LIST OF BILLS

3B

City of Sunfish Lake, MN

Cash Requirements

As of Apr 30, 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	20170403-2017	4/3/17	4/3/17	1,592.77		27
A TO Z A TO Z HOME INSPECTION L				1,592.77		
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	00024949	4/12/17	4/12/17	16.71		18
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				16.71		
DAKOTACTYTRES-AUDITO DAKOTA CTY TREASURER-	SA0038	4/3/17	4/3/17	135.00		27
DAKOTACTYTRES-AUDITO DAKOTA CTY TREASURER-				135.00		
DEPARTMENTOFLABOR/IN DEPARTMENT OF LABOR & I	1ST QTR 2017	4/25/17	4/25/17	8.00		5
DEPARTMENTOFLABOR/IN DEPARTMENT OF LABOR & I				8.00		
IAGOCATHW2 CATHY IAGO	866	4/15/17	4/15/17	704.32		15
IAGOCATHW2 CATHY IAGO				704.32		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	878	4/17/17	4/17/17	496.20		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				496.20		
INTERNALREVSVC INTERNAL REVENUE SERVI	1113	4/30/17	4/30/17	955.22		
INTERNALREVSVC INTERNAL REVENUE SERVI				955.22		
LANOUEANN ANN P. LANOUE	APR2017	4/30/17	4/30/17	1,099.40		
LANOUEANN ANN P. LANOUE				1,099.40		
LEVANDER LEVANDER, GILLEN & MILL	APR 2017	4/1/17	4/1/17	2,679.40		29
LEVANDER LEVANDER, GILLEN & MILL				2,679.40		
LILLIE LILLIE SUBURBAN NEWSPA	3/26/17 LEGAL	4/1/17	4/1/17	302.23		29
LILLIE LILLIE SUBURBAN NEWSPA				302.23		

City of Sunfish Lake, MN
Cash Requirements
As of Apr 30, 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
LIVINGSCULPTURE LIVING SCULPTURE TREE &	APR 2017	4/15/17	4/15/17	2,499.88		15
LIVINGSCULPTURE LIVING SCULPTURE TREE &				2,499.88		
MNDEPTREVENUE MN DEPARTMENT OF REVE	854	4/22/17	4/22/17	290.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	22888	4/5/17	4/5/17	1,173.57		25
	22889	4/5/17	4/5/17	1,199.00		25
NORTHWEST NORTHWEST ASSCOC CONS				2,372.57		
PINE BEND PINE BEND PAVING	17-7002	4/12/17	4/12/17	1,197.88		18
	17-7003	4/18/17	4/18/17	5,000.00		12
PINE BEND PINE BEND PAVING				6,197.88		
POLICE CITY OF WEST ST. PAUL	902	4/22/17	4/22/17	8,516.50		8
POLICE CITY OF WEST ST. PAUL				8,516.50		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	890	4/17/17	4/17/17	260.00		13
ST. ANNES ST. ANNE'S EPISCOPAL CHU				260.00		
WSB WSB & ASSOCIATES	01011-990-219	4/12/17	4/12/17	2,107.00		18
	02182-220-9	4/12/17	4/12/17	10,164.00		18
	01629-741-3	4/12/17	4/12/17	5,083.50		18
WSB WSB & ASSOCIATES				17,354.50		
XCEL XCEL ENERGY	541029362	4/3/17	4/3/17	154.05		27
XCEL XCEL ENERGY				154.05		
Report Total				45,634.63		

A TO Z HOME INSPECTION LLC

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

INVOICE DATE:	4/3/2017
INVOICE NUMBER:	20170403-SFL
AMOUNT DUE:	$ 1,592.77

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	**December**	$ -	$ -	$ -	$ -
4	**January**	$ 491.75	$ -	$ 8.00	$ 499.75
3	**February**	$ 603.00	$ -	$ -	$ 603.00
6	**March**	$ 896.21	$ -	$ 2.00	$ 898.21
13	**Sub-Total**	***$ 1,990.96***	***$ -***	***$ 10.00***	***$ 2,000.96***
		x 80%	*x 100%*		
Total Due Building Official		***$ 1,592.77***	***$ -***	***$ -***	***$ 1,592.77***

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
3/26/2017	M-17-04	$ 94.00	$ -	$ 1.00	$ 95.00
3/10/2017	P-17-04	$ 86.00	$ -	$ 1.00	$ 87.00
3/10/2017	P-17-03	$ 80.00	$ -	$ 1.00	$ 81.00
3/1/2017	B-17-03	$ 265.50	$ -	$ 7.50	$ 273.00
2/24/2017	B-17-01	$ 413.00	$ -	$ 12.50	$ 425.50
2/15/2017	M-17-03	$ 95.00		$ 1.00	$ 96.00
2/15/2017	M-17-02	$ 95.00	$ -	$ 1.00	$ 96.00
1/31/2017	P-17-02	$ 90.00	$ -	$ 1.00	$ 91.00
1/20/2017	B-17-02	$ 191.75	$ -	$ 5.00	$ 196.75
1/9/2017	P-17-01	$ 115.00	$ -	$ 1.00	$ 116.00
1/3/2017	M-17-01	$ 95.00	$ -	$ 1.00	$ 96.00
3/26/2017	M-17-05	$ 99.00	$ -	$ 1.00	$ 100.00
3/10/2017	B-17-04	$ 271.71	$ -	$ 4.25	$ 275.96

Customer Invoice
As of: 04/12/2017
Customer: **P0013253**
Amount Due: $16.71

Dakota
COUNTY

Make Checks Payable To:
Dakota County Financial Services
1590 Highway 55
Hastings, MN 55033

HWY

****WE ACCEPT PARTIAL PAYMENTS****

City of Sunfish Lake MN
C/O ANN LANOUE, TREASURER
8010 COREY PATH
INVER GROVE HEIGHTS, MN 55076

Payment Amount:$____________________
___**Check** ___**Money Order** ___ **Visa:** ___ **Mastercard**

Credit Card: ____________________
Cardholder's Name: ____________________
Billing Address: ____________________
Expiration Date: __________ **3 Digit Security Code:** ________
Contact Phone: ____________________
Signature: ____________________

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

Date	Transaction	Reference	Amount	Balance
		Prior Balance as of 3/8/2017:	**16.52**	
Invoice: 00023793				
03/21/2017	PAYMENT/CREDIT: PAYMENT HWY		-16.52	0.00
Invoice: 00024949				
04/07/2017	1st Qtr'17 Utilities		16.71	16.71

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
16.71	0.00	0.00	0.00	16.71

Customer Invoice
As of: 04/12/2017
Customer: **P0013253**
Amount Due: $16.71 **Due by 5/2/2017**

HWY
Dakota County Financial Services
1590 Highway 55
Hastings, MN 55033

Questions? Please contact:
Lisa
651-438-4637 HWY

Posting Date	Reference	Secondary Reference	PEID	Name	Description	Check No	Check Date	Net	Subtotal
				City of Sunfish Lake					
1/20/2017	12/21 302323838	SUNFISH LAKE	P0009792	XCEL ENERGY	Sunfish Lake Hwy 110/CR63	50075414	1/20/2017	5.80	
3/23/2017	02/23 302323838	SUNFISH LAKE	P0009792	XCEL ENERGY	Sunfish Lake Hwy 110/CR63	50078603	3/24/2017	5.08	
2/23/2017	01/24 302323838	SUNFISH LAKE	P0009792	XCEL ENERGY	Sunfish Lake Hwy 110/CR63	50077173	2/23/2017	5.83	
				Total Due 1st Qtr Utilities					**16.71**

Dakota County

INVOICE FOR PAYMENT

ANNUAL SPECIAL ASSESSMENTS

INVOICE: SA0038

DATE: 4/6/2017

TO: City of Sunfish Lake
8010 Corey Path
Inver Grove Heights MN 55076
Attention: Finance Director

30 SPECIAL ASSESSMENTS @ $4.50 EACH = $135.00

TOTAL DUE: $135.00

PLEASE SUBMIT PAYMENT TO: Dakota Country Property Taxation & Records
Administration Center
1590 Highway 55
Hastings MN 55033
Attention: Linda E

If you have questions regarding this invoice, please contact Linda at (651) 438-4374

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 **DLIMN1000299906**

Payment Details

Description	MN Dept of Labor Building Permit Surcharge www.dli.mn.gov
Payment Amount	$8.00
Payment Date	04/25/2017
Status	SCHEDULED
Reporting Month	03
Reporting Municipality Name	City of Sun Fish Lake
Reporting Municipality Number	037160
Reporting Year	2017

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

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.dli.mn.gov

Quarterly Building Permit Surcharge Report

Month Ending: March	Year: 2017

REPORTING UNIT/MUNICIPALITY	COUNTY	TELEPHONE (include area code)	
City of Sun Fish Lake	Dakota	651.768.7542	
ADDRESS	**CITY**	**STATE**	**ZIP CODE**
7378 Jordon Ave S	Cottage Grove	MN	55016-3645

Permits Based on Fixed Fees, Part 1

Permit Type	No. of Permits	Times	Surcharge Amount
Building	0	1	$ 0.00
Electrical	0	1	$ 0.00
Mechanical	4	1	$ 4.00
Plumbing	4	1	$ 4.00
Other	0	1	$ 0.00
		Total Part 1	$ 8.00

Permits Based on Fixed Fees, Part 2

Permit Type	No. of Permits	Total Fees	Times .0005	Surcharge Amount
Building	0	$ 0.00	Times .0005	$ 0.00
Electrical	0	$ 0.00	Times .0005	$ 0.00
Mechanical	0	$ 0.00	Times .0005	$ 0.00
Plumbing	0	$ 0.00	Times .0005	$ 0.00
Other	0	$ 0.00	Times .0005	$ 0.00
			Total Part 2	$ 0.00
			Total Part 1 & 2	$ 8.00

Building Permits Based on Valuation

Construction Value Range	No. of Permits	Total Valuation	Total Surcharge
$1,000,000 or Less	3	$ 50,000.00	$ 25.00
$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 Permits Surcharge:	$ 25.00

Mechanical Permits Based on Valuation

Construction Value Range	No. of Permits	Total Valuation	Total Surcharge
$1,000,000 or Less	0	0.00	0.00
$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
		Mechanical Permits Surcharge:	0.00

Electrical Permits Based on Valuation

Construction Value Range	No. of Permits	Total Valuation	Total Surcharge
$1,000,000 or Less	0	$ 0.00	$ 0.00
$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
		Electrical Permits Surcharge:	$ 0.00

Plumbing Permits Based on Valuation

Construction Value Range	No. of Permits	Total Valuation	Total Surcharge
$1,000,000 or Less	0	$ 0.00	$ 0.00
$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
		Plumbing Permits Surcharge:	$ 0.00

Other Permits Based on Valuation

Construction Value Range	No. of Permits	Total Valuation	Total Surcharge
$1,000,000 or Less	0	$ 0.00	$ 0.00
$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
		Other Permits Surcharge:	$ 0.00

Surcharge Report Summary

Total Surcharges:	$ 33.00
Retention:	$ 25.00
Adjustments:	$ 0.00
Total Payment to the State:	$ 8.00

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

4/24/2017 16:42

INVOICE

Services rendered for the month of April 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		1,157.90
Less Federal Income tax withheld	$ (225.00)	
Less FICA withheld- 7.65%	(88.58)	
Less State tax withheld	(140.00)	
Total Withholdings		(453.58)
	Net check	$ 704.32

City of Sunfish Lake

City of Sunfish Lake Wages and related withholdings

Detail of compensation and related withholdings

Earned Paid	Annual	Monthly	Earned Paid	Dec Jan	Jan Feb	Feb Mar	Cum'l 1st qtr	Mar April	April May	May June	Cum'l 2nd qtr	June July	July Aug	Aug Sept	Cum'l 3rd qtr	Sept Oct	Oct Nov	Nov Dec	Cum'l 4th Qtr	Cum'l 2017
Independent-"Iago Consulting, LLC																				
Contractor-Administrator	4,497	372.24		481.75	496.20	496.20	1,474.15	496.20	496.20		992.40				-				-	2,466.55
	4,556	379.68					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
Wages-City Clerk	10,632	886.00		1,124.17	1,157.90	1,157.90	3,439.97	1,157.90	1,157.90		2,315.80				-				-	5,755.77
Withholding	10,848	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		86.00	88.58	88.58	263.16	88.58	88.58		177.16				-				-	440.32
Federal Income Tax				175.00	175.00	225.00	575.00	225.00	225.00		450.00				-				-	1,025.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00		280.00				-				-	700.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				401.00	403.58	453.58	1,258.16	453.58	453.58	-	907.16	-	-	-	-	-	-	-	-	2,165.32
Net Check				723.17	754.32	704.32	2,181.81	704.32	704.32	-	1,408.64	-	-	-	-	-	-	-	-	3,590.45
	Per hour																			-
Wages-Treasurer- Lanoue		67.63		1,605.84	1,654.00	1,654.00	4,913.84	1,654.00	1,654.00		3,308.00				-				-	8,221.84
Withholding		69.66					-													-
	18,500	1,541.66																		
FICA=7.65%				122.85	126.53	126.53	375.91	126.53	126.53		253.06				-				-	628.97
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00		600.00				-				-	1,500.00
State Income Tax				150.00	150.00	150.00	450.00	150.00	150.00		300.00				-				-	750.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				572.85	576.53	576.53	1,725.91	576.53	576.53	-	1,153.06	-	-	-	-	-	-	-	-	2,878.97
Net wages				1,032.99	1,077.47	1,077.47	3,187.93	1,077.47	1,077.47	-	2,154.94	-	-	-	-	-	-	-	-	5,342.87
Postage				13.54	2.82	4.70	21.06	2.35	3.43		5.78				-				-	26.84
Supplies				28.50	18.50	18.50	65.50	18.50	18.50		37.00				-				-	102.50
Net check				1,075.03	1,098.79	1,100.67	3,274.49	1,098.32	1,099.40	-	2,197.72	-	-	-	-	-	-	-	-	5,472.21
Taxable Wages-minus PERA																				-
Consolidated																				-
Wages				2,730.01	2,811.90	2,811.90	8,353.81	2,811.90	2,811.90	-	5,623.80	-	-	-	-	-	-	-	-	13,977.61
Withholding				475.00	475.00	525.00	1,475.00	525.00	525.00	-	1,050.00	-	-	-	-	-	-	-	-	2,525.00
FICA				208.85	215.11	215.11	639.07	215.11	215.11	-	430.22	-	-	-	-	-	-	-	-	1,069.29
Federal Income Tax				475.00	475.00	525.00	1,475.00	525.00	525.00	-	1,050.00	-	-	-	-	-	-	-	-	2,525.00
State Income Tax				290.00	290.00	290.00	870.00	290.00	290.00	-	580.00	-	-	-	-	-	-	-	-	1,450.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				973.85	980.11	1,030.11	2,984.07	1,030.11	1,030.11	-	2,060.22	-	-	-	-	-	-	-	-	5,044.29
Net Check				1,756.16	1,831.79	1,781.79	5,369.74	1,781.79	1,781.79	-	3,563.58	-	-	-	-	-	-	-	-	8,933.32
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	88.58	263.16	88.58	88.58	-	177.16	-	-	-	-	-	-	-	-	440.32
Lanoue Fica withholding				122.85	126.53	126.53	375.91	126.53	126.53	-	253.06	-	-	-	-	-	-	-	-	628.97
Iago withholding				175.00	175.00	225.00	575.00	225.00	225.00	-	450.00	-	-	-	-	-	-	-	-	1,025.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	-	600.00	-	-	-	-	-	-	-	-	1,500.00
FICA-city contribution				208.85	215.11	215.11	639.07	215.11	215.11	-	430.22	-	-	-	-	-	-	-	-	1,069.29
Total IRS deposit				**892.69**	**905.22**	**955.22**	**2,753.13**	**955.22**	**955.22**	-	**1,910.44**	-	-	-	-	-	-	-	-	**4,663.57**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	-	280.00	-	-	-	-	-	-	-	-	700.00
Lanoue withholding				150.00	150.00	150.00	450.00	150.00	150.00	-	300.00	-	-	-	-	-	-	-	-	750.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	-	**580.00**	-	-	-	-	-	-	-	-	**1,450.00**

Ann P. Lanoue

City Treasurer

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

4/24/2017 16:44

INVOICE

City of Sunfish Lake

Accounting services for March 2017 per Employment Addendum dated 1/3/2017		1,654.00
Postage expense		3.43
Supplies - printing @ $,10 per page		18.50
		1,675.93
		1,675.93
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	1,099.40

Reconciliation to Treasurer Expense

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

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

March 31, 2017
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
3,344.23	1,408.50	66.80	53.50	-3,354.23	$1,518.80
18305-00021 Street Improvement Project 2017: 2016-02 & 2016-03					
1,679.00	294.00	0.00	0.00	-1,679.00	$294.00
5,023.23	1,702.50	66.80	53.50	-5,033.23	$1,812.80

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

March 31, 2017
Client # 18305-00000E
Statement # 317

General Business

For Services Through 03/25/17

		RATE	HOURS	
03/10/2017	In-office meeting concerning status of pending projects in Sunfish Lake.	130.00	2.00	260.00
03/15/2017	Review MPDES ordinance; memo to City Engineer.	130.00	1.00	130.00
	Memo to City Engineer on improvement of lake outlet.	130.00	0.50	65.00
03/16/2017	Further review of NPDS ordinance changes.	130.00	1.50	195.00
03/20/2017	Review of information and title work concerning Fitzer property at 415 Salem Church Road.	130.00	1.00	130.00
	Timothy J. Kuntz		6.00	780.00
02/27/2017	Correspondence with staff regarding agenda for up-coming City Council meeting.	130.00	0.10	13.00
03/07/2017	Analysis of materials in preparation for City Council meeting.	130.00	1.00	130.00
	Attend City Council meeting.	130.00	1.30	169.00
03/09/2017	Analysis of legal issues that arose at recent City Council meeting; analysis of requested follow-up related to matter raised at recent City Council meeting.	130.00	0.50	65.00
03/10/2017	Analysis of draft letter to be prepared related to sport court lighting; analysis of discussion to be held at up-coming City Council meeting regarding Charlton Street road repairs.	130.00	0.30	39.00
	Bridget McCauley Nason		3.20	416.00
03/07/2017	Review agenda for March 7th Council meeting; prepare and assemble materials and files for March 7th Council meeting; review cable television files to locate signed copy of 2000 franchise ordinance with Comcast; compile e-mail correspondences and background materials related to sport court lighting; conference with Assistant City Attorney to review			

City of Sunfish Lake

March 31, 2017
Client # 18305-00000E
Statement # 317

General Business

		RATE	HOURS	
	agenda and materials for March 7th Council meeting; research City Code and Zoning and Subdivision Code to locate provisions related to city's authority to impose penalties.	85.00	1.50	127.50
03/15/2017	Prepare e-mail correspondence to Don Sterna re issues pertaining to capital improvement plan.	85.00	0.30	25.50
03/21/2017	Perform property records research on 415 Salem Church Road.	85.00	0.40	34.00
	Leah M. Rose		2.20	187.00
03/15/2017	Review status of NPDES Ordinance; prepare email correspondence to Don Sterna regarding same.	85.00	0.30	25.50
	Cindy Holzmer		0.30	25.50
	FOR CURRENT SERVICES RENDERED		11.70	1,408.50
	Photocopy(s)			66.80
	TOTAL EXPENSES THROUGH 03/25/2017			66.80
12/05/2016	Postage paid.			48.00
03/21/2017	Dakota County - copy charges; search charges			5.50
	TOTAL COSTS			53.50
	PREVIOUS BALANCE			$3,344.23
03/09/2017	Payment Received			-2,008.50
04/05/2017	Payment Received			-1,345.73
	TOTAL PAYMENTS			-3,354.23
	BALANCE DUE			$1,518.80

City of Sunfish Lake

March 31, 2017
Client # 18305-00021E
Statement # 6

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

		RATE	HOURS	
03/13/2017	Review of project status; telephone call from financial advisor for City.	130.00	0.50	65.00
03/15/2017	Memo to City Engineer on improvement.	130.00	0.60	78.00
	Telephone call to Steve Apfelbacher and Jessica Cook at Ehlers & Associates.	130.00	0.50	65.00
03/17/2017	Telephone conference with Steve Apfelbacher for financing plan for project.	130.00	0.40	52.00
	Timothy J. Kuntz		2.00	260.00
03/06/2017	Prepare e-mail correspondence to Steve Apfelbacher re preparation of fiscal advisor contract with Ehlers for consideration at April Council meeting.	85.00	0.40	34.00
	Leah M. Rose		0.40	34.00
	FOR CURRENT SERVICES RENDERED		2.40	294.00
	PREVIOUS BALANCE			$1,679.00
03/09/2017	Payment Received			-723.00
04/05/2017	Payment Received			-956.00
	TOTAL PAYMENTS			-1,679.00
	BALANCE DUE			$294.00
	TOTAL BALANCE DUE			$1,812.80

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

March 31, 2017

Client # 93000E

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

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
839.60	65.50	0.60	0.00	-839.60	$66.10
93000-20000 Criminal - Traffic					
583.90	271.50	0.00	0.00	-583.90	$271.50
93000-30000 Criminal - Violent Crime/Persons					
11.50	287.50	0.00	0.00	-11.50	$287.50
93000-40000 Criminal - Property Crime					
0.00	207.00	0.00	0.00	0.00	$207.00
93000-50000 Criminal - Miscellaneous					
69.00	34.50	0.00	0.00	-69.00	$34.50
1,504.00	866.00	0.60	0.00	-1,504.00	$866.60

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

March 31, 2017
Client # 93000-10000E
Statement # 250

Criminal - DUI

For Services Through 03/25/17

		RATE	HOURS	
03/09/2017	Review, research, respond and/or prepare correspondence related to criminal files including Vilchis order and Alvacora hearing notice.	85.00	0.20	17.00
03/14/2017	Conduct MNCIS checks re pre-sentencing case status re Alvacora.	85.00	0.10	8.50
	Review, research, respond and/or prepare correspondence related to criminal files including Alvacora release order.	85.00	0.10	8.50
03/20/2017	Review, research, respond and/or prepare correspondence related to criminal files including Vilchis order.	85.00	0.10	8.50
	Tam Casey		0.50	42.50
03/23/2017	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.20	23.00
	Bridget McCauley Nason		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.70	65.50
	Photocopy(s)			0.60
	TOTAL EXPENSES THROUGH 03/25/2017			0.60
	PREVIOUS BALANCE			$839.60
03/09/2017	Payment Received			-319.30
04/05/2017	Payment Received			-520.30
	TOTAL PAYMENTS			-839.60
	BALANCE DUE			$66.10

March 31, 2017
Client # 93000-20000E
Statement # 260

City of Sunfish Lake

Criminal - Traffic

		RATE	HOURS	
03/09/2017	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.30	34.50
	Tonetta T. Dove		0.30	34.50
03/01/2017	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.30	34.50
	Bridget McCauley Nason		0.30	34.50
02/28/2017	Telephone conferences with defendant Fields regarding warrant.	85.00	0.10	8.50
03/09/2017	Prepare files for probation violation hearings re Arevalo.	85.00	0.30	25.50
03/21/2017	Prepare files for court trials re Mace.	85.00	0.30	25.50
03/22/2017	Prepare files for court trials re Hageman, Galligan.	85.00	0.40	34.00
	Telephone conference with with defendant Pottebaum regarding scheduling arraignment hearing for traffic citation.	85.00	0.20	17.00
	Aaron Price		1.30	110.50
03/02/2017	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.80	92.00
	Ariel A. Pittner		0.80	92.00
	FOR CURRENT SERVICES RENDERED		2.70	271.50
	PREVIOUS BALANCE			$583.90
03/09/2017	Payment Received			-317.20
04/05/2017	Payment Received			-266.70
	TOTAL PAYMENTS			-583.90
	BALANCE DUE			$271.50

City of Sunfish Lake

Client # 93000-30000E
Statement # 130

Criminal - Violent Crime/Persons

		RATE	HOURS	
03/06/2017	Appearance in Dakota County District Court in Hastings for jury trials in Mingakov and Thompson cases.	115.00	1.80	207.00
03/10/2017	Telephone conferences regarding Sheppard.	115.00	0.20	23.00
03/14/2017	Review Miyakov for recharging.	115.00	0.50	57.50
	Ariel A. Pittner		2.50	287.50
	FOR CURRENT SERVICES RENDERED		2.50	287.50
	PREVIOUS BALANCE			$11.50
03/09/2017	Payment Received			-11.50
	BALANCE DUE			$287.50

Client # 93000-40000E
Statement # 28

Criminal - Property Crime

		RATE	HOURS	
03/06/2017	Appearance in Dakota County District Court in Hastings for jury trials in Kalina and Vodinelich cases.	115.00	1.80	207.00
	Ariel A. Pittner		1.80	207.00
	FOR CURRENT SERVICES RENDERED		1.80	207.00
	BALANCE DUE			$207.00

City of Sunfish Lake

March 31, 2017
Client # 93000-50000E
Statement # 240

Criminal - Miscellaneous

		RATE	HOURS	
03/01/2017	Analysis of February prosecution summary and memo to file.	115.00	0.30	34.50
	Daniel J. Beeson		0.30	34.50
	FOR CURRENT SERVICES RENDERED		0.30	34.50
	PREVIOUS BALANCE			$69.00
03/09/2017	Payment Received			-34.50
04/05/2017	Payment Received			-34.50
	TOTAL PAYMENTS			-69.00
	BALANCE DUE			$34.50
	TOTAL BALANCE DUE			$866.60

INVOICE

MARCH 31, 2017	Date	PAGE 1 OF 1

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

Lillie News

ACCT NO 021048   DUE BY APRIL 25, 2017

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

Amount Paid $________________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
03/26	Z	38.50	I	3/26 SUMMARY FINANCE RPRT	F	7.8501	$302.23
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$302.23

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 SUMMARY FINANCIAL REPORT

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 26TH day of MARCH, 2017, and was thereafter printed and published on every ______ to and including ______, the ______ day of ______, 20___; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: [signature]
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 27TH day of MARCH, 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

1/17

City of Sunfish Lake
Summary Financial Report

The purpose of this report is to provide a summary of financial information concerning the City of Sunfish Lake to interested citizens. The complete financial statements may be examined by contacting Ann P. Lanoue, City Treasurer at 651-338-3756. Questions about this report should also be directed to Ann P. Lanoue, City Treasurer at 651-338-3756.

Receipts and Disbursements for General Operations
(Governmental Funds)

	Total 2016	Total 2015	Percent Increase (Decrease)
RECEIPTS:			
Property Taxes	$473,568	$430,145	10.09%
Special Assessments	25,586	28,364	-9.79%
Licenses & Permits	34,905	49,738	-29.82%
Intergovernmental	1,100	14,040	-92.17%
Franchise Fee	1,555	1,413	10.05%
Charges for Services	620	2,054	-69.81%
Fines & Forfeits	3,036	1,711	77.44%
Investment Earnings	9,720	7,297	33.21%
Bond Proceeds	-		100.00%
Miscellaneous			
Total Revenues	$550,090	$534,762	2.87%
Per Capita	$1,056	$1,026	2.87%
DISBURSEMENTS:			
Current:			
General Government	$125,727	$131,629	-4.48%
Public Safety	168,327	172,311	-2.31%
Streets & Highways	65,948	68,123	-3.19%
Conservation of Natural Resources	22,173	28,714	-22.78%
Insurance	909	1,261	-27.91%
Debt Service:			
Principal	60,000	34,000	76.47%
Interest and Other Charges	15,135	21,423	-29.35%
Capital Outlay	60,552	3,224	1778.18%
Total Disbursements	$518,772	$460,685	12.61%
Per Capita	$996	$884	12.61%
Long-term Indebtedness	$455,000	$515,000	-11.65%
Per Capita	$873	$988	-11.65%
General Fund Cash Balance - December 31	$864,780	$888,783	-2.70%
Per Capita	$1,660	$1,706	-2.70%

City of Sunfish Lake -
City Summary Budget Statement

The purpose of this report is to provide summary 2017 budget information concerning the City of Sunfish Lake to interested citizens. The budget is published in accordance with Minn. Stat. Sec. 471.6965. This budget is not complete; the complete budget may be examined by contacting Ann Lanoue, City Treasurer at 651-338-3756 or alanoue@comcast.net. The city council approved this budget on December 6, 2016.

Budgeted Governmental Funds	2016 Budget	2017 Adopted
Revenues		
Property Taxes	$471,484	$514,078
Special Assessments	25,810	18,643
Licenses and Permits	24,420	24,420
Intergovernmental Revenues		
Federal	-	-
State		
County	1,100	1,100
Other Local Units	-	-
Franchise Fees	1,400	1,500
Charges for Services	3,000	3,000
Fines and Forfeits	600	1,000
Interest on Investments	3,000	6,000
Miscellaneous	-	-
Total Revenues	$530,814	$569,741
Other Financing Sources		
Proceeds from Borrowing	-	-
Transfers from Other Funds	-	-
Expenditures		
Current		
General Government	$127,602	$155,140
Public Safety	159,140	166,488

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

April, 2017

Invoice for Sunfish Lake City Forester Consultant Through 4-15-2017

3/16	Checked and cleared lake water outlets – 1 hr	\$56.65
3/16	Prepared burning permit for Johnson – 0.5 hr	\$28.33
3/20	Wrote draft of Arbor Day Green Fair newsletter -- 3 hr	\$169.95
3/21	Worked on Arbor Day organization – 2.5 hr	\$141.63
3/25	Prepared burning permit for Mattaini – 0.5 hr	\$28.33
3/27	Visited with MN Land Trust about Musser Park Management Plan, ordered new burning permit books from DNR, edited Arbor Day Newsletter – 3 hr	\$169.95
3/28	Coordinated speaker for Mosquito Borne Disease Prevention Committee and for City Council meeting, arranged old tire recycling for Arbor Day Green Fair, reviewed mosquito control and disease literature. – 3.5 hr	\$198.28
3/29	Reworked Musser Park Management Plan based on discussion with MN Land Trust and cleared lake water outlets – 2.5 hr	\$141.63
3/30	Preparation for and participation at Tree Board meeting held at Dick and Debbie Bancroft's home. – 3 hr	\$169.95
4/3	Worked on Arbor Day preparations, future considerations for Green Steps participation, native bees questions and a student's desire to consult at Arbor Day Green Fair. -- 3hr	\$169.95
4/4	Council meeting preparation, Consultant meeting, and City Council meeting – 3.5 hr	\$198.28
4/11	Prepared final Arbor Day Newsletter and send to layout designer, wrote and emailed meeting notes to Mosquito Borne Disease prevention committee -- 4 hr	\$226.60
4/12	Checked and cleared lake water outlets – 1 hr	\$56.65

Living Sculpture Tree and Shrub Care, Inc.

4/13	Folded, addressed, stamped and mailed Arbor Day Green Fair newsletter with announcement of Mosquito Borne Disease Prevention Committee's announcement of the April 29th Walkabout, and flier from MN Department of Health about Mosquito Borne Disease prevention. – 6.5hr	<u>$368.23</u>

Total Due $2123.81

Regards,

Jim Nayes

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

April 20, 2017

Reimbursable purchases by Sunfish Lake City Forester through 4-15-2017

4/11	190 US Postal Service 1st class stamps @ $.49 =	$98.00
4/11	Box of #10 envelopes	$24.99
4/12	Printing and folding of Arbor Day Newsletter	$253.08
Total Due		$376.07

Regards,

Jim Nayes

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

April 05, 2017

In Reference To:

March 2017 Technical Assistance - Private Projects

Invoice No. 22888

		Hrs/Rate	Amount
17.01 415 SALEM CHURCH ROAD MAJOR REVIEW NEW HOME - Fitzer			
RG	3/14-3/17/17 Receive application materials and review for completeness/forward plans to City staff/phone calls with Bob Moser/prepare property owner notices	11.30 68.00/hr	768.40
CM	3/21-3/23/17 Create mailing labels for property owner notices	0.80 68.00/hr	54.40
RG	3/20-3/22/17 Mailing list discussion and draft property owner notice	1.90 68.00/hr	129.20
RG	3/20-3/23/17 Planning report text revisions/phone call from builder re: updated plans and recorded survey	1.60 68.00/hr	108.80
RG	3/27-3/30/17 Phone call from builder re: changes to home design/draft 15.99 letter	0.80 68.00/hr	54.40
	Secretarial	1.00 53.00/hr	53.00
	Expenses (mileage, communications, supplies, etc.)		5.37
Subtotal of this Project:		[17.40	1,173.57]
TOTAL AMOUNT DUE THIS INVOICE:		17.40	$1,173.57

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

April 05, 2017

In Reference To:

March 2017 Technical Assistance - City Projects

Invoice No. 22889

GENERAL

		Hrs/Rate	Amount
AB	3/9/17 Phone call from Bob Moser re: building height/research, scan and transmit Design Guidelines information on building height	0.60 137.50/hr	82.50
RG	3/6-3/7/17 Prepare for and attend staff meeting and City Council meeting	5.60 58.00/hr	324.80
RG	3/9/17 Inquiry by resident re: garbage can storage and location	0.90 58.00/hr	52.20
RG	3/15-3/16/17 General administration, phone calls, emails, research, etc.	0.80 58.00/hr	46.40
RG	3/15-3/16/17 Phone calls from residents re: trash cans, building materials and construction times	0.90 58.00/hr	52.20
RG	3/16-3/17/17 Questions from Assessor for property on Grieve Glen/email with resident re: trash cans and code research	0.80 58.00/hr	46.40
RG	3/20-3/22/17 General administration, phone calls, emails, ordinance research, etc.	1.70 58.00/hr	98.60
RG	3/21/17 Chicken permit renewals for 205 Salem Church Road, 5 Windy Hill Court, and 2030 Charlton Road	1.40 58.00/hr	81.20
RG	3/21/17 Begin April planning update	0.70 58.00/hr	40.60

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
RG	3/29/17 General administration/Green Step program/alternative energy ordinance email	1.40 58.00/hr	81.20
RG	3/28-3/29/17 Draft planning update/prepare for mailing and transmit via email	1.70 58.00/hr	98.60
	Secretarial	1.90 45.00/hr	85.50
	Expenses (mileage, communications, supplies, etc.)		108.80
Subtotal of this Project:		[18.40	1,199.00]
TOTAL AMOUNT DUE THIS INVOICE:		18.40	$1,199.00

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

April 05, 2017

In Reference To:

March 2017 Technical Assistance - Comprehensive Plan ($25,000)

Invoice No. 22890

	Hrs/Rate	Amount
GENERAL		
CM 3/6-3/7/17 Remake maps with correct parcel data	3.40 58.00/hr	197.20
RG 3/20-3/22/17 Insert maps and updated tables	10.10 58.00/hr	585.80
RG 3/30/17 Update Met Council housing data	2.00 58.00/hr	116.00
Subtotal of this Project:	[15.50	899.00]
TOTAL AMOUNT DUE THIS INVOICE:	15.50	$899.00

Budget Amount	$25,000.00
Previously Billed	2,372.20
Remaining Budget	21,728.80
This Billing	899.00

Pine Bend Paving Inc
PO Box 72
Vermillion, MN 55085

651-437-2333

INVOICE

Date	Invoice #
4/12/2017	17-7002

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/12/2017			

Quantity	Item Code	Description	Price Each	Amount
		4-11 Add rock, grade & roll Charlton Road		
35.75	J-TM-3/4	3/4 Minus Limestone	7.50	268.13
5	J-TM-MG	Motorgrader	136.00	680.00
2.25	J-TM-Q	Dump Truck (Straight)	111.00	249.75

We appreciate your business!

Thank you

TOTAL DUE $1,197.88

Pine Bend Paving Inc
PO Box 72
Vermillion, MN 55085

651-437-2333

INVOICE

Date	Invoice #
1/18/2017	17-7003

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		1/18/2017			

Quantity	Item Code	Description	Price Each	Amount
1	J-APC	4-11 Asphalt Patching Completed - Salem Church Rd	2,500.00	2,500.00
1	J-APC	Asphalt Patching Completed - Grieve Glen & Sunny Side	2,500.00	2,500.00

We appreciate your business!

Thank you

TOTAL DUE $5,000.00

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

April 12, 2017

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

Re: March, 2017 Invoices

Dear Ann:

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

April 12, 2017
Project No: 01011-990
Invoice No: 219

Miscellaneous City Engineer Services

Professional Services from March 1, 2017 to March 31, 2017

Professional Personnel

	Hours	Rate	Amount	
General				
Kochmann, Charles	1.50	135.00	202.50	
Maps for Marty Fleishhacker				
Litsey, Meghan	2.50	89.00	222.50	
MS4 annual report 2017				
Litsey, Meghan	1.00	89.00	89.00	
Review MS4 ordinance language from City attorney.				
Sterna, Donald	3.50	170.00	595.00	
Project Management/Coordination				
Sterna, Donald	3.50	170.00	595.00	
Report/Feasibility Study				
Sterna, Donald	1.00	170.00	170.00	
Administrative				
Hoff, Rochelle	.50	78.00	39.00	
Engineer's report.				
Rein, Amy	.50	88.00	44.00	
finalize March Engineer's Report				
Totals	14.00		1,957.00	
Total Labor				**1,957.00**

Field Services Billing

City Council Meeting			
	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**
	Total this Invoice		**$2,107.00**

Comments: ____________________

Approved by: ____________________

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

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

April 12, 2017
Project No: 02182-220
Invoice No: 9

2017 Street Improvement Project

Professional Services from March 1, 2017 to March 31, 2017

Phase 1 Feasibility / Prel. Des.

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Hoff, Rochelle	5.75	78.00	448.50	
Rein, Amy	3.00	88.00	264.00	
Report/Feasibility Study				
Kochmann, Charles	27.00	135.00	3,645.00	
Litsey, Meghan	9.00	89.00	801.00	
Molitor, Michael	3.00	135.00	405.00	
Pittman, Bryan	1.00	113.00	113.00	
Witkowski, Ted	4.00	135.00	540.00	
Quantity/Cost Opinion				
VanderBrug, Marcus	16.50	95.00	1,567.50	
Public Info Meetings				
Sterna, Donald	14.00	170.00	2,380.00	
Totals	83.25		10,164.00	
Total Labor				**10,164.00**

Total this Phase **$10,164.00**

Total this Invoice **$10,164.00**

Billings to Date

	Current	Prior	Total
Labor	10,164.00	14,259.50	24,423.50
Field Services	0.00	1,836.50	1,836.50
Totals	**10,164.00**	**16,096.00**	**26,260.00**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Eric Eckman

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

April 12, 2017
Project No: 01629-741
Invoice No: 3

Charlton 2016 Street Improvements

Professional Services from March 1, 2017 to March 31, 2017

Phase 01 Feasibility / Prel. Design

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Sterna, Donald	9.00	170.00	1,530.00	
Design				
Kochmann, Charles	21.00	135.00	2,835.00	
Lawrenz, Trevor	3.00	109.00	327.00	
Report/Feasibility Study				
Eckman, Eric	1.50	125.00	187.50	
Totals	34.50		4,879.50	
Total Labor				**4,879.50**
			Total this Phase	**$4,879.50**

Phase GEO Geotechnical

Professional Personnel

	Hours	Rate	Amount	
General				
Carlson, Joseph	2.00	102.00	204.00	
Totals	2.00		204.00	
Total Labor				**204.00**
			Total this Phase	**$204.00**

Total this Invoice **$5,083.50**

Billings to Date

	Current	Prior	Total
Labor	5,083.50	8,706.75	13,790.25
Field Services	0.00	8,617.50	8,617.50
Totals	**5,083.50**	**17,324.25**	**22,407.75**

Comments: ______________________

Approved by: ______________________

Reviewed by: Donald Sterna

Project Manager: Donald Sterna

NORTHERN STATES POWER COMPANY

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		04/28/2017
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	541029362	04/03/2017	$188.70

Xcel Energy®

RESPONSIBLE BY NATURE®

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	$49.53
Current Charges	**$49.53**

ACCOUNT BALANCE

Previous Balance	$139.17
No Payments Received	$0.00
Balance Forward	**$139.17**
Current Charges	$49.53
Amount Due	**$188.70**

<34.65>

154.05

002441 1/2

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	04/28/2017	$188.70	

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

APRIL

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						

6

AB 01 002441 96317 B 11 A

SUNFISH LAKE, CITY OF
ATTN ANN LANOUE
8010 COREY PATH
INVER GROVE HEIGHTS MN 55076-3358

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

31 51042817 65223378 000000049530000018870