

City of Sunfish Lake, MN

Cash Requirements

As of Nov 30, 2016

3B

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
BECKETTGINNY GINNY BECKETT	GEN 2016	11/30/16	11/30/16	62.00		
BECKETTGINNY GINNY BECKETT				62.00		
CRANDALLANITA ANITA CRANDALL	GEN 2016	11/30/16	11/30/16	85.25		
CRANDALLANITA ANITA CRANDALL				85.25		
DEPARTMENT OF LABOR/IN DEPARTMENT OF LABOR & I	3RD QTR 2016	11/30/16	11/30/16	175.40		
DEPARTMENT OF LABOR/IN DEPARTMENT OF LABOR & I				175.40		
H&R CONSTRUCTION H & R CONSTRUCTION	707 11/2016	11/30/16	11/30/16	1,713.67		
H&R CONSTRUCTION H & R CONSTRUCTION				1,713.67		
HOVEYMICHAEL MICHAEL HOVEY	GEN 2016 ELECTION REIMBU	11/30/16 11/30/16	11/30/16 11/30/16	170.00 22.50		
HOVEYMICHAEL MICHAEL HOVEY				192.50		
IAGOCATHI CATHERINE IAGO	PETTY CASH 11/1/20 ELECTION REIMBU	11/30/16 11/30/16	11/30/16 11/30/16	179.83 103.12		
IAGOCATH CATHERINE IAGO				282.95		
IAGOCATHW2 CATHY IAGO	825	11/15/16	11/15/16	723.17		15
IAGOCATHW2 CATHY IAGO				723.17		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	837	11/17/16	11/17/16	481.75		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				481.75		
INTERNALREVSVC INTERNAL REVENUE SERVI	1108	11/30/16	11/30/16	892.69		
INTERNALREVSVC INTERNAL REVENUE SERVI				892.69		
LANOUEANN ANN P. LANOUE	NOV 2016	11/30/16	11/30/16	1,059.96		
LANOUEANN ANN P. LANOUE				1,059.96		

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Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
LEVANDER LEVANDER, GILLEN & MILL	OCT 2016	11/30/16	11/30/16	5,723.62		
LEVANDER LEVANDER, GILLEN & MILL				5,723.62		
LILLIE LILLIE SUBURBAN NEWSPA	OCT 28 2016 10/30/2016	11/30/16 11/30/16	11/30/16 11/30/16	355.25 180.25		
LILLIE LILLIE SUBURBAN NEWSPA				535.50		
LITTLESHELLEY SHELLEY LITTLE	GEN 2016	11/30/16	11/30/16	62.00		
LITTLESHELLEY SHELLEY LITTLE				62.00		
LIVINGSULPTURE LIVING SCULPTURE TREE &	11/15/16	11/30/16	11/30/16	632.50		
LIVINGSULPTURE LIVING SCULPTURE TREE &				632.50		
MCCUE, ANDREA ANDREA MCCUE	GEN 2016	11/30/16	11/30/16	77.50		
MCCUE, ANDREA ANDREA MCCUE				77.50		
MNDEPTREVENUE MN DEPARTMENT OF REVE	849	11/22/16	11/22/16	290.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
MURPHY ANN MURPHY	GEN 2016	11/30/16	11/30/16	77.50		
MURPHY ANN MURPHY				77.50		
NAYESJEAN JEANNINE NAYES	GEN 2016	11/30/16	11/30/16	136.00		
NAYESJEAN JEANNINE NAYES				136.00		
NORTHWEST NORTHWEST ASSCOC CONS	22633 22634	11/30/16 11/30/16	11/30/16 11/30/16	510.02 666.87		
NORTHWEST NORTHWEST ASSCOC CONS				1,176.89		
PETERSCINDY CINDY PETERS	GEN 2016	11/30/16	11/30/16	62.00		
PETERSCINDY CINDY PETERS				62.00		

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Vendor ID: Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
POLICE CITY OF WEST ST. PAUL	813	11/22/16	11/22/16	8,312.50		8
POLICE CITY OF WEST ST. PAUL				8,312.50		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	801	11/17/16	11/17/16	220.00		13
ST. ANNES ST. ANNE'S EPISCOPAL CHU				220.00		
SVENDSEN DENI SVENDSEN	GEN 2016	11/30/16	11/30/16	77.50		
SVENDSEN DENI SVENDSEN				77.50		
UOFMN REGENTS OF THE UNIVERSI	0230023016	11/30/16	11/30/16	59.00		
UOFMN REGENTS OF THE UNIVERSI				59.00		
WSB WSB & ASSOCIATES	01011-990-214 02182-220-6	11/30/16 11/30/16	11/30/16 11/30/16	862.00 35.00		
WSB WSB & ASSOCIATES				897.00		
XCEL XCEL ENERGY	525556353	11/30/16	11/30/16	57.77		
XCEL XCEL ENERGY				57.77		
Report Total				24,066.62		

2016 General Election - Judges Timesheet - November 8, 2016:

Mike Hovey - Head Judge 2030 Charlton Road Sunfish Lake, MN 55118	General Election/Set-up Training	6:00 a.m. - 9:00 p.m.	16.0 hours @\$8.50 4.0 hours @\$8.50	= =	\$136.00 \$ 34.00	TOTAL: \$ 170.00
Jeannine Naves - Co-Head Judge 5900 Zehnder Road Sunfish Lake, MN 55077	General Election/Set-up	6:00 a.m. - 9:00 p.m.	16.0 hours @\$8.50	=	\$136.00	TOTAL: \$ 136.00
Shelley Little - Regular Judge 5775 So. Robert Trail Sunfish Lake, MN 55077	General Election	6:00 a.m. - 2:00 p.m.	8.0 hours @\$7.75	=	\$ 62.00	TOTAL: \$ 62.00
Ginny Beckett - Regular Judge 5815 So. Robert Trail Sunfish Lake, MN 55077	General Election	6:00 a.m. - 2:00 p.m.	8.0 hours @\$7.75	=	\$ 62.00	TOTAL: \$ 62.00
Anita Crandall - Regular Judge 2157 Charlton Road Sunfish Lake, MN 55118	General Election Training	6:00 a.m. - 2:00 p.m.	8.0 hours @\$7.75 3.0 hours @\$7.75	= =	\$ 62.00 \$ 23.25	TOTAL \$ 85.25
Cindy Peters - Regular Judge 336 Salem Church Road Sunfish Lake, MN 55118	General Election	2:00 p.m. - 9:00 p.m.	8.0 hours @\$7.75	=	\$ 54.25	TOTAL: \$ 62.00
Deni Svendsen - Regular Judge 1 Sunfish Lane Sunfish Lake, MN 55118	General Election Training	2:00 p.m. - 9:00 p.m.	7.0 hours @\$7.75 3.0 hours @\$7.75	= =	\$ 54.25 \$ 23.25	TOTAL: \$ 77.50
Andrea McCue - Regular Judge 6 Sunfish Lane Sunfish Lake, MN 55118	General Election Training	2:00 p.m. - 9:00 p.m.	7.0 hours @\$7.75 3.0 hours @\$7.75	= =	\$ 54.25 \$ 23.25	TOTAL: \$ 77.50
Anne Murphy - Regular Judge 4 Acorn Drive Sunfish Lake, MN 55077	General Election Training	2:00 p.m. - 9:00 p.m.	7.0 hours @\$7.75 3.0 hours @\$7.75	= =	\$ 54.25 \$ 23.25	TOTAL: \$ 77.50
TOTAL 2016 GENERAL ELECTION COSTS						\$ 809.75

Minnesota Department of Labor and Industry
Construction Codes and Licensing Division
443 Lafayette Road North
St. Paul, MN 55155-4341
Phone: (651) 284-5068 Fax: (651) 284-5749
www.doli.state.mn.us

Quarterly Building Permit Surcharge Report

Population of jurisdiction is 20,000 or less

Quarter ending: September

Year: 2016

Reporting Unit/Municipality City of Sun Fish Lake	County Dakota	Telephone 651.768.7542	
Address 7378 Jordon Ave S	City Cottage Grove	State MN	ZIP code 55016-3645
Building Official Andrejka, Michael J.	Certification number 1815	Telephone 651.450.2551	

Permits based on fixed-fees, part 1

Report permits in this section if the fee for each permit is less than \$2,010.00

Permit type	No. of Permits	Times \$1.00 each	Surcharge report
Building	0	Times \$1.00 each	\$0.00
Electrical	0	Times \$1.00 each	\$0.00
Mechanical	3	Times \$1.00 each	\$3.00
Plumbing	1	Times \$1.00 each	\$1.00
Other	0	Times \$1.00 each	\$0.00
Total part 1			\$4.00

Permits based on fixed-fees, part 2

Report permits in this section if the fee for each permit is more than \$2,010.00

Permit type	No. of Permits	Total fees	Times 0.0005	Surcharge report
Building	0	\$0.00	Times 0.0005	\$0.00
Electrical	0	\$0.00	Times 0.0005	\$0.00
Mechanical	0	\$0.00	Times 0.0005	\$0.00
Plumbing	0	\$0.00	Times 0.0005	\$0.00
Other	0	\$0.00	Times 0.0005	\$0.00
Total part 2				\$0.00
Total part 1 and 2				\$4.00

Building permits based on valuation

Construction value range	No. of Permits	Total valuation	Surcharge amount
1,000,000 or less	7	\$392,802.00	\$196.40
1,000,001 to 2,000,000	0	\$0.00	\$0.00
2,000,001 to 3,000,000	0	\$0.00	\$0.00
3,000,001 to 4,000,000	0	\$0.00	\$0.00
4,000,001 to 5,000,000	0	\$0.00	\$0.00
5,000,001 or more	0	\$0.00	\$0.00
Building permit surcharge:			\$196.40

Surcharge report summary

Total surcharges:	\$200.40
Retention:	-\$25.00
Adjustments/amendment:	\$0.00

Total payment to the State:	\$175.40
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Adjustment/amendment explanation

No explanation

H & R Const. Co.

P.O. Box 756
Dalton, MN 56324
218-589-8707 fax 218-589-8708

Invoice No.

16162

INVOICE

Customer

Name **City of Sunfish Lake**
c/o **WSB Associates**
Address **701 Zenia Avenue Suite 300**
City **Minneapolis** State **MN** ZIP **55416**
ATTENTION: Don Sterna

Invoice Date **11/15/16**
S.P./Work Order /P.O. #
Work Completed **w/e 11/12/16**
H&R Job # **707**

Item #	Description	Qty	Unit Price	TOTAL
	REPAIR GUARDRAIL ALONG CHARLTON ROAD			
	LABOR	1.00	LS \$1,576.75	\$1,576.75
	TIME & MATERIAL	1.00	LS \$136.92	\$136.92
	EMAIL INVOICE Dsterma@wsbeng.com			
SubTotal				\$1,713.67

Payment Details

- ☒ **As per Subcontract**
☐ 1 1/2% service charge after 30 days
☐ Due upon receipt

TOTAL \$1,713.67

Office Use Only

Please pay promptly. Thank You.

Please pay off this invoice. No statement will be sent.

SFL

Mike Hovey

Election Reimbursement

GRANNY
DONUTS

\$22.50

651-451-6132

DATE 11/07/2016 MON TIME 18:44

2X @ 10.00
Dozen Donuts \$20.00
Fritter \$2.50
TOTAL \$22.50
CASH \$22.50

THANK
YOU!

CLERK 6 690962 00000

SFL

Mike Hovey

Election Reimbursement

GRANNY
DONUTS

\$22.50

651-451-6132

DATE 11/07/2016 MON TIME 18:44

2X @ 10.00
Dozen Donuts \$20.00
Fritter \$2.50
TOTAL \$22.50
CASH \$22.50

THANK
YOU!

CLERK 6 690962 00000

Pay to Cathy Iago

2016 Petty Cash Sunfish Lake - Receipts to Treasurer 7/8/16 ^{totalled} \$188.58

7/8/16 \$44.78 Beginning Balance
8/3/16 + 189.84 - Petty Cash Check 7446

8/4/16 \$234.62

7/28/16 - 10.45 Stamps

\$224.17

8/10/16 { - 39.09 Election Food Primary Election
- 33.42 " " "
- 3.50 " " "
- 3.89 " " "
[- 84.04] - 4.19 " " "

\$140.13

8/10/16 - .42 Stamps

\$139.71

8/11/16 - 1.05 Stamps

\$138.66

9/29/16 - 4.08 Stamps

\$134.58

9/8/16 - 1.36 Stamps

\$133.22

10/3/16 9.40 Stamps

\$123.82

10/3/16 67.98 Envelopes, Toner Copier

\$55.84

10/27/16 - 1.05 Stamps

BALANCE 54.79

Postage 27.81
Election 84.04
Supplies 67.98
179.83

Total Receipts \$179.83 11/1/16
Gave Receipts to Treasurer

Office DEPOT OfficeMax

OFFICE MAX 6337

8222 Tamarack Village

Woodbury, MN 55125

10/03/2016 16.4.2 12:41 PM
STR 6337 REG 1 TRN 2579 EMP 785510

SALE

Product ID	Description	Total
633904	ENVELOPE, #10, C	32.99
	Coupon - 51966065	-4.23
	You Pay	28.76SS
576081	TONER, TN630, BL	44.99
	Coupon - 51966065	-5.77
	You Pay	39.22SS
224744	RECYCLING PROG SS	
706196	LOYALTY REWARD	0.01
	Promotion	-0.01
	You Pay	0.00SS

Coupon Number - 4EDHMKF0JDT9vY

Subtotal:	67.98
Total:	67.98
Cash:	80.00

CHANGE: (12.02)

CATHERINE IAGO 319917489

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

Office DEPOT OfficeMax

OFFICE MAX 6337

8222 Tamarack Village

Woodbury, MN 55125

10/03/2016 16.4.2 12:46 PM
STR 6337 REG 1 TRN 2582 EMP 785510

SALE

Product ID	Description	Total
541545	STAMPS, PSTG, US	9.40 E
	Subtotal:	9.40
	Total:	9.40
	Cash:	10.00

CHANGE: (0.60)

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

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

SFL Elections *Cathy Iaco*
Cub *\$4.05*

Better fresh. Better value.

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

Cashier: Fastlane 47

11/07/16

14:19:22

CARD NUMBER XXXXXX4249
GROCERY
 SPRITE SOFT DRK 2L 4900005015 1.89 FT
 COKE DIET 2 LITER 4900005011 1.89 FT
 SUBTOTAL 3.78
 7.125% TAX .27
TOTAL 4.05
 Visa TENDER 4.05
 Acct:XXXXXXXXXXXX5049
 APPRVL CODE 007694
 Cas Ref# 21334
 Cash CHANGE .00

NUMBER OF ITEMS 2

Trx:119 Oper 347 Term: 47 Store: 3026
 11/07/16 14:20:14

Thank You For Shopping At
 Cub Foods

11/10/16

Cathy Iaco - ELECTION REIMBURSEMENT

*\$ 4.05
 47.26
 12.90
 11.08
 26.41
 1.62*

\$103.12 Total

SFL Elections *\$47.26*
Cathy Iaco

Wendy's Restaurant #00005111
 3655 Pilot Knob Rd.
 Eagan, MN 55122
 (651) 452-2201

#2003

Host: Luke

#2003

11/08/2016

11:15 AM

2003

Order Type: DINE IN

4 Apple Pecan Full (@6.89) 27.56
 (8) Pomegranate Vinaig
 2 Apple Pecan Half (@4.99) 9.98
 (2) Pomegranate Vinaig
 Homestyle Chicken 4.59
 Medium Fries 1.99

Total Items 8 44.42

Tax 3.14

DINE IN Total 47.26

Visa #XXXXXXXXXXXX2359 \$47.26
 Auth:05518C

Check Closed ---

SFL Elections *\$12.70*
Cathy Iaco

Cub

Better fresh. Better value.

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

Cashier: Nick M

11/07/16

14:09:41

GROCERY
 EE GRANOLA BARS 4130300129 2.19 F
 NABISCO CRACKERS 4400003037 2.50 F
 1 qty @ 2 / 5.00
PRODUCE
 GRAPES RED SDLESS 4276 4.72 F
 2.37 lb @ 1 lb / 1.99
DAIRY
 C/F CHEDDAR CHEESE 7592530105 3.29 F
 SUBTOTAL 12.70
 TOTAL TAX .00

TOTAL 12.70
 Visa TENDER 12.70
 Acct:XXXXXXXXXXXX9100
 APPRVL CODE 861210
 Cas Ref# 21004

SPL Elections
8/11/08

Culver's #240

West St. Paul

#651-457-1870

amandabraml@gmail.com

Proudly operated by

the Laudenbach family.

Rg: 4 Trn: 703794 11/8/16 5:03:14 PM

*Park

1 GRAN BLEU 7.29

Resp Vin

Blu Chz

GHL CHX Sld

1 CURD 3.59

1 Senior. (0.54)

Sub. Total: \$10.34

Tax: \$0.74

Total: \$11.08

Discount Total: (\$0.54)

Visa: \$11.08

Change \$0.00

Wifi username: guest

Wifi Password: butterburger

Our Mission:

Every guest who chooses Culver's
leaves happy!

We strive for 5's!

GUEST 67

Visa

Card Num : XXXXXXXXXXXX9100

Terminal : 001

Approval : 413876

Cathy Faced
8/11/08

SFL Elections
\$1.62

Culver's #240
West St. Paul
#651-457-1870
amandabraml@gmail.com
Proudly operated by
the Laudensch family.

Rg: 2 Trn: 703735 11/2/16 4:30:56 PM

-Served at Counter

1 Pepsi SM 1.57
1 Senior. (8.00)

Sub. Total: \$9.57
Tax: \$0.11
Total: \$9.68
Discount Total: (\$0.00)

\$10 \$10.00
Change \$0.32

Wifi username: guest
Wifi Password: butterburger
Our Mission:
Every guest who chooses Culver's
leaves happy!
We strive for 5's!

Cathy Tracy
\$1.62

SFL Elections
Cathy Tracy \$26.41

Culver's #240
West St. Paul
#651-457-1870
amandabraml@gmail.com
Proudly operated by
the Laudensch family.

Rg: 2 Trn: 703745 11/2/16 4:29:46 PM

*To Go

1 CRAN BLEU
Rasp. Vin
Blw Chz
GRL CHX Sld

ITEM # 1

1 HB SNK
Dlx Cond
Fry SM
Drink SM

ITEM # 2

1 CB SNK
Grl On
Pickles
Fry SM
Drink SM

ITEM # 3

1 DLX SGL SNK
Fry SM
SHAKE REG
Vanilla

1 SHAKE SHRT
Chocolate

SBTL: \$24.65 TAX: \$1.76 TOTL: \$26.41
Discount Total: (\$1.30)

FREE SINGLE DISH OR CAKE CONE
WITH YOUR NEXT PURCHASE

- 1) Visit www.culverssurvey.com or
call (800) 984-6186 within 48 hours
- 2) Enter survey code:
74584-00240-1611-0862
- 3) Take brief survey
- 4) Write validation code _____
and bring this receipt with you on
your next visit to this location
Frequency limitations apply.

Wifi username: guest
Wifi Password: butterburger
Our Mission:
Every guest who chooses Culver's
leaves happy!
We strive for 5's!

GUEST 90

*To Go

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

11/29/2016 16:49

INVOICE

Services rendered for the month of November 2016

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 2/2/2016

\$ 481.75
\$ 481.75

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated 2/2/2016

\$ 1,124.17
\$ 1,124.17

City FICA 7.65%

Total Cost City Clerk-month

86.00
1,210.17

Calculation of net Check-City Clerk

Monthly services per employment agreement

Less Federal Income tax withheld

Less FICA withheld- 7.65%

Less State tax withheld

Total Withholdings

\$ (175.00)
(86.00)
(140.00)

1,124.17

(401.00)
\$ 723.17

Net check

City of Sunfish Lake
Wages and related withholdings

City of Sunfish Lake
Detail of compensation and related withholdings

[illegible][illegible]

Taxable Wages-minus PERA

	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987	1986	1985	1984	1983	1982	1981	1980	1979	1978	1977	1976	1975	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965	1964	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617	1616	1615	1614	1613	1612	1611	1610	1609	1608	1607	1606	1605	1604	1603	1602	1601	1600	1599	1598	1597	1596	1595	1594	1593	1592	1591	1590	1589	1588	1587	1586	1585	1584	1583	1582	1581	1580	1579	1578	1577	1576	1575	1574	1573	1572	1571	1570	1569	1568	1567	1566	1565	1564	1563	1562	1561	1560	1559	1558	1557	1
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Unemployment-not required-only payment when a claim is filed.

PERA

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Abstract: The authors have been unable to find a single

HB	82.56	82.56	89.40	254.51	86.00	86.00	86.00	86.00	254.00	86.00	86.00	86.00	86.00	128.50	268.00
Heo Fica witholding	117.94	117.94	127.76	303.63	122.85	122.85	122.85	122.85	306.54	122.85	122.85	122.85	122.85	1,496.26	368.54
Larsua Fica witholding															
Heo witholding	175.00	175.00	175.00	525.00	175.00	175.00	175.00	175.00	525.00	175.00	175.00	175.00	175.00	2,100.00	525.00
Larsua witholding	300.00	300.00	300.00	900.00	300.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	300.00	3,600.00	900.00
Heo Fica witholding	200.49	200.49	217.16	618.14	208.85	208.85	208.85	208.85	626.54	208.85	208.85	208.85	208.85	2,487.76	626.54
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Ann P. Lanoue, CPA (Inactive)

City Treasurer

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

11/29/2016 16:59

INVOICE

City of Sunfish Lake

Accounting services for November 2016 per Employment Addendum dated 2/2/2016

1,605.84

Postage expense

8.47

Supplies - printing @ \$.10 per page

18.50

1,632.81

1,632.81

Less Federal Income tax withheld

300.00

Less FICA

122.85

Less PERA withheld 0% (Exempt)

-

Less State tax withheld

150.00

Total Withholdings

(572.85)

Net check

1,059.96

Reconciliation to Treasurer Expense

Services

1,605.84

City FICA 7.65%

122.85

City Pera-0%

-

Total Treasurer

1,728.69

**LEVANDER,
GILLEN &
MILLER, P.A.**

ATTORNEYS AT LAW

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

Page: 1
October 31, 2016
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
4,457.60	3,262.50	24.18	23.94	-1,445.60	\$6,322.62
18305-00021 Street Improvement Project 2017: 2016-02 & 2016-03					
0.00	1,751.50	0.00	34.50	0.00	\$1,786.00
<u>4,457.60</u>	<u>5,014.00</u>	<u>24.18</u>	<u>58.44</u>	<u>-1,445.60</u>	<u>\$8,108.62</u>

5096.62

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

Page: 1
October 31, 2016
Client # 18305-00000E
Statement # 309

General Business

For Services Through 10/25/16

		RATE	HOURS	
09/27/2016	Review of correspondence and background materials concerning Coss driveway.	130.00	0.40	52.00
	Review of upcoming Sunfish Lake agenda matters.	130.00	1.00	130.00
09/30/2016	Research and investigation on easement vacation and establishment of new easements.	130.00	1.00	130.00
10/03/2016	Review correspondence concerning upcoming City matters.	130.00	1.00	130.00
	Memo on Sunfish Lake light ordinance.	130.00	0.30	39.00
10/04/2016	Preparation for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Outline of practice and procedure for vacation of easements relating to Angell Acres.	130.00	0.50	65.00
	Meeting with Mayor to review upcoming meeting items.	130.00	1.00	130.00
	Outline of documents needed for vacation of drainage and utility easements; telephone conference with Planner Ryan Grittmann; legal research concerning publish and posted notice for easement vacation.	130.00	1.50	195.00
	Additional preparation for upcoming agenda items.	130.00	1.00	130.00
	Sunfish Lake Council meeting and follow-up to items.	130.00	2.00	260.00
10/05/2016	Follow-up to Sunfish Lake agenda items.	130.00	1.00	130.00
10/06/2016	Memo on Sunfish Lake Outlet Agreement.	130.00	0.30	39.00
	Research Sunfish Lake outlet agreements.	130.00	1.00	130.00

City of Sunfish Lake

General Business

Page: 2
 October 31, 2016
 Client # 18305-00000E
 Statement # 309

		RATE	HOURS	
10/07/2016	Organization of Sunfish Lake files.	130.00	1.50	195.00
10/10/2016	Review correspondence concerning Highway 110 improvements; memo to City Engineer Don Sterna.	130.00	0.40	52.00
	Draft of notice and resolutions concerning vacation of easements.	130.00	0.40	52.00
10/11/2016	Draft of documents for Angell Acres easement vacation.	130.00	1.00	130.00
10/14/2016	Review MS4 Permit ordinance; in-office meeting.	130.00	0.50	65.00
10/18/2016	Telephone call from planner concerning dispute on sports court lights.	130.00	0.30	39.00
10/24/2016	Preparation of Sunfish Lake agenda items.	130.00	1.00	130.00
	Timothy J. Kuntz		18.10	2,353.00
09/27/2016	Review notes from meeting with Don Sterna to discuss Roanoke and Salem Church Road improvement projects and issues pertaining to methodology for assessing.	85.00	0.40	34.00
10/03/2016	Conference to discuss October 4th Council meeting; prepare and assemble materials for Council meeting; prepare e-mail correspondence to City Planner re sport court lighting issue.	85.00	0.50	42.50
10/04/2016	Prepare for October 4th Council meeting; perform property records research re 2500 Delaware Avenue in connection with lot line adjustment application; conference to review title documents for 2500 Delaware Avenue; locate recorded copies of encumbrance documents referenced in vesting deed; prepare copies of title documents for City Planner; conference call with City Planner to review issues pertaining to vacation of easements and drainage issues; perform statute research re vacation of drainage and utility easements by City and definition of "public water" in relation to vacation of easement.	85.00	2.50	212.50
10/05/2016	Conference to review and discuss October 4th City Council meeting and follow-up related to same.	85.00	0.50	42.50
10/10/2016	Prepare e-mail correspondence to City Engineer re issues pertaining to casing pipe related to Highway 110 project.	85.00	0.30	25.50
10/11/2016	Prepare Notice of Public Hearing re vacation of drainage and utility			

City of Sunfish Lake

General Business

Page: 3
October 31, 2016
Client # 18305-00000E
Statement # 309

		RATE	HOURS	
	easements associated with 2250 Delaware Avenue; prepare e-mail correspondence to City Planner re mailing Notice of Public Hearing; prepare e-mail correspondence to South-West Review newspaper re publishing Notice of Public Hearing; prepare e-mail correspondence to City Planner re driveway easement vacation.	85.00	2.00	170.00
10/12/2016	Telephone call with Matt Mullener re deer hunt contract with MetroBowhunters; telephone call with City Clerk re same; review deer hunt file to locate copy of deer hunt contract signed by City.	85.00	0.50	42.50
	Conference to discuss posting notice of public hearing at three churches in Sunfish Lake; prepare e-mail correspondence to St. Anne's church re posting of notice of public hearing.	85.00	0.60	51.00
10/18/2016	Prepare Affidavit of Posting relating to Notice of Public Hearing for vacation of drainage and utility easements on property at 2250 Delaware; meet with City Clerk to review signed resolutions from September and October Council meetings; prepare e-mail correspondence to Mayor and Councilmembers attaching MnDOT response letter re Highway 110 improvements.	85.00	1.00	85.00
10/19/2016	Prepare e-mail correspondence to City Planner re mailing Notice of Hearing re 2250 Delaware Avenue.	85.00	0.20	17.00
10/24/2016	Review five resolutions for November 1st Council agenda related to Project No. 2017-01; prepare e-mail correspondence to City Clerk outlining five additional agenda items to be added to November 1st Council agenda related to City Project 2017-01.	85.00	0.50	42.50
	Leah M. Rose		9.00	765.00
10/12/2016	Post public notice re Schadeegg property utility and drainage easement vacation at Southside Baptist and Bethel Baptist.	85.00	0.70	59.50
	Jennifer L. Dull		0.70	59.50
09/30/2016	Prepare 2017 Feasibility Report.	85.00	0.10	8.50
10/06/2016	Prepare email correspondence to Don Sterna and Jim Naves regarding outlet; prepare email correspondence to Don Sterna and Molly Park regarding casing pipe.	85.00	0.50	42.50
10/14/2016	Review Stormwater Management Ordinance Amendment.	85.00	0.40	34.00

City of Sunfish Lake

General Business

Page: 4

October 31, 2016

Client # 18305-00000E
Statement # 309

	RATE	HOURS	
Cindy Holzmer		1.00	85.00
FOR CURRENT SERVICES RENDERED		28.80	3,262.50
Photocopy(s)			24.18
TOTAL EXPENSES THROUGH 10/25/2016			24.18
10/04/2016 Dakota County - copy charges; search charges			18.00
10/12/2016 Mileage			5.94
TOTAL COSTS			23.94
PREVIOUS BALANCE			\$4,457.60
10/05/2016 Payment Received			-1,445.60
BALANCE DUE			<u>\$6,322.62</u>

Client # 18305-00021E
Statement # 1

Street Improvement Project 2017: 2016-02 & 2016-03

	RATE	HOURS	
10/05/2016 Telephone call to Fiscal Agent Steve Apfelbacher; telephone call to Bond Counsel Jenny Boulton; memo to city engineer concerning revisions to feasibility report; memo to fiscal agent; memo to bond counsel.	130.00	1.50	195.00
Memo to Steve Apfelbacher concerning estimate for tax levy for new projects.	130.00	0.50	65.00
10/06/2016 Memo to Don Sterna on cost of casing pipe.	130.00	0.30	39.00
10/11/2016 Review of feasibility reports and background materials.	130.00	1.00	130.00
10/12/2016 Memo to Jessica Cook at Ehlers concerning tax levy for bond issue.	130.00	0.40	52.00

City of Sunfish Lake

Street Improvement Project 2017: 2016-02 & 2016-03

Page: 5
October 31, 2016
Client # 18305-00021E
Statement # 1

		RATE	HOURS	
	Memo to Bond Counsel Jenney Boulton concerning Sunfish Lake improvement project.	130.00	0.30	39.00
10/14/2016	Review project materials.	130.00	1.50	195.00
10/25/2016	Draft of five resolutions for project documents. Timothy J. Kuntz	130.00	1.50 7.00	195.00 910.00
10/03/2016	Prepare draft Resolution Accepting Feasibility Report and Ordering Public Hearing; prepare draft Resolution Appointing WSB, Ehlers and Kennedy & Graven as consultants; prepare draft Resolution approving preliminary financing plan; prepare draft Resolution approving project schedule.	85.00	1.00	85.00
10/04/2016	Prepare draft Resolution Accepting Feasibility Report and Ordering Public Improvement Hearing; prepare draft Resolution appointing WSB, Ehlers and Kennedy & Graven as consultants; prepare draft Resolution Combining Project 2016-02 and 2016-03.	85.00	1.00	85.00
10/05/2016	Prepare e-mail correspondence to Don Sterna re engineer fees in connection with preliminary financing plan for project; Prepare e-mail correspondence to Steve Apfelbacher re fiscal advisor fees in connection with preliminary financing plan for project; Prepare e-mail correspondence to Jenny Boulton re bond counsel fees in connection with preliminary financing plan for project; review and discuss Feasibility Report; prepare two e-mail correspondences to Don Sterna re revisions to Feasibility Report; prepare e-mail correspondence to Steve Apfelbacher re how much the City will have to tax levy each year to pay for its share of the bonds; continue preparation of draft Resolution Approving Feasibility Report, Resolution Combining Projects; Resolution Approving Project Schedule and Resolution Approving Preliminary Financing Plan; perform property records research on Dakota County Real Estate Inquiry for parcels to be assessed in preparation of assessment roll.	85.00	3.30	280.50
10/10/2016	Perform property records research on Dakota County Real Estate Inquiry re affected parcels in preparation of assessment roll.	85.00	1.00	85.00
10/11/2016	Perform property records research on Dakota County Real Estate Inquiry re affected parcels in connection with preparing assessment roll; prepare draft assessment roll; perform property records research to locate last recorded deeds for affected parcels in connection with preparing			

City of Sunfish Lake

Street Improvement Project 2017: 2016-02 & 2016-03

Page: 6

October 31, 2016

Client # 18305-00021E

Statement # 1

		RATE	HOURS	
	assessment roll.	85.00	1.50	127.50
10/12/2016	Prepare e-mail correspondence to Jenny Boulton at Kennedy & Graven; prepare e-mail correspondence to Jessica Cook at Ehlers re issues pertaining to term of bond and assessments.	85.00	0.60	51.00
10/25/2016	Prepare e-mail correspondence to Mayor and Councilmembers attaching five resolutions for consideration at November 1st Council meeting; review and revise Resolution Combining City Project No. 2016-02 (Roanoke Road) And City Project No. 2016-03 (Salem Church Road) Into One Project To Be Named: 2017-01 Street Improvement Project (Roanoke Road Overlay And Salem Church Road Reconstruction); review and revise Resolution Receiving The Feasibility Report Of The Consulting Engineer And Calling For A Public Improvement Hearing Concerning The 2017-01 Street Improvement Project (Roanoke Road Overlay And Salem Church Road Reconstruction); review and revise Resolution Approving a Preliminary Financing Plan In Order To Prepare A Public Hearing Notice For The 2017-01 Street Improvement Project (Roanoke Road Overlay And Salem Church Road Reconstruction); review and revise Resolution Approving the Project Schedule For 2017-01 Street Improvement Project (Roanoke Road Overlay And Salem Church Road Reconstruction); prepare Memo for Mayor and Councilmembers re report prepared by Ehlers and Associates related to bond and levy.	85.00	1.50	127.50
	Leah M. Rose		9.90	841.50
	FOR CURRENT SERVICES RENDERED		16.90	1,751.50
10/11/2016	Dakota County - copy charges; search charges			34.50
	TOTAL COSTS			34.50
	BALANCE DUE			<u>\$1,786.00</u>
	TOTAL BALANCE DUE			<u>\$8,108.62</u>

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

Page: 1
October 31, 2016
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI 100.00	112.00	0.00	0.00	-100.00	\$112.00
93000-20000 Criminal - Traffic 311.50	411.50	0.00	0.00	-154.50	\$568.50
93000-30000 Criminal - Violent Crime/Persons 0.00	80.50	0.00	0.00	0.00	\$80.50
93000-50000 Criminal - Miscellaneous 80.50	23.00	0.00	0.00	-57.50	\$46.00
<u>492.00</u>	<u>627.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-312.00</u>	<u>\$807.00</u>

627.00

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

Page: 1
October 31, 2016
Client # 93000-10000E
Statement # 245

Criminal - DUI

For Services Through 10//25/16

		RATE	HOURS	
09/30/2016	Conduct MNCIS research to determine case status re Vilchis.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
09/26/2016	Review and analysis of police reports for charging decision in Vilchis case.	115.00	0.40	46.00
09/27/2016	Review and analysis of police reports for charging decision in Vilchis case.	115.00	0.20	23.00
10/04/2016	Correspondence with Mendota Heights city attorney regarding jurisdiction in Sanchez-Vilchis DUI case.	115.00	0.10	11.50
	Bridget McCauley Nason		0.70	80.50
10/25/2016	Review pretrial files.	115.00	0.20	23.00
	Ariel A. Pittner		0.20	23.00
	FOR CURRENT SERVICES RENDERED		1.00	112.00
	PREVIOUS BALANCE			\$100.00
10/05/2016	Payment Received			-100.00
	BALANCE DUE			<u>\$112.00</u>

Client # 93000-20000E
Statement # 255

Criminal - Traffic

City of Sunfish Lake

Criminal - Traffic

Page: 2
October 31, 2016
Client # 93000-20000E
Statement # 255

		RATE	HOURS	
09/28/2016	Draft probation violation order re Rauschnot.	85.00	0.10	8.50
09/29/2016	Efile Rauschnot probation violation order for unpaid fine; conduct probation reviews re Buford, Foster and Rauschnot.	85.00	0.40	34.00
10/05/2016	Conduct MNCIS research to determine case status re probation violation order re Rauschnot; prepare file for hearing.	85.00	0.10	8.50
10/19/2016	Conduct probation reviews re Arevalo, Miller, Walter, Jerzak and Ronsberg.	85.00	0.50	42.50
10/20/2016	Draft probation violation order re Arevalo.	85.00	0.20	17.00
10/25/2016	Efile probation violation order re Arevalo. Tam Casey	85.00	0.10 1.40	8.50 119.00
10/19/2016	Review Lopez probation to court file for potential probation violations; request prosecution assistant follow-up. Bridget McCauley Nason	115.00	0.10 0.10	11.50 11.50
10/11/2016	Draft and file motion to continue pending criminal court case re: Ramquist.	85.00	0.30	25.50
10/13/2016	Prepare 11/2/2016 pretrial criminal court calendar re: Alem. Aaron Price	85.00	0.30 0.60	25.50 51.00
10/12/2016	Successfully try speeding court trial (Mwassa 78/60) Bradley R. Hutter	115.00	0.80 0.80	92.00 92.00
10/10/2016	Review Ramquist file and contact defendant regarding resolution.	115.00	0.10	11.50
10/13/2016	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.20	23.00
10/20/2016	Appearance in Dakota County District Court in West St. Paul for arraignments. Ariel A. Pittner	115.00	0.90 1.20	103.50 138.00
	FOR CURRENT SERVICES RENDERED		4.10	411.50

City of Sunfish Lake

Criminal - Traffic

Page: 3
October 31, 2016
Client # 93000-20000E
Statement # 255

PREVIOUS BALANCE \$311.50

10/05/2016 Payment Received -154.50

BALANCE DUE \$568.50

Criminal - Violent Crime/Persons

Client # 93000-30000E
Statement # 125

		RATE	HOURS	
10/10/2016	Analysis of police reports in Hanson violation of an Order for Protection case; telephone conference with defendant's attorney regarding misdemeanor case; request prosecution assistant follow-up to obtain all relevant police reports.	115.00	0.50	57.50
10/13/2016	Analysis of police reports related to assault incident preceding OFP violation; add notes to file regarding domestic history between defendant and victim.	115.00	0.20	23.00
	Bridget McCauley Nason		0.70	80.50
	FOR CURRENT SERVICES RENDERED		0.70	80.50
	BALANCE DUE			<u>\$80.50</u>

Criminal - Miscellaneous

Client # 93000-50000E
Statement # 235

City of Sunfish Lake

Criminal - Miscellaneous

Page: 4
October 31, 2016
Client # 93000-50000E
Statement # 235

		RATE	HOURS	
09/28/2016	Analysis of September 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			\$80.50
10/05/2016	Payment Received			-57.50
	BALANCE DUE			<u>\$46.00</u>
	TOTAL BALANCE DUE			<u>\$807.00</u>

INVOICE

OCTOBER 28, 2016

Date

Number

PAGE 1 OF 1

LILLIE SUBURBAN NEWSPAPERS, INC.

DISPLAY RECEIVABLES

2515 EAST SEVENTH AVENUE
NORTH ST. PAUL, MINN 55109
DISPLAY BOOKKEEPING 651-748-7889
CLASSIFIED BOOKKEEPING 651-748-7890



ACCT NO
021048

DUE BY NOVEMBER 25, 2016

CITY OF SUNFISH
ATTN: ANN LANDUE
8010 COREY PATH
INVER GROVE HGBTS

MN 55076

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
10/23	24.50	1	I	10/23 NOTICE-ULIT.EASEMNT F		14.5000	\$355.25
							=====
						SALES TAX:	\$0.00

						INVOICE TOTAL DUE:	\$355.25
							=====

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

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

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

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

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

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

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

(B) The printed NOTICE OF PUBLIC HEARING

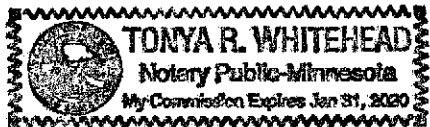
which is attached was cut from the columns of said newspaper, and was printed and published once each
week, for 2 successive weeks; it was first published on SUNDAY, the 16TH day of
OCTOBER, 2016, and was thereafter printed and published on every SUNDAY to and
including SUNDAY, the 23RD day of OCTOBER, 2016; 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:

*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*abcdefghijklmnpqrstuvwxyz

Subscribed and sworn to before me on
this 24TH day of OCTOBER, 2016.
Tonya R. Whitehead
Notary Public

BY: [Signature]
TITLE LEGAL COORDINATOR

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



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**

PLEASE TAKE NOTICE that on Tuesday, November 1, 2016, at 7:00 p.m. (or soon thereafter as time permits) the City of Sunfish Lake City Council will hold a public hearing at St. Anne's Episcopal Church located at 2035 Charlton Road (Highway 110 and Charlton Road) in Sunfish Lake, Minnesota, to consider a resolution to vacate certain public dedicated drainage and utility easements located within Lots 1, 2 and 3, Block 1, ANGELL ACRES, Dakota County, Minnesota. The public dedicated drainage and utility easements proposed to be vacated are legally described as:

The drainage and utility easements as dedicated on Lots 2 and 3, Block 1, all in the plat of ANGELL ACRES, Dakota County, Minnesota lying northerly of the south line of the north 251 feet of said Lots 2 and 3, and excepting therefrom the westerly 10 feet of said Lot 3.

AND

The 5 foot drainage and utility easement as dedicated on Lot 1, Block 1, ANGELL ACRES, Dakota County, Minnesota lying northerly, easterly and contiguous with a line described as follows: Beginning at the northwest corner of Lot 3, Block

1, ANGELL ACRES; thence North 87 degrees 17 minutes 30 seconds East, assumed bearing, along the north line of Lots 3 and 2, said Block 1 a distance of 417.82 feet; thence South 18 degrees 29 minutes 57 seconds East a distance of 259.43 feet and said centerline there terminating. Excepting therefrom that easement lying within the westerly 10 feet of said Lot 1.

The public dedicated drainage and utility easements proposed to be vacated are contained within properties owned by:

2250 Delaware, LLC
c/o Daniel Schadegg, Chief Manager
2250 Delaware Avenue
Sunfish Lake, MN 55118

The proposed resolution providing for vacation of certain public dedicated drainage and utility easements within Lots 1, 2, and 3, Block 1, ANGELL ACRES is substantially in the following form and substance:

**PROPOSED RESOLUTION
PROVIDING FOR VACATION OF
CERTAIN PUBLIC DRAINAGE
AND UTILITY EASEMENTS
LOCATED WITHIN LOTS 1, 2, AND
3, BLOCK 1, ANGELL ACRES,
DAKOTA COUNTY, MINNESOTA**

WHEREAS, a petition to vacate has been duly presented to the City of Sunfish Lake, signed by the owners of the property on which the following described public drainage and utility easements are located in the City of Sunfish Lake, Dakota County, State of Minnesota, to wit:

The drainage and utility easements as dedicated on Lots 2 and 3, Block 1, all in the plat of ANGELL ACRES, Dakota County, Minnesota lying northerly of the south line of the north 251 feet of said Lots 2 and 3, and excepting therefrom the westerly 10 feet of said Lot 3.

AND

The 5 foot drainage and utility easement as dedicated on Lot 1, Block 1, ANGELL ACRES, Dakota County, Minnesota lying northerly, easterly and contiguous with a line described as follows: Beginning at the northwest corner of Lot 3, Block 1, ANGELL ACRES; thence North 87 degrees 17 minutes 30 seconds East, assumed bearing, along the north line of Lots 3 and 2, said Block 1 a distance of 417.82 feet; thence South 18 degrees 29 minutes 57 seconds East a distance of 259.43 feet and said centerline there terminating. Excepting therefrom that easement lying within the westerly 10 feet of said Lot 1.

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

WHEREAS, a public hearing before the City Council of Sunfish Lake was held on said petition on November 1, 2016, at St. Anne's Episcopal Church located at 2035 Charlton Road (Highway 110 and Charlton Road), Sunfish Lake, Minnesota; and

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

WHEREAS, the City Council of Sunfish Lake has determined that the vacation of said public drainage and utility easements would be in the public interest.

WHEREAS, upon information and belief it appears that the vacation of the above-described drainage and

utility easements does affect the following described properties in the City of Sunfish Lake, Dakota County, Minnesota:

[X] Lot 1, Block 1, ANGELL ACRES, Dakota County, Minnesota;

[X] Lot 2, Block 1, ANGELL ACRES, Dakota County, Minnesota;

[X] Lot 3, Block 1, ANGELL ACRES, Dakota County, Minnesota.

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

1. That the following drainage and utility easements as dedicated to Lots 1, 2, and 3, Block 1, ANGELL ACRES, according to the recorded plat thereof, Dakota County, Minnesota are hereby vacated pursuant to Minn. Stat. § 412.851:

The drainage and utility easements as dedicated on Lots 2 and 3, Block 1, all in the plat of ANGELL ACRES, Dakota County, Minnesota lying northerly of the south line of the north 251 feet of said Lots 2 and 3, and excepting therefrom the westerly 10 feet of said Lot 3.

AND

The 5 foot drainage and utility easement as dedicated on Lot 1, Block 1, ANGELL ACRES, Dakota County, Minnesota lying northerly, easterly and contiguous with a line described as follows: Beginning at the northwest corner of Lot 3, Block 1, ANGELL ACRES; thence North 87 degrees 17 minutes 30 seconds East, assumed bearing, along the north line of Lots 3 and 2, said Block 1 a distance of 417.82 feet; thence South 18 degrees 29 minutes 57 seconds East a distance of 259.43 feet and said centerline there terminating. Excepting therefrom that easement lying within the westerly 10 feet of said Lot 1.

2. The Notice of Completion of Vacation shall not be recorded until the owners of Lots 1, 2, and 3, Block 1, ANGELL ACRES, have granted to the City of Sunfish Lake new drainage and utility easements in the manner required by the Council pursuant to the Council's approval of the lot line adjustment for Lots 1, 2 and 3, Block 1, ANGELL ACRES.

3. Nothing contained in Resolution No. 18-____ or in the Notice of Completion of Vacation shall be deemed to vacate any drainage and utility easements that are subsequently granted to the City of Sunfish Lake by the owners of the affected properties and that are recorded subsequent to the recording of the Notice of Completion of Vacation.

You are invited to express your questions or concerns at this public hearing. If you would like further information regarding the above-described vacation, please contact Ryan Gritman, Sunfish Lake City Planner, at (763) 957-1100 in advance of the public hearing. Written comments may also be sent to Ryan Gritman at Northwest Associated Consultants, 4150 Olson Memorial Highway, Suite 320, Golden Valley, MN 55422. Written comments may also be e-mailed to Ryan Gritman at rgritman@nacplanning.com.

/s/ Catherine Iago
City Clerk, City of Sunfish Lake
(South-West Review: Oct. 16, 23,
2016)

INVOICE

OCTOBER 31, 2016

Date

Number

PAGE 1 OF 1

LILLIE SUBURBAN NEWSPAPERS, INC.**DISPLAY RECEIVABLES**

2515 EAST SEVENTH AVENUE

NORTH ST. PAUL, MINN 55109

DISPLAY BOOKKEEPING 651-748-7889

CLASSIFIED BOOKKEEPING 651-748-7890



ACCT NO

DUE BY NOVEMBER 25, 2016

021048

CITY OF SUNFISH

ATTN: ANN LANDUE

8010 COREY PATH

INVER GROVE HTS

MN 55076

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
10/30	Z	3.50	I	10/30 NOTICE-CITY ELECT.	F	14.5000	\$50.75
10/30	Z	11.00	I	10/30 SAMPLE BALLOT P-1	F	14.5000	\$159.50
SALES TAX:							\$0.00
INVOICE TOTAL DUE:							\$210.25

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

Lillie Suburban Newspapers, 2515 E 7th Ave, N St Paul MN 55109

(651) 748-7889 Fax (651) 777-8288

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

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

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

JANINE GAFFNEY, 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 CITY ELECTION

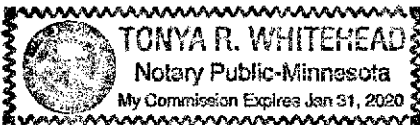
which is attached was cut from the columns of said newspaper, and was printed and published once each
week, for 2 successive weeks; it was first published on SUNDAY, the 23RD day of
OCTOBER, 2016, and was thereafter printed and published on every SUNDAY to and
including SUNDAY, the 30TH day of OCTOBER, 2016; 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:

*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*abcdefghijklmnpqrstuvwxy

Subscribed and sworn to before me on
this 31ST day of OCTOBER, 2016.
Tonya R. Whitehead
Notary Public

BY: [Signature]
TITLE LEGAL COORDINATOR

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



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 CITY ELECTION

NOTICE IS HEREBY GIVEN, that at the City Election which shall be held in and for the City of Sunfish Lake, Dakota County, Minnesota, on Tuesday, November 8, 2016, between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m., the following offices will be filled:

MAYOR (Two year term - one to be elected)

Candidates: Richard A. Williams, Jr.

COUNCIL MEMBER (Four year term - two to be elected)

Candidates: Steven Butach
Daniel D'Leary

The polling place for the City Election shall be the established polling place of the City, to wit:

Precinct 1: St. Anne's Episcopal Church, Highway 110 and Charlton Road

Dated: October 10, 2016

Attest: Catherine Iago, City Clerk
(South-West Review: Oct. 23, 30, 2016)

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

JANINE GAFFNEY, 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 SAMPLE BALLOT

which is attached was cut from the columns of said newspaper, and was printed and published once each
week, for 2 successive weeks; it was first published on SUNDAY, the 23RD day of
OCTOBER, 2016, and was thereafter printed and published on every SUNDAY to and
including SUNDAY, the 30TH day of OCTOBER, 2016; 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:

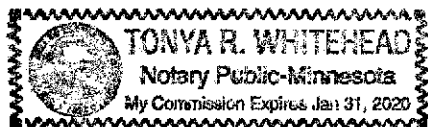
*ABCDEFGHIJKLMN OPQRSTUVWXYZ
*ABCDEFGHIJKLMN OPQRSTUVWXYZ
*abcdefghijk lmnopqrstuvw xyz

Subscribed and sworn to before me on
this 31ST day of OCTOBER, 2016.

Tonya R Whitehead
Notary Public

BY: [Signature]
TITLE LEGAL COORDINATOR

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



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
SAMPLE BALLOT
STATE GENERAL ELECTION BALLOT
DAKOTA COUNTY, MINNESOTA
NOVEMBER 8, 2016

City Offices
City of Sunfish Lake

Mayor

Vote for One

☐ Richard A. Williams Jr.

☐ write-in, if any

Council Member

Vote for Up to Two

☐ Steven Bulach

☐ Daniel O'Leary

☐ write-in, if any

☐ write-in, if any

CITY OF SUNFISH LAKE - P-1

Dated: October 12, 2016
Attest: for Catherine Lago, City Clerk
(South-West Review: Oct. 28, 30, 2016)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

November 23, 2016

Invoice for Sunfish Lake City Forester Consultant Through 11-15-2016

10/4	Council meeting (October) preparation, Consultant meeting, and Council meeting – 3 hr	\$165.00
10/19	Cleared debris from Sunfish Lake water outlet – 1 hr	\$55.00
10/19	Prepared burning permit for Tani – 0.5 hr	\$27.50
10/21	Dormant seeding of six wildflower areas along Salem Church Road south and west of corner of Windy Hill Road and Salem Church Road – 2.5 hr	\$137.50
10/21	Prepared burning permit for Metcalf – 0.5 hr	\$27.50
10/27	Cleared debris from Sunfish Lake water outlet – 0.5 hr	\$27.50
11/1	Council meeting (November) preparation, Consultant meeting, and Council meeting – 3 hr	\$165.00
11/15	Prepared burning permit for Nye – 0.5 hr	<u>\$27.50</u>
Total Due		\$632.50

Regards,

Jim Naves



NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.231.2555 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

November 01, 2016

In Reference To:
October 2016 Technical Assistance - Private Projects

Invoice No. 22633

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>16.08 2250 DELAWARE LOT SPLIT</u>		
RG 10/3-10/6/16 Review updated survey/revise and update planning report/phone call with Tim Kuntz re: vacation of easements and minor subdivision	2.70 57.50/hr	155.25
RG 10/10-10/11/16 Phone call from Bob Moser re: driveway easement/email to Tim Kuntz re: driveway easement/email to Bob Moser and applicant	1.00 57.50/hr	57.50
RG 10/19/16 Draft planning report/discuss public hearing notice with Tim Kuntz and procedure	3.10 57.50/hr	178.25
RG 10/26/16 Final revisions to planning report	1.00 57.50/hr	57.50
Secretarial	0.50 50.00/hr	25.00
Expenses (mileage, communications, supplies, etc.)		36.52
Subtotal of this Project:	[8.30	510.02]
TOTAL AMOUNT DUE THIS INVOICE:	8.30	\$510.02



NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.231.2555 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

November 01, 2016

In Reference To:

October 2016 Technical Assistance - City Projects

Invoice No. 22634

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>		
RG 10/4/16 Prepare for and attend staff meeting and City Council meeting	4.60 50.00/hr	230.00
RG 10/5/16 General administration, emails, phone calls, etc.	0.50 50.00/hr	25.00
RG 10/10-10/12/16 General administration, phone calls, emails, staff discussions, etc.	0.80 50.00/hr	40.00
RG 10/10/16 Correspondence re: 1 Grieve Glen Lane sport court lights	0.40 50.00/hr	20.00
RG 10/18-10/20/16 General administration, phone calls, emails, discussions, etc.	0.50 50.00/hr	25.00
RG 10/17-10/18/16 Review City Council meeting minutes/discuss sport court lights at 1 Grieve Glen Lane	0.80 50.00/hr	40.00
RG 10/24-10/27/16 General administration, phone calls, emails, ordinance research, etc.	0.50 50.00/hr	25.00
RG 10/26/16 Prepare planning update memo to City Council and direction on packet items	2.30 50.00/hr	115.00
Secretarial	2.10 43.00/hr	90.30
Expenses (mileage, communications, supplies, etc.)		56.57



NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.231.2555 Website: www.nacplanning.com

CITY OF SUNFISH LAKE

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
Subtotal of this Project:	[12.50	666.87]
 TOTAL AMOUNT DUE THIS INVOICE:	 12.50	 \$666.87



UNIVERSITY OF MINNESOTA

INVOICE

Please Remit To:

Regents of the University of Minnesota
NW 5960
PO Box 1450
Minneapolis MN 55485-5960

Page: 1 of 1
Invoice: 0230023016
Invoice Date: 10/24/2016
Customer No: 5029954
Payment Terms: NET 30
Due Date: 11/23/2016

Bill To: LIVING SCULPTURE TREE & SHRUB CARE, INC.
JIM NAYES
5900 ZEHNDER RD
SUNFISH LAKE MN 55077-1435
UNITED STATES

Amount Due: 59.00 USD

For billing questions, please call: 612-625-0276

Original

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	Disease Testing Wood culture & Microscopy: Oak Wilt Testing	1.00	EA	59.00	59.00
Subtotal:					59.00
Amount Due:					<u>59.00</u> USD

TO PAY THIS INVOICE BY CREDIT CARD PLEASE GO TO WWW.PAY.UMN.EDU

Please detach and return with payment



UNIVERSITY OF MINNESOTA

Check here if you have an address correction and write the correction(s)
next to the address shown below

Amount Enclosed

Invoice Date: 10/24/2016
Customer No: 5029954
Invoice: 0230023016
Amount Due: 59.00

\$				,				.		
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LIVING SCULPTURE TREE & SHRUB CARE, INC.
JIM NAYES
5900 ZEHNDER RD
SUNFISH LAKE MN 55077-1435
UNITED STATES

Regents of the University of Minnesota
NW 5960
PO Box 1450
Minneapolis MN 55485-5960

5029954 0230023016 000005900 2



Building a legacy – *your* legacy.

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: 763-541-4800
Fax: 763-541-1700

November 14, 2016

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

Re: October, 2016 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Donald W. Sterna, PE
Vice President

Enclosure(s)

cc: Mayor Molly Park

kc



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

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

November 14, 2016
Project No: 01011-990
Invoice No: 214

Miscellaneous City Engineer Services

Professional Services from October 1, 2016 to October 31, 2016

Professional Personnel

	Hours	Rate	Amount	
General				
Eckman, Eric	.50	121.00	60.50	
Eng Report				
Design				
Sterna, Donald	3.00	158.00	474.00	
Drawings/Layouts				
Kochmann, Charles	.50	130.00	65.00	
Charlton Road Guardrail Repair Map				
Administrative				
Hoff, Rochelle	.75	75.00	56.25	
Engineer's report.				
Hoff, Rochelle	.25	75.00	18.75	
Format and edit spec.				
Hoff, Rochelle	.25	75.00	18.75	
Print handouts for Council meeting.				
Hoff, Rochelle	.25	75.00	18.75	
Send out engineer's report, snow plow recommendation and feasibility report to Council.				
Totals	5.50		712.00	
Total Labor				712.00

Field Services Billing

City Council Meeting

	3.0 Meetings @ 50.00	150.00	
Total Field Services		150.00	150.00

Total this Invoice \$862.00

Comments: _____

Approved by: _____

Reviewed by: Donald Sterna
Project Manager: Donald Sterna



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

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

November 14, 2016
Project No: 02182-220
Invoice No: 6

2017 Street Improvement Project

Professional Services from October 1, 2016 to October 31, 2016

Phase 1 Feasibility / Prel. Des.

Professional Personnel

	Hours	Rate	Amount	
Report/Feasibility Study				
Hoff, Rochelle	.25	75.00	18.75	
Shuster, Jessica	.25	65.00	16.25	
Totals	.50		35.00	
Total Labor				35.00
		Total this Phase		\$35.00
		Total this Invoice		\$35.00

Billings to Date

	Current	Prior	Total
Labor	35.00	10,547.50	10,582.50
Field Services	0.00	1,836.50	1,836.50
Totals	35.00	12,384.00	12,419.00

Comments:

Approved by: _____

Reviewed by: Donald Sterna
Project Manager: Eric Eckman



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	12/22/2016
	STATEMENT NUMBER	STATEMENT DATE
	525556353	11/25/2016
		AMOUNT DUE
		\$57.77

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 \$9.63

Current Charges \$9.63

ACCOUNT BALANCE

Previous Balance		\$94.74
Payment Received	Check 11/04	-\$46.60 CR
Balance Forward		\$48.14
Current Charges		\$9.63
Amount Due		\$57.77

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	12/22/2016	\$57.77	

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

DECEMBER						
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

AV 01 005289 65311B 24 C**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 51122216 65223378 0000000096300000005777

005289 1/3

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2708