2/2/17 at 14:31:14.48

LIST OF BILLS

City of Sunfish Lake, MN

3B

Cash Requirements

As of Jan 31, 2017

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
A TO Z A TO Z HOME INSPECTION L	20170104-SFL	1/4/17	1/4/17	1,367.44		27
A TO Z A TO Z HOME INSPECTION L				1,367.44		
DAKOTACTYWESTERN DAKOTA CTY WEST SVC. CE	2016 JPA	1/6/17	1/6/17	537.00		25
DAKOTACTYWESTERN DAKOTA CTY WEST SVC. CE				537.00		
DEPARTMENTOFLABOR/IN DEPARTMENT OF LABOR & I	06-16 12-16 SURCHA	1/31/17	1/31/17	64.45		
DEPARTMENTOFLABOR/IN DEPARTMENT OF LABOR & I				64.45		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	555	1/14/17	1/14/17	7,415.00		17
EXECUTIVECONTR EXECUTIVE CONTRACTORS				7,415.00		
IAGOCATHW2 CATHY IAGO	863	1/15/17	1/15/17	754.32		16
IAGOCATHW2 CATHY IAGO				754.32		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	875	1/17/17	1/17/17	496.20		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				496.20		
INTERNALREVSVC INTERNAL REVENUE SERVI	1110	1/31/17	1/31/17	892.69		
INTERNALREVSVC INTERNAL REVENUE SERVI				892.69		
KBEVENTS KB EVENTS LLC	98934634	1/1/17	1/1/17	240.00		30
KBEVENTS KB EVENTS LLC				240.00		
LANOUEANN ANN P. LANOUE	JAN2017	1/31/17	1/31/17	1,098.79		
LANOUEANN ANN P. LANOUE				1,098.79		
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT	249005	1/5/17	1/5/17	325.00		26
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT				325.00		

City of Sunfish Lake, MN
Cash Requirements
As of Jan 31, 2017

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
LEVANDER LEVANDER, GILLEN & MILL	DEC 2016 LEGAL FE	1/1/17	1/1/17	3,704.86		30
LEVANDER LEVANDER, GILLEN & MILL				3,704.86		
LILLIE LILLIE SUBURBAN NEWSPA	021118 JAN 15 LEGA	1/20/17	1/20/17	181.50		11
	1/22 LEGAL NOTICE	1/27/17	1/27/17	471.20		4
LILLIE LILLIE SUBURBAN NEWSPA				652.70		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	01152017	1/19/17	1/19/17	846.69		12
LIVINGSCULPTURE LIVING SCULPTURE TREE &				846.69		
METRO CITIES METRO CITIES	81 2017	1/16/17	1/16/17	291.00		15
METRO CITIES METRO CITIES				291.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	851	1/22/17	1/22/17	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	22728-1	1/14/17	1/14/17	525.10		17
	22728-2	1/14/17	1/14/17	751.55		17
	22729	1/14/17	1/14/17	794.87		17
NORTHWEST NORTHWEST ASSCOC CONS				2,071.52		
POLICE CITY OF WEST ST. PAUL	899	1/22/17	1/22/17	8,516.50		9
POLICE CITY OF WEST ST. PAUL				8,516.50		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	887	1/17/17	1/17/17	270.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				270.00		
SUNFISHLAKEPARTY CITY OF SUNFISH LAKE HOL	2016 PARTY	1/10/17	1/10/17	175.00		21
SUNFISHLAKEPARTY CITY OF SUNFISH LAKE HOL				175.00		
WSB WSB & ASSOCIATES	01011-990-216	1/17/17	1/17/17	1,628.50		14
WSB				1,628.50		

City of Sunfish Lake, MN

Cash Requirements

As of Jan 31, 2017

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
WSB & ASSOCIATES						
XCEL XCEL ENERGY	532615838	1/25/17	1/25/17	35.04		6
XCEL XCEL ENERGY				35.04		
Report Total				31,672.70		

ME INSPECTION LLC

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

INVOICE DATE:	1/4/2017
INVOICE NUMBER:	20170104-SFL
AMOUNT DUE:	$ 1,367.44

Amount due upon receipt of invoice

Payable to: ***A to Z Home Inspection LLC***

BILL TO: City of Sunfish Lake

Sunfish Lake, MN 55077

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
0	***September***	$ -	$ -	$ -	$ -
0	***October***	$ -	$ -	$ -	$ -
6	***November***	$ 790.05	$ -	$ 11.95	$ 802.00
3	***December***	$ 919.25	$ -	$ 27.00	$ 946.25
9	***Sub-Total***	***$ 1,709.30***	***$ -***	***$ 38.95***	***$ 1,748.25***
		x 80%	*x 100%*		
Total Due Building Official		***$ 1,367.44***	***$ -***	***$ -***	***$ 1,367.44***

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
12/12/2016	B-16-26	$ 339.25	$ -	$ 10.00	$ 349.25
12/12/2016	B-16-25	$ 403.00	$ -	$ 12.50	$ 415.50
12/1/2016	B-16-24	$ 177.00	$ -	$ 4.50	$ 181.50
11/3/2016	B-16-23	$ 250.05	$ -	$ 6.95	$ 257.00
11/1/2016	M-16-17	$ 95.00	$ -	$ 1.00	$ 96.00
11/1/2016	M-16-16	$ 95.00		$ 1.00	$ 96.00
11/1/2016	M-16-15	$ 95.00	$ -	$ 1.00	$ 96.00
11/1/2016	P-16-11	$ 160.00	$ -	$ 1.00	$ 161.00
11/1/2016	M-16-14	$ 95.00	$ -	$ 1.00	$ 96.00

March 28, 2016

Cathy Lago
Sunfish Lake City Administrator
7378 Jordan Ave So
Cottage Grove, MN 55016

Re: **2016** Joint Powers Agreement (JPA) INVOICE OF **$537.00.**

Dear Cathy:

According to our pump database, Sunfish Lake has 179 currently operating septic systems. Our JPA Pump Fee is $3.00 per septic per year.

Your **2016** Pump Maintenance Program amount due is **$537.00.** Please have your City submit a check for this amount, payable to Dakota County, sent to my attention in Environmental Resources.

Also enclosed is a new Pump Maintenance JPA Form that needs an updated signature. Please have the signature added and return the JPA to me. We will send you a copy of the finalized JPA.

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

Thank you.

Sincerely,

Michael Rutten
Water Resources Specialist
Dakota County Environmental Resources Department

Payment Center
MINNESOTA DEPARTMENT OF LABOR AND INDUSTRY

Exit

Confirmation

Please keep a record of your Confirmation Number, or print this page for your records.

Confirmation Number **DLIMN1000285417**

Payment Details

Description	*MN Dept of Labor* Building Permit Surcharge www.dli.mn.gov
Payment Amount	$13.95
Payment Date	02/01/2017
Status	SCHEDULED
Reporting Month	12
Reporting Municipality Name	City of Sun Fish Lake
Reporting Municipality Number	037160
Reporting Year	2016

Payment Method

Bank Routing Number	091000019
Bank Name	WELLS FARGO BANK NA (MINNESOTA)
Bank Account Number	*8218
Bank Account Type	Checking
Bank Account Category	Business
Confirmation Email	alanoue@comcast.net

Payment Center
MINNESOTA DEPARTMENT OF LABOR AND INDUSTRY

Exit

Confirmation

Please keep a record of your Confirmation Number, or print this page for your records.

Confirmation Number **DLIMN1000285408**

Payment Details

Description	*MN Dept of Labor* Building Permit Surcharge www.dli.mn.gov
Payment Amount	$50.50
Payment Date	02/01/2017
Status	SCHEDULED
Reporting Month	06
Reporting Municipality Name	City of Sun Fish Lake
Reporting Municipality Number	037160
Reporting Year	2016

Payment Method

Bank Routing Number	091000019
Bank Name	WELLS FARGO BANK NA (MINNESOTA)
Bank Account Number	*8218
Bank Account Type	Checking
Bank Account Category	Business
Confirmation Email	alanoue@comcast.net

EXECUTIVE CONTRACTORS INC
PO Box 2473
Inver Grove Heights, MN 55076

Invoice

Date	Invoice #
1/14/2017	555

Bill To
Sunfish Lake

Terms	Job No.
Net 30	Dec.16 - Jan. 14

Serviced	Description	Hours	Rate	Amount
12/16/2016	Plowing Hourly Rate	1	85.00	85.00
12/16/2016	Plowing Hourly Rate	6	85.00	510.00
12/17/2016	Plowing Hourly Rate	4	85.00	340.00
12/17/2016	Spreading Salt / Sand Hourly Rate	1.5	75.00	112.50
12/17/2016	Price of Salt / Sand Ton	2	70.00	140.00
12/18/2016	Spreading Salt / Sand Hourly Rate	1	75.00	75.00
12/18/2016	Price of Salt / Sand Ton	1.5	70.00	105.00
12/19/2016	Plowing Hourly Rate	3	85.00	255.00
12/19/2016	Spreading Salt / Sand Hourly Rate	1	75.00	75.00
12/19/2016	Price of Salt / Sand Ton	1.5	70.00	105.00
12/23/2016	Spreading Salt / Sand Hourly Rate	1	75.00	75.00
12/23/2016	Price of Salt / Sand Ton	1	70.00	70.00
12/25/2016	Spreading Salt / Sand Hourly Rate	1.5	75.00	112.50
12/25/2016	Price of Salt / Sand Ton	3	70.00	210.00
12/26/2016	Spreading Salt / Sand Hourly Rate	2	75.00	150.00
12/26/2016	Price of Salt Ton	5	150.00	750.00
12/25/2016	Spreading Salt / Sand Hourly Rate	1	75.00	75.00
12/25/2016	Price of Salt / Sand Ton	1	70.00	70.00
12/26/2016	Spreading Salt / Sand Hourly Rate	1	75.00	75.00
12/26/2016	Price of Salt / Sand Ton	1	70.00	70.00
12/28/2016	Plowing Hourly Rate	2	85.00	170.00
12/29/2016	Spreading Salt / Sand Hourly Rate	2.5	75.00	187.50
12/29/2016	Plowing Hourly Rate	2.5	85.00	212.50
12/29/2016	Price of Salt (Ton)	3	150.00	450.00
12/29/2016	Price of 3/8 Chips/ Lime	3	75.00	225.00
1/2/2017	Spreading Salt / Sand Hourly Rate	2	75.00	150.00
1/2/2017	Price of Salt / Sand (Ton)	4	70.00	280.00
1/9/2017	Plowing Hourly Rate	2	85.00	170.00
1/9/2017	Plowing Hourly Rate	2	85.00	170.00
1/10/2017	Plowing Hourly Rate	4.5	85.00	382.50
1/10/2017	Plowing Hourly Rate	4.5	85.00	382.50
1/11/2017	Plowing Hourly Rate	2	85.00	170.00
1/11/2017	Plowing Hourly Rate	2	85.00	170.00

Remit to:Executive Contractors Inc
PO Box 2473
Inver Grove Heights, MN 55076

Total

EXECUTIVE
CONTRACTORS
INC
PO Box 2473
Inver Grove Heights, MN 55076

Invoice

Date	Invoice #
1/14/2017	555

Bill To
Sunfish Lake

Terms	Job No.
Net 30	Dec.16 - Jan. 14

Serviced	Description	Hours	Rate	Amount
1/14/2017	Plowing Hourly Rate	3	85.00	255.00
1/14/2017	Spreading Salt / Sand Hourly Rate	2	75.00	150.00
1/14/2017	Price of Salt / Sand (Ton)	4	70.00	280.00
1/14/2017	Price of Salt (Ton)	1	150.00	150.00

Remit to:Executive Contractors Inc
PO Box 2473
Inver Grove Heights, MN 55076

Total $7,415.00

If this invoice is not paid in full within 30 days From the date of service, it will incur interest at the rate of 18% per annum, plus all cost ofcollection including reasonable attorney's fees and court costs.

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

2/1/2017 19:43

INVOICE

Services rendered for the month of January 2017

City Administrator		
City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/3/2017		$ 496.20
		$ 496.20
City Clerk		
City Clerk monthly services per Employment Agreement Addendum dated 1/3/2017		$ 1,157.90
		$ 1,157.90
City FICA 7.65%		88.58
Total Cost City Clerk-month		**1,246.48**
Calculation of net Check-City Clerk		
Monthly services per employment agreement		1,124.17
Less Federal Income tax withheld	$ (175.00)	
Less FICA withheld- 7.65%	(88.58)	
Less State tax withheld	(140.00)	
Total Withholdings		(403.58)
Net check		$ 720.59

City of Sunfish Lake
Detail of compensation and related withholdings

City of Sunfish Lake
Wages 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 2017
Independent-Iago Consulting, LLC																				
Contractor-Administrator	4,4?7	372.2?		481.75	496.20		977.95				-				-				-	977.95
	4,5?3	379.0?					-				-				-				-	-
	4,6?3	391.0?																		
	5,5??	462.5?																		
Wages-City Clerk	10,6?2	888.0?		1,124.17	1,197.90		2,282.07				-				-				-	2,282.07
Withholding	10,8?5	903.7?					-				-				-				-	-
	11,1??	930.8?																		
FICA=7.65%	12,??0	1,078.1		86.00	88.58	-	174.58				-				-				-	174.58
Federal Income Tax				175.00	175.00	-	350.00				-				-				-	350.00
State Income Tax				140.00	140.00	-	280.00				-				-				-	280.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				401.00	403.58	-	804.58	-	-	-	-	-	-	-	-	-	-	-	-	804.58
Net Check				723.17	754.32	-	1,477.49	-	-	-	-	-	-	-	-	-	-	-	-	1,477.49
																				-
	Per hour																			-
Wages-Treasurer- Lanoue		67.6?		1,605.84	1,654.00		3,259.84				-				-				-	3,259.84
Withholding		68.?					-													-
	18,??0	1,541.6?																		
FICA=7.65%				122.85	126.53	-	249.38				-				-				-	249.38
Federal Income Tax				300.00	300.00	-	600.00				-				-				-	600.00
State Income Tax				150.00	150.00	-	300.00				-				-				-	300.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				572.85	576.53	-	1,149.38	-	-	-	-	-	-	-	-	-	-	-	-	1,149.38
Net wages				1,032.99	1,077.47	-	2,110.46	-	-	-	-	-	-	-	-	-	-	-	-	2,110.46
Postage				13.54	2.82		16.36				-				-				-	16.36
Supplies				28.50	18.50		47.00				-				-				-	47.00
Net check				1,075.03	1,098.79	-	2,173.82	-	-	-	-	-	-	-	-	-	-	-	-	2,173.82
Taxable Wages minus PERA																				-
Consolidated																				-
Wages				2,730.01	2,811.90	-	5,541.91	-	-	-	-	-	-	-	-	-	-	-	-	5,541.91
Withholding				475.00	475.00	-	950.00	-	-	-	-	-	-	-	-	-	-	-	-	950.00
FICA				208.85	215.11	-	423.96	-	-	-	-	-	-	-	-	-	-	-	-	423.96
Federal Income Tax				475.00	475.00	-	950.00	-	-	-	-	-	-	-	-	-	-	-	-	950.00
State Income Tax				290.00	290.00	-	580.00	-	-	-	-	-	-	-	-	-	-	-	-	580.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				973.85	980.11	-	1,953.96	-	-	-	-	-	-	-	-	-	-	-	-	1,953.96
Net Check				1,756.16	1,831.79	-	3,587.95	-	-	-	-	-	-	-	-	-	-	-	-	3,587.95
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				86.00	88.58	-	174.58	-	-	-	-	-	-	-	-	-	-	-	-	174.58
Lanoue Fica Withholding				122.85	126.53	-	249.38	-	-	-	-	-	-	-	-	-	-	-	-	249.38
Iago withholding				175.00	175.00	-	350.00	-	-	-	-	-	-	-	-	-	-	-	-	350.00
Lanoue withholding				300.00	300.00	-	600.00	-	-	-	-	-	-	-	-	-	-	-	-	600.00
FICA-city contribution				208.85	215.11	-	423.96	-	-	-	-	-	-	-	-	-	-	-	-	423.96
Total IRS deposit				**892.69**	**905.22**	-	**1,797.91**	-	-	-	-	-	-	-	-	-	-	-	-	**1,797.91**
State																				-
Iago withholding				140.00	140.00	-	280.00	-	-	-	-	-	-	-	-	-	-	-	-	280.00
Lanoue withholding				150.00	150.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	-	300.00
Due State				**290.00**	**290.00**	-	**580.00**	-	-	-	-	-	-	-	-	-	-	-	-	**580.00**

Registrants

Catherine Iago

Registration ID:	98934634
Jurisdiction / Organization	City of Sunfish Lake
Registrant Type	MCFOA Member

Fees

MCFOA Member Event Fee

Quantity:	1
Unit Price:	$240.00
Amount:	$240.00
Subtotal:	**$240.00**
Total:	**$240.00**

Transactions

Transaction Amount

Date:	1/24/2017
Amount:	$240.00
Balance:	$240.00
Current Balance:	**$240.00**

Payment Method: Check

Payment Instructions

Please make checks payable to KB Events LLC and mail to:

Karen Beaulieu
KB Events LLC
3719 Noble Avenue N
Robbinsdale, MN 55422

SWIFT account # is 0000956895

Refund Information

Ann P. Lanoue, CPA (Inactive)

City Treasurer

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

2/1/2017 19:49

INVOICE

City of Sunfish Lake

Accounting services for January 2017 per Employment Addendum dated 1/3/2017		1,654.00
Postage expense		2.82
Supplies - printing @ $.10 per page		18.50
		1,675.32
		1,675.32
Less Federal Income tax withheld	300.00	
Less FICA	126.53	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	150.00	
Total Withholdings		(576.53)
	Net check	1,098.79

Reconciliation to Treasurer Expense

Services	1,654.00
City FICA 7.65%	126.53
City Pera-0%	-
Total Treasurer	1,780.53

Invoice

LEAGUE OF MINNESOTA CITIES

Invoice Number: 249005
Date: 1/5/2017
PO #:
Page: 1 of 1

Bill To:
Daniel O'Leary
Sunfish Lake
10 Windy Hill Road
Sunfish Lake, MN 55077

Ship To:
Daniel O'Leary
10 Windy Hill Road
Sunfish Lake, MN 55077

Quantity	Item Description	Unit Price	Extended
	For: Daniel O'Leary		
1.00	2017 Leadership Conference for Newly Elected Officials	$0.00	$0.00
1.00	2017 Leadership Conference for Newly Elected Officials - Bloomington- Jan. 27-28	$325.00	$325.00

Please Remit To:
League of Minnesota Cities
145 University Ave W
St Paul, MN 55103-2044

Questions: billing@lmc.org
Billing Phone: (651)215-4024
Main Phone: (651) 281-1200

Subtotal	$325.00
Sales Tax	$0.00
Shipping/Handling	$0.00
Grand Total	$325.00
Payment Applied	$0.00
Amount Due	**$325.00**

Thank you for your order!

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

December 31, 2016
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
5,874.69	2,283.50	493.86	305.50	-3,310.62	$5,646.93
18305-00021 Street Improvement Project 2017: 2016-02 & 2016-03					
2,368.00	0.00	0.00	0.00	-1,786.00	$582.00
8,242.69	2,283.50	493.86	305.50	-5,096.62	$6,228.93

3082.86

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

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

December 31, 2016
Client # 18305-00000E
Statement # 311

General Business

For Services Through 12/25/16

		RATE	HOURS	
11/28/2016	Prepare Sunfish Lake agenda materials.	130.00	0.60	78.00
11/30/2016	Preparation of agenda items for upcoming meeting.	130.00	1.00	130.00
12/05/2016	Review Sunfish Lake upcoming agenda items.	130.00	0.80	104.00
	Memo to Mayor.	130.00	0.30	39.00
12/06/2016	Meeting with Mayor Molly Park.	130.00	1.00	130.00
	Telephone conference with planner.	130.00	0.40	52.00
	Telephone conference with landowner attorney concerning boundary dispute.	130.00	0.40	52.00
	Preparation for Sunfish Lake Council meeting.	130.00	1.40	182.00
	Regular Sunfish Lake Council meeting.	130.00	2.00	260.00
12/07/2016	Follow-up to Sunfish Lake Council meeting.	130.00	1.50	195.00
12/15/2016	Memo and review of 2017 improvement projects.	130.00	1.00	130.00
	Review engineering comments.	130.00	0.30	39.00
	Timothy J. Kuntz		10.70	1,391.00
11/29/2016	Review recorded documents received from Dakota County Recorder related to 2250 Delaware; prepare e-mail correspondence sending recorded Easement and Notice of Completion of Vacation of Easement; review and revise Memo to Mayor and Councilmembers, Resolution Adopting the General Fund Operating Budget for the Year 2017 and Resolution Levying and Adopting the Tax Levy for the Year 2017; prepare e-mail correspondence to Mayor and Councilmembers sending same for			

		RATE	HOURS	
	December 6th Council meeting; review and revise Memo to Mayor and Councilmembers, Resolution Setting the Dates of the Regular City Council Meetings for 2017, Resolution Setting the Dates for Planning and Land Use Application Deadlines for 2017 and Resolution Setting the Dates for Planning Commission Meetings for 2017; prepare e-mail correspondence to Mayor and Councilmembers sending same for December 6th Council meeting; prepare Memo re Current Salaries for Clerk/Administrator, Treasurer and Forester; prepare e-mail correspondence to Mayor and Councilmembers sending same for December 6th Council meeting; prepare Memo re dispute between Coss and Brackey and correspondence received from the attorney for Coss; prepare e-mail correspondence to Mayor and Councilmembers sending same for December 6th Council meeting.	85.00	3.00	255.00
11/30/2016	Review and revise Memo to Mayor and Councilmembers, Resolution Adopting the General Fund Operating Budget for the Year 2017 and Resolution Levying and Adopting the Tax Levy for the Year 2017; prepare same for distribution to Mayor and Councilmembers by e-mail and regular mail; review and revise Memo to Mayor and Councilmembers, Resolution Setting the Dates of the Regular City Council Meetings for 2017, Resolution Setting the Dates for Planning and Land Use Application Deadlines for 2017 and Resolution Setting the Dates for Planning Commission Meetings for 2017; prepare same for distribution to Mayor and Councilmembers by e-mail and regular mail; review and revise Memo re Current Salaries for Clerk/Administrator, Treasurer and Forester; prepare same for distribution to Mayor and Councilmembers by e-mail and regular mail; review and revise Memo re dispute between Coss and Brackey and correspondence received from the attorney for Coss; prepare same for distribution to Mayor and Councilmembers by e-mail and regular mail; telephone call with City Clerk; meet with City Clerk to sign certification cover sheets for 2016 resolutions to be recorded; review 2016 resolutions for recording; prepare e-mail correspondence to City Planner requesting legal description for Resolution No. 16-05 approving a CUP for AT&T for an antenna at 2035 Charlton Road; prepare e-mail correspondence to City Treasurer re general property tax levy; prepare e-mail correspondence to consultants forwarding letter and enclosures received from attorney for Virginia Coss; prepare e-mail correspondence to attorney for Coss re December 6th meeting.	85.00	2.80	238.00
12/05/2016	Prepare e-mail correspondence to Mayor, Council and Consultants forwarding latest letter received from attorney for Virginia Coss re			

		RATE	HOURS	
	Coss/Brackey dispute; prepare color copies of letter and enclosures for Council meeting.	85.00	0.30	25.50
12/06/2016	Prepare and assemble materials and files for December 6th Council meeting; prepare execution copies of resolutions for Mayor and Clerk and distribution copies of agenda items prepared by city attorneys office; conference to review and discuss Council meeting; prepare copies of City Code sections relating to Coss matter.	85.00	1.00	85.00
12/07/2016	Prepare certified copies of 2016 resolutions approving various CUPs and variances for recording with Dakota County; conference to review and discuss agenda items from December 6th Council meeting and follow-up related to January 2017 Council meeting.	85.00	0.80	68.00
12/13/2016	Review four resolutions to be recorded with Dakota County related to variances and CUP's approved in 2016; perform property records research on Dakota County Tract Index to locate last recorded deeds to obtain legal descriptions for resolutions; prepare e-mail correspondence to City Planner re issues pertaining to same; revise resolutions and prepare resolutions for recording with Dakota County Recorder; record four resolutions with Dakota County Recorder.	85.00	1.80	153.00
12/14/2016	Meet with City Clerk to review resolutions from December Council meeting; telephone call with City Clerk re resolution numbers from December meeting.	85.00	0.50	42.50
	Leah M. Rose		10.20	867.00
12/15/2016	Prepare bond reports; prepare email correspondence to Don Sterna and Ann Lanoue regarding bond rates.	85.00	0.30	25.50
	Cindy Holzmer		0.30	25.50
	FOR CURRENT SERVICES RENDERED		21.20	2,283.50
	Photocopy(s)			493.86
	TOTAL EXPENSES THROUGH 12/25/2016			493.86
11/30/2016	Simplifile - recording fees Dakota County			100.00
12/13/2016	Simplifile - recording fees Dakota County			200.00
12/13/2016	Dakota County - copy charges; search charges			5.50
	TOTAL COSTS			305.50

City of Sunfish Lake

December 31, 2016
Client # 18305-00000E
Statement # 311

General Business

	PREVIOUS BALANCE	$5,874.69
12/08/2016	Payment Received	-3,310.62
	BALANCE DUE	$5,646.93

Client # 18305-00021E
Statement # 3

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

	PREVIOUS BALANCE	$2,368.00
12/08/2016	Payment Received	-1,786.00
	BALANCE DUE	$582.00
	TOTAL BALANCE DUE	$6,228.93

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

December 31, 2016
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
329.70	171.50	0.00	0.00	-112.00	$389.20
93000-20000 Criminal - Traffic					
806.00	404.50	0.00	0.00	-411.50	$799.00
93000-30000 Criminal - Violent Crime/Persons					
80.50	0.00	0.00	0.00	-80.50	$0.00
93000-50000 Criminal - Miscellaneous					
57.50	46.00	0.00	0.00	-23.00	$80.50
1,273.70	622.00	0.00	0.00	-627.00	$1,268.70

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

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

December 31, 2016
Client # 93000-10000E
Statement # 247

Criminal - DUI

For Services Through 12/25/16

		RATE	HOURS	
11/28/2016	Conduct MNCIS research to determine case status re Vilchis.	85.00	0.10	8.50
12/01/2016	Receive and review Alvacora report for charges from state patrol.	85.00	0.10	8.50
12/08/2016	Review Alvacora formal complaint status.	85.00	0.10	8.50
12/22/2016	Telephone call from defense attorney re Overby; conduct MNCIS research; telephone call to state patrol; receive and review report; telephone call and email to defense attorney.	85.00	0.40	34.00
12/23/2016	Emails from and to defense attorney and state patrol re electronic evidence for Overby.	85.00	0.10	8.50
	Tam Casey		0.80	68.00
12/07/2016	Review and analysis of police reports for charging decision in Alvacora case.	115.00	0.60	69.00
	Bridget McCauley Nason		0.60	69.00
12/22/2016	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.30	34.50
	Ariel A. Pittner		0.30	34.50
	FOR CURRENT SERVICES RENDERED		1.70	171.50
	PREVIOUS BALANCE			$329.70
12/08/2016	Payment Received			-112.00
	BALANCE DUE			$389.20

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

City of Sunfish Lake

December 31, 2016
Client # 93000-20000E
Statement # 257

Criminal - Traffic

		RATE	HOURS	
11/28/2016	Prepare 12/15/2016 pretrial criminal court calendar re: Alem.	85.00	0.20	17.00
12/01/2016	Prepare 12/28/2016 pretrial criminal court calendar re: Keller.	85.00	0.20	17.00
12/15/2016	Draft and send letter to defendant regarding continuance of pending court trial re: Keller.	85.00	0.30	25.50
	Aaron Price		0.70	59.50
12/13/2016	Prepare for Harris court trial.	115.00	0.30	34.50
12/14/2016	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.30	34.50
	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.40	46.00
	Analyze cases in preparation for pretrials.	115.00	0.40	46.00
12/15/2016	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.60	69.00
	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.30	34.50
12/21/2016	Analyze cases in preparation for pretrials.	115.00	0.10	11.50
12/22/2016	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.60	69.00
	Ariel A. Pittner		3.00	345.00
	FOR CURRENT SERVICES RENDERED		3.70	404.50
	PREVIOUS BALANCE			$806.00
12/08/2016	Payment Received			-411.50
	BALANCE DUE			$799.00

City of Sunfish Lake

December 31, 2016

Client # 93000-30000E
Statement # 127

Criminal - Violent Crime/Persons

	PREVIOUS BALANCE			$80.50
12/08/2016	Payment Received			-80.50
	BALANCE DUE			$0.00

Client # 93000-50000E
Statement # 237

Criminal - Miscellaneous

		RATE	HOURS	
11/30/2016	Analysis of November prosecution summary, memo to file and e-mail communication with Kori Land and Dave Kendall; conference with prosecution assistant re probation review files.	115.00	0.40	46.00
	Daniel J. Beeson		0.40	46.00
	FOR CURRENT SERVICES RENDERED		0.40	46.00
	PREVIOUS BALANCE			$57.50
12/08/2016	Payment Received			-23.00
	BALANCE DUE			$80.50
	TOTAL BALANCE DUE			$1,268.70

INVOICE

	Date	Number
JANUARY 20, 2017		PAGE 1 OF 1

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

Lillie News

ACCT NO 021118

DUE BY FEBRUARY 25, 2017

WSB & ASSOCIATES, INC.
ATTN: ROCHELLE HOFF
701 XENIA AVE S STE 300
MPLS MN 55416

Amount Paid $__________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
01/15	Z	5.50	I	1/15 NOTICE-SFL 2017 IMPR	F	33.0000	$181.50
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$181.50

Affidavit of Publication

State of Minnesota } SS
County of Dakota }

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 SPECIAL MEETING

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 8TH day of JANUARY, 2017, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 15TH day of JANUARY, 2017; 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: [signature]
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 16TH day of JANUARY, 2017.

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

INVOICE

LILLIE SUBURBAN NEWSPAPERS, INC.
DISPLAY RECEIVABLES

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

	Date	Number
JANUARY 27, 2017		PAGE 1 OF 1

Lillie News

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

ACCT NO
021048

DUE BY FEBRUARY 25, 2017

Amount Paid $____________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
01/22	Z	31.00	I	1/22 NOTICE-'17-01 ST IMP	F	15.2000	$471.20
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$471.20

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 }

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 IMPROVEMENT 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 15TH day of JANUARY, 2017, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 22ND day of JANUARY, 2017; 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: [signature]
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 23RD day of JANUARY, 2017.

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 IMPROVEMENT HEARING FOR
2017-01 STREET IMPROVEMENT PROJECT
(ROANOKE ROAD OVERLAY AND SALEM CHURCH ROAD RECONSTRUCTION)

TO WHOM IT MAY CONCERN:

NOTICE is hereby given that the City Council of the City of Sunfish Lake will hold a public hearing at St. Anne's Episcopal Church located at 2035 Charlton Road (Highway 110 and Charlton Road), Sunfish Lake, Minnesota, at 7:00 p.m. on **Tuesday, February 7, 2017**, to consider the making of the following improvements in the 2017 Public Improvement Program:

2017-01 STREET IMPROVEMENT PROJECT
(ROANOKE ROAD OVERLAY AND SALEM CHURCH ROAD RECONSTRUCTION)

The 2017-01 Street Improvement Project (the Project) has two components:

1. Roanoke Road: which involves a two inch overlay placed on top of the existing pavement on Roanoke Road; and

2. Salem Church Road: which involves a full depth mill (bituminous reclamation) of the existing bituminous surface of Salem Church Road and placement of four inches of bituminous surfacing, shouldering, roadside swale grading, turf restoration, drainage and culvert improvements and appurtenances and driveway reconstruction.

THE ESTIMATED TOTAL COMBINED COST OF PROJECT 2017-01 IS: $413,980.

The Roanoke Road portion is estimated to cost $59,140.

The Salem Church Road portion is estimated to cost $341,780, plus the drainage improvements of $13,060 for a total of $354,840.

The parcels proposed to be assessed are as follows (identified by tax parcel identification number):

Project Parcel No.	Name and Address of Record Owner	Tax Parcel Identification Number	Proposed Assessment Amount
1 (house)	Brent J. Beckfield and Florence A. Beckfield, Trustees 90 Salem Church Road Sunfish Lake, MN 55118	38-88801-01-080	$6,000
2 (land)	Brent J. Beckfield and Florence A. Beckfield, Trustees 90 Salem Church Road Sunfish Lake, MN 55118	38-88801-01-070	$6,000
3	J. David Wight and Maria A. Wight, Trustees 5 Roanoke Road Sunfish Lake, MN 55118-4706	38-88801-01-060	$6,000
4	Robert P. Bryant 7 Roanoke Road Sunfish Lake, MN 55118	38-88801-01-050	$6,000
5	Robert W. Tuttle and Sue-Mi Tuttle 8 Roanoke Road Sunfish Lake, MN 55118	38-88801-01-040	$6,000
6	J. Michael Gonzalez-Campoy and Rebecca C. Gonzalez-Campoy 6 Roanoke Road Sunfish Lake, MN 55118-4706	38-88801-01-030	$6,000
7	Timothy A. [illegible] and Joy A. [illegible] 4 Roanoke Road Sunfish Lake, MN 55118-4706	38-88801-01-020	$6,000
8	Guillermo Chang and Patricia Chang 3 Roanoke Road Sunfish Lake, MN 55118-4706	38-88801-01-010	$6,000
9	Paul M. Tani and Barbara S. Tani 19 Salem Lane Sunfish Lake, MN 55118-4700	38-90500-00-080	$5,000
10	Andrew M. Lefevour and Suzanne A. Lefevour 15 Salem Lane Sunfish Lake, MN 55118-4700	38-90500-00-070	$5,000
11	Kurt L. Larson and Katherine A. Larson 11 Salem Lane Sunfish Lake, MN 55118-4700	38-90500-00-060	$5,000
12	[illegible] and John W. [illegible] 9 Salem Lane Sunfish Lake, MN 55118	38-90500-00-050	$5,000
13	James M. [illegible] and Susan K. [illegible] 7 Salem Lane Sunfish Lake, MN 55118	38-90500-00-040	$5,000
14	Reino O. Ojala and Liisa J. Ojala 5 Salem Lane Sunfish Lake, MN 55118-4700	38-90500-00-030	$5,000
15	Darren E. Strabala and Stephanie C. Dalman Strabala 3 Salem Lane Sunfish Lake, MN 55118	38-90500-00-020	$5,000
16	Edward B. Gill and Kari R. Gill 1 Salem Lane Sunfish Lake, MN 55118-4700	38-90500-00-010	$5,000
17	Michael H. Streeter and Kathleen Streeter 2 Salem Lane Sunfish Lake, MN 55118-4700	38-90500-00-100	$5,000
18	Gerald K. Johnson Jr. and Susan E. Gray 4 Salem Lane Sunfish Lake, MN 55118-4700	38-90500-00-110	$5,000
19	Patrick J. Plunkett and Anita Plunkett 10 Salem Lane Sunfish Lake, MN 55118-4700	38-90500-00-130	$5,000
20	Stephen N. Seidlitz and Mary Seidlitz 21 Salem Lane Sunfish Lake, MN 55118-4700	38-90500-00-120	$5,000
21	Jose Luis Escoto and Irma Escoto 55 Salem Church Road Sunfish Lake, MN 55118 **Mailing Address:** 1434 Robert Street S. West St. Paul, MN 55118-3148	38-03200-50-031	$5,000
22	Mark A. Casagrande and Linda J. Casagrande 45 Salem Church Road Sunfish Lake, MN 55118	38-84325-01-030	$5,000
23	DEVEE LLC c/o Don Meger, Chief Manager 2111 Delaware Avenue Sunfish Lake, MN 55118	38-03800-12-010	$5,000

Said improvements related to Project 2017-01 are to be considered pursuant to Minnesota Statutes, Chapter 429.

The Project is proposed to be specially assessed against buildable tax parcels either abutting, or served by said improvements. The areas and parcels, as specifically described herein, are subject to said special assessments. The buildable tax parcels abutting or served by the improvements are proposed to be assessed $6,000 per buildable tax parcel for those tax parcels abutting or served by Roanoke Road and $5,000 per buildable tax parcel for those tax parcels abutting or served by Salem Church Road. Information concerning project costs and the estimate of the assessments will be available at the hearing. A reasonable estimate of the impact of the assessments will be available at the hearing.

The total estimated cost of the above listed improvements is $413,980. The total amount proposed to be assessed is $123,000, which is approximately 30% of the estimated cost of the Project. With regard to the Roanoke Road component, the amount proposed to be assessed is $48,000, which is approximately 81% of the estimated Project costs of $59,140. With regard to the Salem Church Road component, the amount proposed to be assessed is $75,000, which is approximately 22% of the estimated Project costs of $354,840.

Persons desiring to be heard with reference to the proposed improvements will be heard at the time and place of the public hearing as stated in this Notice. Written or oral objections will be considered at the public hearing.

The feasibility report concerning the improvements is on file with the City Clerk and the City's Consulting Engineer. The feasibility report is available for public inspection prior to the public hearing by contacting the City's Consulting Engineer, Don Sterna, WSB & Associates, Inc., 701 Xenia Avenue South, Suite 300, Minneapolis, Minnesota, 55416, or by telephone at 763-287-7189.

CITY OF SUNFISH LAKE
/s/ Catherine Iago, City Clerk

(South-West Review: Jan. 15, 22, 2017)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

January 19, 2017

Invoice for Sunfish Lake City Forester Consultant Through 1-15-2017

12/18	Prepared burning permit for Ojala – 0.5 hr	$27.50
12/21	Surveyed for tree damage following ice and wind storm -- 1 hr	$55.00
1/3	Council meeting (January) preparation, Consultant meeting, and City Council meeting – 2.5 hr	$141.63
1/5	Research and writing for Treeways articles and Mosquito control project – 3.5 hr	$198.28
1/10,11, & 12	Attend seminars related to municipal tree care and safety – 4 hr	$226.60
1/14	Prepared burning permit for Bancroft – 0.5 hr	$28.33
	Consulted with various residents concerning burning permits, deer damage, mosquito control, Bluebird Trail, and tree pruning. – 3 hr	$169.95
Total Due		$846.69

Regards,

Jim Nayes

METRO CITIES
Association of Metropolitan Municipalities

Invoice Number: 81

DESCRIPTION:	
2017 Membership Dues for the City of **Sunfish Lake**.	
CONTACT INFORMATION:	
Catherine Iago Administrator Clerk	
INVOICE DATE:	
January 16, 2017	
DUE DATE:	**INVOICE TOTAL:**
February 15, 2017 *(30 days)*	$291
Make checks payable to and mail to: Metro Cities 145 University Ave. W. St. Paul, MN 55103-2044	
STAFF CONTACT:	
Kimberly Ciarrocchi Phone: 651-215-4000 Email: Kimberly@MetroCitiesMN.org	

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

January 04, 2017

In Reference To:

December 2016 Technical Assistance - Private Projects

Invoice No. 22728-1

16.09 ST. ANNE'S CHURCH SIGN - ADMINISTRATIVE PERMIT	Hrs/Rate	Amount
RG 12/12-12/15/16 Review sign materials and application/transmit application materials to staff/prepare property owner notice/begin staff review	7.20 57.50/hr	414.00
RG 12/20/16 Processing of permit	0.70 57.50/hr	40.25
RG 12/29/16 Finalize report and transmit	0.80 57.50/hr	46.00
Secretarial	0.30 50.00/hr	15.00
Expenses (mileage, communications, supplies, etc.)		9.85
Subtotal of this Project:	[9.00	525.10]
TOTAL AMOUNT DUE THIS INVOICE:	9.00	$525.10

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

January 04, 2017

In Reference To:

December 2016 Technical Assistance - Private Projects

Invoice No. 22728-2

		Hrs/Rate	Amount
16.10 27 SUNNYSIDE FENCE - MINOR REVIEW			
RG	12/12-12/16/16 Review fence and address monument materials and application/transmit application materials to staff/prepare property owner notice/begin staff review	8.30 57.50/hr	477.25
RG	12/22/16 Processing fence permit	0.50 57.50/hr	28.75
RG	12/27-12/30/16 Site plan review and draft report	3.50 57.50/hr	201.25
	Secretarial	0.50 50.00/hr	25.00
	Expenses (mileage, communications, supplies, etc.)		19.30
Subtotal of this Project:		[12.80	751.55]
TOTAL AMOUNT DUE THIS INVOICE:		12.80	$751.55

NAC 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

January 04, 2017

In Reference To:

December 2016 Technical Assistance - City Projects

Invoice No. 22729

		Hrs/Rate	Amount
GENERAL			
RG	11/29-12/1/16 General administration, phone calls, emails, ordinance search, etc.	1.50 50.00/hr	75.00
RG	11/30/16 Finalize consultant review memo (NO CHARGE)	0.70	N/C
RG	11/30-12/1/16 Finalize December planning update/review West St. Paul Comp Plan update materials and submit to West St. Paul	1.20 50.00/hr	60.00
RG	12/6-12/9/16 Discussions and research for 27 Sunnyside monument sign	2.20 50.00/hr	110.00
RG	12/6/16 Prepare for and attend City Council meeting	4.00 50.00/hr	200.00
RG	12/9/16 Questions re: 270 Salem Church Road and Mullery property	0.90 50.00/hr	45.00
RG	12/13/16 General administration, emails, discussions	0.30 50.00/hr	15.00
RG	12/28/16 Draft planning update and transmittal	2.20 50.00/hr	110.00
RG	12/28/16 Review meeting minutes from December City Council meeting/review resolutions and memos for January City Council meeting	0.70 50.00/hr	35.00

NAC
NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

	Hrs/Rate	Amount
Secretarial	2.00 43.00/hr	86.00
Expenses (mileage, communications, supplies, etc.)		58.87
Subtotal of this Project:	[15.70	794.87]
TOTAL AMOUNT DUE THIS INVOICE:	15.70	$794.87

From: H. William Park
To: Ann Lanoue
Cc: Timothy Kuntz
Sent: January 10, 2017 at 11:49 AM
Subject: Holiday PartyHi Ann, Thanks for the check to me last week. I forgot to add one more: the reimbursement to "Sunfish Lake Holiday Party" for the 7 staff members who attended the party December 17th. $25 X 7 =&175, correct? It can be mailed to me and I will deposit the check at Gateway Bank. Maybe even Tim can tell you it can be payed before next month because council has approved paying for staff to attend this event every year. Take care. Molly Sent from my iPad

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

January 17, 2017

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

Re: December, 2016 Invoice

Dear Ann:

Enclosed is the invoice for professional engineering services during the month of December 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

WSB

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

January 17, 2017
Project No: 01011-990
Invoice No: 216

Miscellaneous City Engineer Services

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

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Sterna, Donald	7.00	158.00	1,106.00	
Drawings/Layouts				
Kochmann, Charles	2.00	130.00	260.00	
Charlton Road Layout				
Administrative				
Hoff, Rochelle	.50	75.00	37.50	
Engineer's Report.				
Hoff, Rochelle	.50	75.00	37.50	
Feasibility report for Charlton Road.				
Hoff, Rochelle	.50	75.00	37.50	
Review, edit and distribute Engineer's report.				
Totals	10.50		1,478.50	
Total Labor				**1,478.50**

Field Services Billing

City Council Meeting			
	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**
	Total this Invoice		**$1,628.50**

Comments: ______________________________

Approved by: ______________________________

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

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		02/22/2017
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	532615838	01/25/2017	$35.04

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	$47.10
Current Charges	**$47.10**

ACCOUNT BALANCE

Previous Balance		$89.14
Payment Received	Check 01/06	-$39.63 **CR**
Balance Forward		**$49.51**
Current Charges		$47.10
Canceled Invoices		-$61.57 **CR**
Amount Due		**$35.04**

007609 1/2

INFORMATION ABOUT YOUR BILL

Renewable energy development costs are included as part of the Resource Adjustment line on your bill. Beginning this month, the renewable energy development costs have increased from $0.000902 per kWh to $0.001034 per kWh. Visit **xcelenergy.com/rdf** to find more on Xcel Energy's renewable energy development programs.

Thank you for your payment.

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

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	02/22/2017	$35.04	

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

FEBRUARY						
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				

6

AV 01 007609 26279B 30 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 51022217 65223378 *000000144700000003504