LIST OF BILLS 3B

City of Sunfish Lake, MN

Cash Requirements

As of May 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
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA	03012017SNFL	5/1/17	5/1/17	616.52		30
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA				616.52		
DIVINEHOLLY HOLLY DIVINE	QTRLY 2016/2017	5/1/17	5/1/17	700.00		30
DIVINEHOLLY HOLLY DIVINE				700.00		
IAGOCATHW2 CATHY IAGO	867	5/15/17	5/15/17	704.32		16
IAGOCATHW2 CATHY IAGO				704.32		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	879	5/17/17	5/17/17	496.20		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				496.20		
INTERNALREVSVC INTERNAL REVENUE SERVI	1114	5/31/17	5/31/17	955.22		
INTERNALREVSVC INTERNAL REVENUE SERVI				955.22		
LANOUEANN ANN P. LANOUE	MAY2017	5/31/17	5/31/17	1,098.91		
LANOUEANN ANN P. LANOUE				1,098.91		
LEVANDER LEVANDER, GILLEN & MILL	MAR 2017	5/1/17	5/1/17	3,933.64		30
LEVANDER LEVANDER, GILLEN & MILL				3,933.64		
LILLIE LILLIE SUBURBAN NEWSPA	LEGALS 5/7/17	5/12/17	5/12/17	82.43		19
LILLIE LILLIE SUBURBAN NEWSPA				82.43		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	MAY 2017	5/15/17	5/15/17	2,240.42		16
LIVINGSCULPTURE LIVING SCULPTURE TREE &				2,240.42		
MNDEPTREVENUE MN DEPARTMENT OF REVE	855	5/22/17	5/22/17	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		

City of Sunfish Lake, MN
Cash Requirements
As of May 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
NORTHWEST NORTHWEST ASSCOC CONS	22941	5/2/17	5/2/17	945.64		29
	22942	5/2/17	5/2/17	1,515.45		29
	22943	5/2/17	5/2/17	1,270.20		29
	22890	5/2/17	5/2/17	899.00		29
NORTHWEST NORTHWEST ASSCOC CONS				4,630.29		
PINE BEND PINE BEND PAVING	16-7010	5/2/17	5/2/17	135.00		29
	17-7001	5/2/17	5/2/17	215.50		29
	17-7004	5/4/17	5/4/17	1,700.00		27
PINE BEND PINE BEND PAVING				2,050.50		
POLICE CITY OF WEST ST. PAUL	903	5/22/17	5/22/17	8,516.50		9
POLICE CITY OF WEST ST. PAUL				8,516.50		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	891	5/17/17	5/17/17	260.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				260.00		
WSB WSB & ASSOCIATES	0-001011-990-220	5/18/17	5/18/17	2,084.00		13
	0-001629-741-4	5/18/17	5/18/17	12,034.50		13
	0-002182-220-10	5/18/17	5/18/17	3,289.50		13
	0-002182-240-1	5/18/17	5/18/17	1,016.50		13
WSB WSB & ASSOCIATES				18,424.50		
XCEL XCEL ENERGY	547861380	5/25/17	5/25/17	67.82		6
XCEL XCEL ENERGY				67.82		
Report Total				45,067.27		

INVOICE

Efficient, Effective, Responsive

Property Taxation & Records
1590 Highway 55
Hastings, MN 55033

Date	03/01/17
Invoice #	03012017SNFL
For:	City of Sunfish Lake

Bill To:

City of SunFish Lake
Attn: Cathy Iago
7378 Jordan Ave. S.
Cottage Grove, MN 55016

Charge Summaries and Descriptions	Unit Price	Quantity	Amount
2017 LICENSE AND MAINTENANCE ANNUAL INVOICE	$ 616.52	1	$ 616.52
$616.52 municipal responsibility per precinct			
		Subtotal	$ 616.52

Make all checks payable to Dakota County Property Taxation & Records. If you have any questions concerning this invoice, contact Andy Lokken at 651-438-4314

Adjustments	$ -
Balance Due	$ 616.52

XFINITY Connect alanoue@comcast.net

+ Font Size -

SFL Quarterly Newsletter Publication Invoice Request

From : holly divine <hldivine@outlook.com> Mon, Apr 03, 2017 10:44 AM

Subject : SFL Quarterly Newsletter Publication Invoice Request 1 attachment

To : alanoue@comcast.net

Cc : Cathy Iago <cjiago@comcast.net>

Hi Ann,

I am submitting my invoices for the Sunfish Lake Quarterly and Arbor Day publications for 2016 and for the first issue of 2017. Attached is my W-9.

2016 Sunfish Lake Newspaper Mailing Publications

- Winter 2016, 1 page double sided $100
- Arbor Day Green Fair 2016, 2 pages double sided $100
- Early Summer 2016, 1 page double sided $100
- **Late Summer 2016, 2 pages double sided $200**
- Winter (Election Issue), 2016 1 page double sided $100

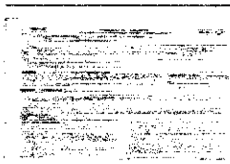
2017 Sunfish Lake Newspaper Mailing Publications

- Spring 2017, 1 page double sided $100

Total $700

Thank you,

Holly Divine
612-840-2520 (cell)
hldivine@outlook.com



H Divine W9_March 20 2017.jpg
599 KB

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

5/31/2017 14:49

INVOICE

Services rendered for the month of May 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	4,467	372.24		481.75	496.20	496.20	1,474.15	496.20	496.20	496.20	1,488.60				-				-	2,962.75
	4,558	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	1,157.90	3,473.70				-				-	6,913.67
Withholding	10,845	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	88.58	265.74				-				-	528.90
Federal Income Tax				175.00	175.00	225.00	575.00	225.00	225.00	225.00	675.00				-				-	1,250.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00				-				-	840.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				401.00	403.58	453.58	1,258.16	453.58	453.58	453.58	1,360.74	-	-	-	-	-	-	-	-	2,618.90
Net Check				723.17	754.32	704.32	2,181.81	704.32	704.32	704.32	2,112.96	-	-	-	-	-	-	-	-	4,294.77
	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	1,654.00	4,962.00				-				-	9,875.84
Withholding		69.66					-													-
	18,500	1,541.66																		
FICA=7.65%				122.85	126.53	126.53	375.91	126.53	126.53	126.53	379.59				-				-	755.50
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00				-				-	1,800.00
State Income Tax				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00				-				-	900.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				572.85	576.53	576.53	1,725.91	576.53	576.53	576.53	1,729.59	-	-	-	-	-	-	-	-	3,455.50
Net wages				1,032.99	1,077.47	1,077.47	3,187.93	1,077.47	1,077.47	1,077.47	3,232.41	-	-	-	-	-	-	-	-	6,420.34
Postage				13.54	2.82	4.70	21.06	2.35	3.43	2.94	8.72				-				-	29.78
Supplies				28.50	18.50	18.50	65.50	18.50	18.50	18.50	55.50				-				-	121.00
Net check				1,075.03	1,098.79	1,100.67	3,274.40	1,098.32	1,099.40	1,098.91	3,296.63	-	-	-	-	-	-	-	-	6,571.12
Taxable Wages-minus PERA																				-
Consolidated																				-
Wages				2,730.01	2,811.90	2,811.90	8,353.81	2,811.90	2,811.90	2,811.90	8,435.70	-	-	-	-	-	-	-	-	16,789.51
Withholding				475.00	475.00	525.00	1,475.00	525.00	525.00	525.00	1,575.00	-	-	-	-	-	-	-	-	3,050.00
FICA				208.85	215.11	215.11	639.07	215.11	215.11	215.11	645.33	-	-	-	-	-	-	-	-	1,284.40
Federal Income Tax				475.00	475.00	525.00	1,475.00	525.00	525.00	525.00	1,575.00	-	-	-	-	-	-	-	-	3,050.00
State Income Tax				290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	-	-	-	-	-	-	-	-	1,740.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				973.85	980.11	1,030.11	2,984.07	1,030.11	1,030.11	1,030.11	3,090.33	-	-	-	-	-	-	-	-	6,074.40
Net Check				1,756.16	1,831.79	1,781.79	5,369.74	1,781.79	1,781.79	1,781.79	5,345.37	-	-	-	-	-	-	-	-	10,715.11
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	88.58	265.74	-	-	-	-	-	-	-	-	528.90
Lanoue Fica withholding				122.85	126.53	126.53	375.91	126.53	126.53	126.53	379.59	-	-	-	-	-	-	-	-	755.50
Iago withholding				175.00	175.00	225.00	575.00	225.00	225.00	225.00	675.00	-	-	-	-	-	-	-	-	1,250.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	-	-	-	-	-	-	-	-	1,800.00
FICA-city contribution				208.85	215.11	215.11	639.07	215.11	215.11	215.11	645.33	-	-	-	-	-	-	-	-	1,284.40
Total IRS deposit				**892.69**	**905.22**	**955.22**	**2,753.13**	**955.22**	**955.22**	**955.22**	**2,865.66**	-	-	-	-	-	-	-	-	**5,618.80**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	-	-	-	-	-	-	-	-	840.00
Lanoue withholding				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	-	-	-	-	-	-	-	-	900.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	-	-	-	-	-	-	-	-	**1,740.00**

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

5/31/2017 14:52

INVOICE

City of Sunfish Lake

Accounting services for May 2017 per Employment Addendum dated 1/3/2017		1,654.00
Postage expense		2.94
Supplies - printing @ $,10 per page		18.50
		1,675.44
		1,675.44
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	1,098.91

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

April 30, 2017
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
1,518.80	1,284.50	121.89	20.00	-1,518.80	$1,426.39
18305-00021 Street Improvement Project 2017: 2016-02 & 2016-03					
294.00	849.00	15.00	26.75	-294.00	$890.75
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
0.00	1,020.00	28.00	0.00	0.00	$1,048.00
1,812.80	3,153.50	164.89	46.75	-1,812.80	$3,365.14

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

April 30, 2017
Client # 18305-00000E
Statement # 318

General Business

For Services Through 04/25/17

		RATE	HOURS	
03/27/2017	Memo to City Clerk concerning agenda items.	130.00	0.30	39.00
04/03/2017	Review legislative update concerning zoning and small cell antenna regulation.	130.00	0.50	65.00
	Review upcoming agenda materials for Council meeting.	130.00	1.00	130.00
04/04/2017	Preparation for Sunfish Lake Council meeting.	130.00	1.50	195.00
	Sunfish Lake Council meeting and follow-up.	130.00	2.00	260.00
04/05/2017	Finalize documents concerning sports court request.	130.00	0.40	52.00
04/25/2017	Preparation of materials for upcoming Council meeting.	130.00	1.40	182.00
	Timothy J. Kuntz		7.10	923.00
03/29/2017	Correspondence regarding draft Resolution prepared by the League of Minnesota Cities related to legislative efforts to diminish local control.	130.00	0.10	13.00
	Bridget McCauley Nason		0.10	13.00
03/27/2017	Conference to review and discuss items for April 4th agenda; prepare e-mail correspondence to Cathy Iago re agenda items from city attorney's office.	85.00	0.40	34.00
03/29/2017	Prepare letter to Joel and Jolene Owens at 1 Grieve Glen Lane re sport court lighting issue; conference to review and revise letter; prepare e-mail correspondence to Mayor and Council sending letter and background documents for April 4th Council meeting agenda; prepare e-mail correspondence to Ehlers re status of presale report; prepare e-mail correspondence to Mayor and Council sending Ehlers report and resolution for April 4th Council meeting agenda; prepare and send out hard copies of agenda items for distribution to Mayor, Council and Consultants.	85.00	2.50	212.50

City of Sunfish Lake

April 30, 2017
Client # 18305-00000E
Statement # 318

General Business

		RATE	HOURS	
04/04/2017	Prepare materials and agenda items for April 4th Council meeting; conference to review and discuss same.	85.00	0.60	51.00
04/19/2017	Locate documents related to speed hump/traffic calming devices/rustic road designation; locate statutes related to same.	85.00	0.40	34.00
	Leah M. Rose		3.90	331.50
04/20/2017	Conduct research regarding road preservation.	85.00	0.20	17.00
	Cindy Holzmer		0.20	17.00
	FOR CURRENT SERVICES RENDERED		11.30	1,284.50
	Photocopy(s)			121.89
	TOTAL EXPENSES THROUGH 04/25/2017			121.89
03/29/2017	Postage paid.			20.00
	TOTAL COSTS			20.00
	PREVIOUS BALANCE			$1,518.80
05/03/2017	Payment Received			-1,518.80
	BALANCE DUE			$1,426.39

Client # 18305-00021E
Statement # 7

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

		RATE	HOURS	
03/27/2017	Memo to Jessica Cook relating to financing plan for public improvement project.	130.00	0.30	39.00

City of Sunfish Lake

April 30, 2017
Client # 18305-00021E
Statement # 7

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

		RATE	HOURS	
04/20/2017	Meeting with Don Sterna to review project costs and bonding capacity.	130.00	1.00	130.00
	Timothy J. Kuntz		1.30	169.00
04/19/2017	Locate financing documents, calculations and project cost schedules; conference to review and compare project cost estimates with amount to be financed by City.	85.00	0.40	34.00
04/24/2017	Conference to review and discuss results of bid opening; prepare chart summarizing project costs for bonding purposes; prepare e-mail correspondence to City Engineer re 10% contingency; begin preparation of Memo to Mayor and Councilmembers and Council Resolution awarding bid.	85.00	1.50	127.50
04/25/2017	Prepare Memo to Mayor and Council re award of bid; prepare Council Resolution containing minutes of bid opening and awarding contract to Valley Paving, Inc.; prepare e-mail correspondence to Mayor and Council sending same for May 2nd Council Meeting agenda.	85.00	1.00	85.00
	Leah M. Rose		2.90	246.50
04/20/2017	Conference re Project 2016-02 & 2016-03, renumbered to Project 2017-01, bid opening scheduled for Friday, April 21, 2017, and preparation to award contract.	85.00	1.60	136.00
04/21/2017	Travel to WSB offices at 701 Xenia Ave., Golden Valley and attend bid opening; take minutes of the bid opening; prepare formal minutes and email to Don Sterna and Tim Kuntz transmitting formal minutes to declare lowest bid and award project.	85.00	3.10	263.50
04/24/2017	Conference re bid opening results and calculations for total project financing including soft costs.	85.00	0.40	34.00
	Jennifer L. Dull		5.10	433.50
	FOR CURRENT SERVICES RENDERED		9.30	849.00
	Photocopy(s)			15.00
	TOTAL EXPENSES THROUGH 04/25/2017			15.00
04/21/2017	Mileage			26.75
	TOTAL COSTS			26.75

City of Sunfish Lake

April 30, 2017

Client # 18305-00021E
Statement # 7

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

	PREVIOUS BALANCE	$294.00
05/03/2017	Payment Received	-294.00
	BALANCE DUE	$890.75

Client # 18305-00022E
Statement # 1

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
04/18/2017	Review project costs and investigate outline of bonding.	130.00	1.50	195.00
04/20/2017	Meeting with City Engineer Don Sterna to investigate speed limits, preservation roadway standards, assessment roll, outline of feasibility reports, buildability of vacate lots and ownership records.	130.00	3.40	442.00
04/21/2017	Review memo and correspondence concerning responsibility of low bidder and bid tabulations.	130.00	0.50	65.00
04/24/2017	Calculation of project costs; memos to Ehlers; telephone call to Don Sterna; memo to Don Sterna.	130.00	1.00	130.00
	Memo to Ehlers on bonding projections.	130.00	0.40	52.00
	Timothy J. Kuntz		6.80	884.00
04/20/2017	Project 2017-02, Charlton Rd. Improvement Project - research for various Charlton property owners, tax information, buildable lots available, road classification, easements and dedication required, project timeline, minimum standards, and speed restrictions for assessment and improvement project details and conference City Engineer Don Sterna re same.	85.00	1.60	136.00
	Jennifer L. Dull		1.60	136.00
	FOR CURRENT SERVICES RENDERED		8.40	1,020.00

City of Sunfish Lake

April 30, 2017

Client # 18305-00022E

Statement # 1

Imp. Project 2017-02 - Charlton Rd Improvements

Photocopy(s)	28.00
TOTAL EXPENSES THROUGH 04/25/2017	28.00
BALANCE DUE	$1,048.00
TOTAL BALANCE DUE	$3,365.14

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

April 30, 2017
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
66.10	71.50	0.00	0.00	-66.10	$71.50
93000-20000 Criminal - Traffic					
271.50	462.50	0.00	0.00	-271.50	$462.50
93000-30000 Criminal - Violent Crime/Persons					
287.50	0.00	0.00	0.00	-287.50	$0.00
93000-40000 Criminal - Property Crime					
207.00	0.00	0.00	0.00	-207.00	$0.00
93000-50000 Criminal - Miscellaneous					
34.50	34.50	0.00	0.00	-34.50	$34.50
866.60	568.50	0.00	0.00	-866.60	$568.50

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

April 30, 2017

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

Client # 93000-10000E
Statement # 251

Criminal - DUI

For Services Through 04/25/17

		RATE	HOURS	
04/11/2017	Review, research and/or analyze case disposition re Vilchis.	85.00	0.10	8.50
04/18/2017	Prepare files for omnibus hearings re Vilchis.	85.00	0.10	8.50
04/25/2017	Telephone conference with defense attorney re discovery request.	85.00	0.10	8.50
	Tam Casey		0.30	25.50
04/06/2017	Appearance in Dakota County District Court in Hastings for omnibus and admit-deny hearings regarding Sanchez-Vilchis.	115.00	0.40	46.00
	David S. Kendall		0.40	46.00
	FOR CURRENT SERVICES RENDERED		0.70	71.50
	PREVIOUS BALANCE			$66.10
05/03/2017	Payment Received			-66.10
	BALANCE DUE			$71.50

Client # 93000-20000E
Statement # 261

Criminal - Traffic

		RATE	HOURS	
04/07/2017	Conduct probation file reviews and/or prepare and e-file probation violation orders re Rivas.	85.00	0.10	8.50

City of Sunfish Lake

April 30, 2017
Client # 93000-20000E
Statement # 261

Criminal - Traffic

		RATE	HOURS	
	Tam Casey		0.10	8.50
04/04/2017	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.10	11.50
04/05/2017	Appearance in Dakota County District Court in West St. Paul for court trial in Mace case.	115.00	0.70	80.50
	Bridget McCauley Nason		0.80	92.00
03/27/2017	Telephone conference with defendant Lopez-Arevalo regarding probation violation hearing.	85.00	0.20	17.00
	Aaron Price		0.20	17.00
03/29/2017	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.30	34.50
04/04/2017	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.30	34.50
04/05/2017	Analyze cases in preparation for pretrials and/or court trials (Hageman).	115.00	0.30	34.50
04/06/2017	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 court trials (Hagenman and Galliilgan).	115.00	1.00	115.00
04/07/2017	Analyze and prepare case for jury trial in Williams case.	115.00	0.10	11.50
04/13/2017	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.30	34.50
04/19/2017	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.20	23.00
04/24/2017	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.20	23.00
	Ariel A. Pittner		3.00	345.00
	FOR CURRENT SERVICES RENDERED		4.10	462.50
	PREVIOUS BALANCE			$271.50
05/03/2017	Payment Received			-271.50

City of Sunfish Lake

April 30, 2017

Client # 93000-20000E
Statement # 261

Criminal - Traffic

	BALANCE DUE	$462.50

Client # 93000-30000E
Statement # 131

Criminal - Violent Crime/Persons

	PREVIOUS BALANCE	$287.50
05/03/2017	Payment Received	-287.50
	BALANCE DUE	$0.00

Client # 93000-40000E
Statement # 29

Criminal - Property Crime

	PREVIOUS BALANCE	$207.00
05/03/2017	Payment Received	-207.00
	BALANCE DUE	$0.00

City of Sunfish Lake

April 30, 2017
Client # 93000-50000E
Statement # 241

Criminal - Miscellaneous

		RATE	HOURS	
03/29/2017	Anlaysis of March prosecution summary and file memo.	115.00	0.30	34.50
	Daniel J. Beeson		0.30	34.50
	FOR CURRENT SERVICES RENDERED		0.30	34.50
	PREVIOUS BALANCE			$34.50
05/03/2017	Payment Received			-34.50
	BALANCE DUE			$34.50
	TOTAL BALANCE DUE			$568.50

INVOICE

	Date	Number
MAY 12, 2017		PAGE 1 OF 1

LILLIE SUBURBAN NEWSPAPERS, INC.
CLASSIFIED 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 JUNE 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
05/07	Z	4.50	I	5/7 NOTICE-ORD.SECT.1216	F	7.8511	$35.33
05/07	Z	6.00	I	5/7 NOTICE-SITE/BLDG PLAN	F	7.8500	$47.10
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$82.43

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 HEARING

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 7TH day of MAY, 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 8TH day of MAY, 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 HEARING

Notice is hereby given that the Planning Commission of the City of Sunfish Lake will meet on **Wednesday, May 2, 2017, at 7:00 p.m.** at St. Anne's Episcopal Church located at Highway 110 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider an application for a major site and building plan review and variance for 415 Salem Church Rd. The subject property is located within the R-1, Single Family Residential District.

The applicants have purchased the property and wish to build a new home on the site. A major site and building plan review is required for building alterations exceeding 1,000 square feet in area. In addition, the applicants are requesting a variance to exceed the 30 foot maximum height allowed. The applicants wish to build a home 34 feet in height.

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

/s/ Catherine Iago, City Clerk

(South-West Review: May 7, 2017)

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.

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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 7TH day of MAY, 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: ____________
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 8TH day of MAY, 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

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

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

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

Notice is hereby given that the Planning Commission of the City of Sunfish Lake will meet on **Wednesday, May 17, 2017, at 7:00 p.m.** at St. Anne's Episcopal Church located at Highway 110 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider a Zoning Ordinance amendment to Section 1216 of the Sunfish Lake Zoning Ordinance. The Zoning Ordinance amendment relates to the location and storage of trash cans. A draft of the ordinance amendment will be available at the public hearing.

All written and oral statements will be considered at the public hearing and all those desiring to be heard will be heard at the public hearing. If you have questions about this notice or if you wish further information regarding the zoning ordinance amendment above, please contact Ryan Grittman, Sunfish Lake City Planner, at (763) 957-1100. If you wish to send written comments prior to the public hearing, please send such comments to Ryan Grittman, Sunfish Lake City Planner, at Northwest Associated Consultants, 4150 Olson Memorial Highway, Suite 320, Golden Valley, MN 55422 or via email at rgrittman@nacplanning.com.

/s/ Catherine Iago, City Clerk

(South-West Review: May 7, 2017)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

May, 2017

Invoice for Sunfish Lake City Forester Consultant Through 5-15-2017

4/18	Checked and cleared lake water outlets – 1 hr	$56.65
4/19	Preparation for and meeting of the Mosquito Borne Disease Prevention Committee – 3 hr	$169.95
4/24	Prepared Mosquito Borne Disease Prevention Committee notes – 2 hr	$113.30
4/25	Checked and cleared lake water outlets and drive through to check tree issues – 1 hr	$56.65
4/27	Observed and photographed alum treatment occurring in Sunfish Lake – 1 hr	$56.65
4/29	Mosquito Borne Disease Prevention Walkabout to educate residents about how to protect themselves from mosquito borne disease, pre and post work plus walkabout– 5 hr	$283.25
4/29	Prepared burning permit for Manternach – 0.5 hr	$28.33
5/2	Council meeting preparation, Consultant meeting, and City Council meeting – 3.5 hr	$198.28
5/6	Arbor Day Green Fair, pre and post work plus event – 6 hr	$339.90
5/6	Prepared burning permit for David Money – 0.5 hr	$28.33
5/11	Prepared burning permit for Hanson – 0.5 hr	$28.33
5/12	Prepared burning permit for Bancroft – 0.5 hr	$28.33
5/11	Prepared burning permit for Cattanach – 0.5 hr	$28.33
5/15	Checked dead trees near City streets, checked dumping of chipped mulch dumped along Charlton Road driveway, and checked and cleared lake water outlets – 1.5 hr	$84.98
Total Due		$1501.26

Regards,

Jim Nayes

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

May 22, 2017

Trees purchased from Living Sculpture Trees to be planted by volunteers at Arbor Day Green Fair.

3 New Horizon hybrid elms (DED disease resistant)	$270.00
3 Japanese tree lilac	$270.00
2 Manchurian ash (EAB resistant)	<u>$150.00</u>
	$690.00
Sales tax	<u>$49.16</u>
Total Due	$739.16

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

May 02, 2017

In Reference To:

April 2017 Technical Assistance - Private Projects

Invoice No. 22941

		Hrs/Rate	Amount
17.01 415 SALEM CHURCH ROAD MAJOR REVIEW NEW HOME - Fitzer			
RG	4/4/17 Prepare for meeting with builder and engineer to receive revised plans	0.50 68.00/hr	34.00
RG	4/10-4/11/17 Receive application and review materials/prepare staff transmittal and send info to consultants	3.50 68.00/hr	238.00
RG	4/11-4/12/17 Review variance criteria and draft planning report	3.80 68.00/hr	258.40
RG	4/18-4/20/17 Information for driveway and fire access/draft planning report/phone call with Bob Moser re: Fire Chief questions and public hearing timeline	3.30 68.00/hr	224.40
RG	4/24-4/27/17 Public hearing notice/review engineer's report/phone call from Bob Moser re: engineer's report/email with Bob Moser and City Engineer re: necessary updates to plans/review updated plan materials	2.60 68.00/hr	176.80
	Secretarial	0.20 53.00/hr	10.60
	Expenses (mileage, communications, supplies, etc.)		3.44
Subtotal of this Project:		[13.90	945.64]
TOTAL AMOUNT DUE THIS INVOICE:		13.90	$945.64

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

May 02, 2017

In Reference To:

April 2017 Technical Assistance - City Projects

Invoice No. 22942

GENERAL

		Hrs/Rate	Amount
RG	4/3-4/7/17 General administration, phone calls, emails, ordinance research, etc.	1.30 58.00/hr	75.40
RG	4/4/17 Prepare for and attend staff meeting	3.40 58.00/hr	197.20
RG	4/4/17 Attend City Council meeting	2.20 58.00/hr	127.60
RG	4/5/17 Pre-application meeting with builder and City Engineer to receive new application and revised plans	1.40 58.00/hr	81.20
RG	4/5/17 Cell tower research for 2035 Charlton Road/research CUP conditions and ordinance for equipment replacement	1.80 58.00/hr	104.40
RG	4/5-4/6/17 Receive photos of 55 Salem Church Road/research code enforcement process and draft letter	1.80 58.00/hr	104.40
RG	4/10-4/12/17 General administration, phone calls, emails, etc.	0.70 58.00/hr	40.60
RG	4/10-4/12/17 Code enforcement research and letter for 55 Salem Church Road	1.30 58.00/hr	75.40
RG	4/10-4/12/17 Ordinance research on trash cans/draft memo	4.40 58.00/hr	255.20
RG	4/14/17 Review City Council minutes	0.60 58.00/hr	34.80

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
RG	4/17-4/20/17 General administration, phone calls, emails, ordinance research, etc.	1.60 58.00/hr	92.80
RG	4/17/17 Draft planning update for City Council packet	1.40 58.00/hr	81.20
RG	4/24/17 Review and revise planning update memo	1.10 58.00/hr	63.80
RG	4/26-4/27/17 General administration, phone calls, emails, etc.	0.70 58.00/hr	40.60
	Secretarial	1.80 45.00/hr	81.00
	Expenses (mileage, communications, supplies, etc.)		59.85
Subtotal of this Project:		[25.50	1,515.45]
TOTAL AMOUNT DUE THIS INVOICE:		25.50	$1,515.45

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

May 02, 2017

In Reference To:

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

Invoice No. 22943

			Hrs/Rate	Amount
GENERAL				
RG	4/11/17	Work on land use tables	1.80 58.00/hr	104.40
RG	4/17/17	Review procedures and work program/review task force set up	3.90 58.00/hr	226.20
CM	4/24-4/27/17	Work on maps for regional trails, soils, and regional location	4.00 58.00/hr	232.00
RG	4/24/17	Traffic analysis tables	3.10 58.00/hr	179.80
RG	4/25-4/27/17	Work on Policy Plan section	9.10 58.00/hr	527.80
Subtotal of this Project:			[21.90	1,270.20]
TOTAL AMOUNT DUE THIS INVOICE:			21.90	$1,270.20

Budget Amount	$25,000.00
Previously Billed	3,271.20
Remaining Budget	20,458.60
This Billing	1,270.20

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 #
11/7/2016	16-7010

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		11/7/2016			

Quantity	Item Code	Description	Price Each	Amount
1	J-LS	11-4 Repair washout on Chariton Rd	135.00	135.00

We appreciate your business!

Thank you

TOTAL DUE $135.00

Pine Bend Paving Inc
PO Box 72
Vermillion, MN 55085

651-437-2333

INVOICE

Date	Invoice #
4/6/2017	17-7001

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		4/6/2017			

Quantity	Item Code	Description	Price Each	Amount
		3-28 Fill sink hole on shoulder of Salem Church Rd		
1	J-TM-3/4	3/4 Minus Limestone	7.50	7.50
2	J-TM-U	Utility Truck	104.00	208.00

We appreciate your business!

Thank you

TOTAL DUE $215.50

Pine Bend Paving Inc
PO Box 72
Vermillion, MN 55085

651-437-2333

INVOICE

Date	Invoice #
5/4/2017	17-7004

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		5-4-2017			

Quantity	Item Code	Description	Price Each	Amount
		5-2		
1	3-LS	Re-grade shoulders and place millings-Pieper Rd, Windy Hill & 55th St	1,700.00	1,700.00

We appreciate your business!

Thank you

TOTAL DUE $1,700.00

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

May 18, 2017

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

Re: April, 2017 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering services during the month of April 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 Richard A. Williams, Jr.

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

May 18, 2017
Project No: 0-001011-990
Invoice No: 220

Miscellaneous City Engineer Services

Professional Services from April 1, 2017 to April 30, 2017

Phase 000 Misc. City Engineer Services

Miscellaneous

	Hours	Rate	Amount	
Litsey, Meghan	1.50	89.00	133.50	
MS4 annual meeting at St. Anne's Church.				
Litsey, Meghan	1.00	89.00	89.00	
MS4 annual meeting powerpoint presentation				
Totals	2.50		222.50	
Total Labor				**222.50**
			Total this Task	**$222.50**

Project Mgmt

	Hours	Rate	Amount	
Sterna, Donald	2.50	170.00	425.00	
Totals	2.50		425.00	
Total Labor				**425.00**
			Total this Task	**$425.00**

Design

	Hours	Rate	Amount	
Litsey, Meghan	1.00	89.00	89.00	
Research on SFL outlet structure.				
Litsey, Meghan	1.00	89.00	89.00	
Sunfish lake outlet structure research				
Totals	2.00		178.00	
Total Labor				**178.00**
			Total this Task	**$178.00**

Drawings/Layouts

	Hours	Rate	Amount	
Kochmann, Charles	1.00	135.00	135.00	
Kochmann, Charles	3.00	135.00	405.00	
CIP Figures				
Totals	4.00		540.00	
Total Labor				**540.00**

			Total this Task	**$540.00**

Report/Feas Stdy

	Hours	Rate	Amount	
Sterna, Donald	3.00	170.00	510.00	
Totals	3.00		510.00	
Total Labor				**510.00**
			Total this Task	**$510.00**

Council Meetings

Field Services Billing

City Council Meeting

	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**
		Total this Task	**$150.00**

Administrative

	Hours	Rate	Amount	
Hoff, Rochelle	.50	78.00	39.00	
Engineer's report.				
Hoff, Rochelle	.25	78.00	19.50	
Print Engineer Reports and update CIP.				
Totals	.75		58.50	
Total Labor				**58.50**
			Total this Task	**$58.50**
			Total this Phase	**$2,084.00**
			Total this Invoice	**$2,084.00**

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

May 18, 2017
Project No: 0-001629-741
Invoice No: 4

Charlton 2016 Street Improvements
Professional Services from April 1, 2017 to April 30, 2017

Phase 01 Feasibility / Prel. Design

Project Mgmt

	Hours	Rate	Amount	
Harrington, Adam	10.00	63.00	630.00	
Sterna, Donald	9.00	170.00	1,530.00	
Totals	19.00		2,160.00	
Total Labor				**2,160.00**
		Total this Task		**$2,160.00**

Design

	Hours	Rate	Amount	
Kochmann, Charles	38.00	135.00	5,130.00	
Witkowski, Ted	13.00	135.00	1,755.00	
Totals	51.00		6,885.00	
Total Labor				**6,885.00**
		Total this Task		**$6,885.00**

Report/Feas Stdy

	Hours	Rate	Amount	
Eckman, Eric	4.00	125.00	500.00	
Hoff, Rochelle	4.00	78.00	312.00	
Hoschka, Stacy	1.00	102.00	102.00	
Sterna, Donald	5.00	170.00	850.00	
VanderBrug, Marcus	3.50	95.00	332.50	
Totals	17.50		2,096.50	
Total Labor				**2,096.50**
		Total this Task		**$2,096.50**

Rsrch/Data Coll

	Hours	Rate	Amount	
Pittman, Bryan	4.00	122.00	488.00	
Schwartz, Mary	3.00	135.00	405.00	
Totals	7.00		893.00	
Total Labor				**893.00**

Total this Task	**$893.00**
Total this Phase	**$12,034.50**
Total this Invoice	**$12,034.50**

Billings to Date

	Current	Prior	Total
Labor	12,034.50	13,790.25	25,824.75
Field Services	0.00	8,617.50	8,617.50
Totals	**12,034.50**	**22,407.75**	**34,442.25**

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

May 18, 2017
Project No: 0-002182-220
Invoice No: 10

2017 Street Improvement Project
Professional Services from April 1, 2017 to April 30, 2017

Phase 1 Feasibility / Prel. Des.

Project Mgmt

		Hours	Rate	Amount	
Caron, Bradley		6.00	117.00	702.00	
Hoff, Rochelle		6.25	78.00	487.50	
	Totals	12.25		1,189.50	
	Total Labor				**1,189.50**
			Total this Task		**$1,189.50**

Report/Feas Stdy

		Hours	Rate	Amount	
Kochmann, Charles		1.00	135.00	135.00	
Molitor, Michael		2.00	135.00	270.00	
Sterna, Donald		3.00	170.00	510.00	
VanderBrug, Marcus		5.00	95.00	475.00	
Witkowski, Ted		4.00	135.00	540.00	
	Totals	15.00		1,930.00	
	Total Labor				**1,930.00**
			Total this Task		**$1,930.00**

Public Info Mtgs

		Hours	Rate	Amount	
Sterna, Donald		1.00	170.00	170.00	
	Totals	1.00		170.00	
	Total Labor				**170.00**
			Total this Task		**$170.00**
			Total this Phase		**$3,289.50**
			Total this Invoice		**$3,289.50**

Billings to Date

	Current	Prior	Total
Labor	3,289.50	24,423.50	27,713.00
Field Services	0.00	1,836.50	1,836.50
Totals	**3,289.50**	**26,260.00**	**29,549.50**

Project	0-002182-220	SFLK - 2017 Street Improvement Project	Invoice	10

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Eric Eckman

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

May 18, 2017
Project No: 0-002182-240
Invoice No: 1

415 Salem Church Road
Professional Services from April 1, 2017 to April 30, 2017

Phase 000 415 Salem Church Road

Meetings

		Hours	Rate	Amount	
Eckman, Eric		2.50	125.00	312.50	
	Totals	2.50		312.50	
	Total Labor				**312.50**
				Total this Task	**$312.50**

Plan Review

		Hours	Rate	Amount	
Eckman, Eric		4.00	125.00	500.00	
Hoschka, Stacy		2.00	102.00	204.00	
	Totals	6.00		704.00	
	Total Labor				**704.00**
				Total this Task	**$704.00**
				Total this Phase	**$1,016.50**
				Total this Invoice	**$1,016.50**

Billings to Date

	Current	Prior	Total
Labor	1,016.50	0.00	1,016.50
Totals	**1,016.50**	**0.00**	**1,016.50**

Comments: ______________________

Approved by: ______________________

Reviewed by: Donald Sterna
Project Manager: Eric Eckman

NORTHERN STATES POWER COMPANY

Xcel Energy®
RESPONSIBLE BY NATURE®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
SUNFISH LAKE, CITY OF ATTN ANN LANOUE 8010 COREY PATH INVER GROVE HEIGHTS MN 55076-3358	51-6522337-8		06/22/2017
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	547861380	05/25/2017	$67.82

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	$9.28
Current Charges	**$9.28**

ACCOUNT BALANCE

Previous Balance		$212.59
Payment Received	Check 05/08	-$154.05 **CR**
Balance Forward		**$58.54**
Current Charges		$9.28
Amount Due		**$67.82**

012466 1/2

INFORMATION ABOUT YOUR BILL

This month the Resource Adjustment has increased due to changes in the Renewable Energy Standard Rider, which recovers our investments and expenses to add renewable energy systems to our generation resources. The RES Rider portion of the Resource Adjustment is 0.497% of these charges on your bill: basic service charge, energy charge, and demand charge.

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	06/22/2017	$67.82	

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

JUNE

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

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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 51062217 65223378 0000000092800000006782