***Thank you for your business.***

RETURN THIS PORTION WITH PAYMENT TO ENSURE PROPER CREDIT

City of Sunfish Lake
8010 Corey Path
Inver Grove Heights, MN 55076-3358

Invoice#: 2038158
Invoice Date: 12/03/2018
Policy Number: 71928.204
DATE DUE: 01/14/2019
AMOUNT DUE: $285.00

To pay online, go to: sfmic.com/epay

SFM
P.O. BOX 583178
MINNEAPOLIS, MN 55458-3178

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

December 13, 2018

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

Re: November, 2018 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering services during the month of November 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

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

December 13, 2018
Project/Invoice: 0-001629-741 - 22
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Charlton 2016 Street Improvements

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

Phase 004 Norton Wetland Restoration

Norton Wetland Restoration

	Hours	Rate	Amount	
Franta, Roxanne	.50	92.00	46.00	
Totals	.50		46.00	
Total Labor				**46.00**
			Total this Task	**$46.00**
			Total this Phase	**$46.00**

Phase 02 Final Design

Final Design

	Hours	Rate	Amount	
Sandberg, Jeffry	1.00	173.00	173.00	
Totals	1.00		173.00	
Total Labor				**173.00**
			Total this Task	**$173.00**
			Total this Phase	**$173.00**
			Total this Invoice	**$219.00**

Billings to Date

	Current	Prior	Total
Labor	219.00	98,764.25	98,983.25
Expense	0.00	80.00	80.00
Field Services	0.00	11,826.50	11,826.50
Totals	**219.00**	**110,670.75**	**110,889.75**

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

December 13, 2018
Project/Invoice: R-011531-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Surface Water Management Plan Update

Professional Services from November 1, 2018 to November 30, 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	8.00	98.00	784.00	
Totals	8.00		784.00	
Total Labor				**784.00**
		Total this Task		**$784.00**

Administrative

	Hours	Rate	Amount	
Hoff, Rochelle	1.00	80.00	80.00	
Totals	1.00		80.00	
Total Labor				**80.00**
		Total this Task		**$80.00**
		Total this Phase		**$886.50**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	886.50	8,556.00	9,442.50	
Limit			9,975.00	
Remaining			532.50	
		Total this Invoice		**$886.50**

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

December 13, 2018
Project/Invoice: R-011698-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Miscellaneous City Engineering Services

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

Phase 001 2018 Miscellaneous City Engineering Serv

City Engineering

	Hours	Rate	Amount	
Feuerstein, Joseph	2.25	85.00	191.25	
Getting fire marker map to vendor				
Feuerstein, Joseph	1.75	85.00	148.75	
Speedbump and stop sign info for CE				
Feuerstein, Joseph	2.25	85.00	191.25	
Sunfish Lake Fire Marker site check				
Feuerstein, Joseph	2.00	85.00	170.00	
SW review responses				
Foster, Elizabeth	.50	80.00	40.00	
Sending November report				
Lehman, Marlys	1.25	50.00	62.50	
Engineer's Report				
Sandberg, Jeffry	1.00	173.00	173.00	
CC Agenda				
Sandberg, Jeffry	2.00	173.00	346.00	
Prepare CC memo				
Sandberg, Jeffry	2.00	173.00	346.00	
Work on resident questions forwarded from the Mayor				
Totals	15.00		1,668.75	
Total Labor				**1,668.75**
			Total this Task	**$1,668.75**
			Total this Phase	**$1,668.75**

Billings to Date

	Current	Prior	Total
Labor	1,668.75	23,800.50	25,469.25
Field Services	0.00	1,200.00	1,200.00
Totals	**1,668.75**	**25,000.50**	**26,669.25**

Phase 002 NPDES - MS4 Phase

MS4 Program

	Hours	Rate	Amount	
Fallon, Kendra	1.00	98.00	98.00	
Hoff, Rochelle	1.75	80.00	140.00	
Litsey, Meghan	4.00	92.00	368.00	
Sandberg, Jeffry	5.00	173.00	865.00	
Totals	11.75		1,471.00	
Total Labor				**1,471.00**
			Total this Task	**$1,471.00**
			Total this Phase	**$1,471.00**

Billings to Date

	Current	Prior	Total
Labor	1,471.00	861.00	2,332.00
Totals	**1,471.00**	**861.00**	**2,332.00**

Total this Invoice **$3,139.75**

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

December 13, 2018
Project/Invoice: R-013159-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

369 Salem Church Road

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

Phase 001 369 Salem Church Road

Project Management

	Hours	Rate	Amount	
Jones, Heather	.25	104.00	26.00	
Movall, Brandon	2.00	91.00	182.00	
Totals	2.25		208.00	
Total Labor				**208.00**

Total this Task	**$208.00**
Total this Phase	**$208.00**
Total this Invoice	**$208.00**

Billings to Date

	Current	Prior	Total
Labor	208.00	0.00	208.00
Totals	**208.00**	**0.00**	**208.00**

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		01/24/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	620273699	12/26/2018	$83.75

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	$9.50
Current Charges	**$9.50**

ACCOUNT BALANCE

Previous Balance		$138.80
Payment Received	Check 12/10	-$64.55 **CR**
Balance Forward		**$74.25**
Current Charges		$9.50
Amount Due		**$83.75**

004451 1/2

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

2554

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	01/24/2019	$83.75	83.75

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

JANUARY

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 004451 98321B 23 A**5DGT
SUNFISH LAKE, CITY OF
ATTN ANN LANOUE
8010 COREY PATH
INVER GROVE HEIGHTS MN 55076-3358

XCEL ENERGY
P.O. BOX 9477
MPLS MN 55484-9477

31 51012419 65223378 000000009500000008375