LIST OF BILLS

3 B

City of Sunfish Lake, MN

Cash Requirements

As of Jun 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
BOND TRUST SERVICES BOND TRUST SERVICES	36286/36285/36942	6/9/17	6/9/17	6,425.00		21
BOND TRUST SERVICES BOND TRUST SERVICES				6,425.00		
ELEVATION ELEVATION HOMES	REFUND ESCROW	6/16/17	6/16/17	12.29		14
ELEVATION ELEVATION HOMES				12.29		
IAGOCATHW2 CATHERINE IAGO	868	6/15/17	6/15/17	704.32		15
IAGOCATHW2 CATHERINE IAGO				704.32		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	880	6/17/17	6/17/17	496.20		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				496.20		
INTERNALREVSVC INTERNAL REVENUE SERVI	1115	6/30/17	6/30/17	955.22		
INTERNALREVSVC INTERNAL REVENUE SERVI				955.22		
LANOUEANN ANN P. LANOUE	JUNE 2017 MNGFOA 2017	6/30/17 6/30/17	6/30/17 6/30/17	1,098.42 60.00		
LANOUEANN ANN P. LANOUE				1,158.42		
LEVANDER LEVANDER, GILLEN & MILL	MAY 2017 LEGAL F	6/1/17	6/1/17	4,437.20		29
LEVANDER LEVANDER, GILLEN & MILL				4,437.20		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	06152017	6/22/17	6/22/17	722.30		8
LIVINGSCULPTURE LIVING SCULPTURE TREE &				722.30		
MNDEPTREVENUE MN DEPARTMENT OF REVE	856	6/22/17	6/22/17	290.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	22995-1 22995-2 22996 22997	6/1/17 6/1/17 6/1/17 6/1/17	6/1/17 6/1/17 6/1/17 6/1/17	238.00 1,359.23 2,296.67 754.00		29 29 29 29
NORTHWEST				4,647.90		

City of Sunfish Lake, MN
Cash Requirements
As of Jun 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
NORTHWEST ASSCOC CONS						
PINE BEND PINE BEND PAVING	17-7005	6/1/17	6/1/17	595.00		29
PINE BEND PINE BEND PAVING				595.00		
POLICE CITY OF WEST ST. PAUL	904	6/22/17	6/22/17	8,516.50		8
POLICE CITY OF WEST ST. PAUL				8,516.50		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	892	6/17/17	6/17/17	260.00		13
ST. ANNES ST. ANNE'S EPISCOPAL CHU				260.00		
WSB WSB & ASSOCIATES	0-002182-240-2	6/1/17	6/1/17	630.00		29
	0-001011-990-221	6/19/17	6/19/17	817.25		11
	0-001629-741-5	6/19/17	6/19/17	1,952.50		11
	0-002182-120-2	6/19/17	6/19/17	31.25		11
	0-002182-220-11	6/19/17	6/19/17	483.50		11
WSB WSB & ASSOCIATES				3,914.50		
XCEL XCEL ENERGY	551658714	6/26/17	6/26/17	70.50		4
XCEL XCEL ENERGY				70.50		
Report Total				33,205.35		

BOND TRUST SERVICES

Debt Service Statement

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

Statement #: 36286
Statement Date: June 9, 2017

Attn: Ann Lanoue City Treasurer

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

Debt Service Date	CUSIP	Principal	Interest	Total Due
08-01-2017	867349	$0.00	$3,267.50	**$3,267.50**

Payment Instructions

WIRES due by July 31, 2017
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 327150

CHECKS due by July 25, 2017
Make check payable to:
Bond Trust Services Corporation
Ref: 327150
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

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

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

BOND TRUST SERVICES

Debt Service Statement

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

Attn: Ann Lanoue City Treasurer

Statement #: 36285
Statement Date: June 9, 2017

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

Debt Service Date	CUSIP	Principal	Interest	Total Due
08-01-2017	867349	$0.00	$2,707.50	**$2,707.50**

Payment Instructions

WIRES due by July 31, 2017
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 34960

CHECKS due by July 25, 2017
Make check payable to:
Bond Trust Services Corporation
Ref: 34960
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

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

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

BOND TRUST SERVICES

Paying Agent Fee Invoice

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

Invoice #: 36942
Invoice Date: 6/9/2017

Attn: Ann Lanoue City Treasurer

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

Due Date:	8/1/2017	Paying Agent Fee:	$450.00

Payment Instructions

Terms: Upon Receipt

Make check payable to:

Bond Trust Services
Corporation
Ref: 36942-PA

Send to:

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

Please direct any questions to:

Accounts Receivable
(651) 209-1010

16.10 Hurley 27 SunnysideLane
Fence

Date	Description	Deposit	Notices Lillie	Planner NAC	Engineer WSB
16-Dec	Deposit Ck 105737	1,200.00			
17-Jan	NAC Invoice 22728-2			751.55	
17-Feb	NAC Invoice 22777			248.66	
17-Feb	WSB Invoice 02182-150-7				187.50
		1,200.00	-	1,000.21	187.50

Total Expenses	1,187.71
Total Receipts	1,200.00
Balance owed to Customer	12.29

Issue refund to:
Elevation Homes
18312 Minnetonka Blvd.
Wayzata, MN 55391

XFINITY Connect

alanoue@comcast.net
+ Font Size -

Re: 27 Sunnyside Lane - Escrow per Monument

From : Joe Crowley <joe@elevationhomes.com> Fri, Jun 16, 2017 10:17 AM

Subject : Re: 27 Sunnyside Lane - Escrow per Monument

To : Ryan Grittman <rgrittman@nacplanning.com>

Cc : Ann Lanoue (alanoue@comcast.net) <alanoue@comcast.net>

Thanks Ryan.

Can you share how the funds will be received? Check mailed or pick up?

Thanks!

On Jun 16, 2017, at 8:06 AM, Ryan Grittman <rgrittman@nacplanning.com> wrote:

> Hi Ann,
> Project number 211.01 - 16.10 is complete and you can release the remaining escrow.
> Thanks!
> -Ryan
>
> **From:** Joe Crowley [mailto:joe@elevationhomes.com]
> **Sent:** Thursday, June 15, 2017 9:18 PM
> **To:** Ryan Grittman <rgrittman@nacplanning.com>
> **Subject:** 27 Sunnyside Lane - Escrow per Monument
>
> Hey Ryan,
>
> Can you relay how we receive the escrowed amount of $1200 for our project on Sunfish Lake?
>
> Thanks!
>
> **Joe Crowley** | Project Director | **Elevation Homes** | **18312 Minnetonka Blvd. Wayzata MN 55391**
> **Mobile** 952.346.2495 **Direct** 952.346.2495 |
> **joe@elevationhomes.com** | www.elevationhomes.com

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

7/6/2017 10:58

INVOICE

Services rendered for the month of June 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	496.20			496.20				-	3,458.95
	4,556	379.69					-				-				-				-	-
	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	1,157.90			1,157.90				-	8,071.57
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	88.58			88.58				-	617.48
Federal Income Tax				175.00	175.00	225.00	575.00	225.00	225.00	225.00	675.00	225.00			225.00				-	1,475.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00			140.00				-	980.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				401.00	403.58	453.58	1,258.16	453.58	453.58	453.58	1,360.74	453.58	-	-	453.58	-	-	-	-	3,072.48
Net Check				723.17	754.32	704.32	2,181.81	704.32	704.32	704.32	2,112.96	704.32	-	-	704.32	-	-	-	-	4,999.09
	Per hour																			
Wages-Treasurer- Lanoue		67.83		1,605.84	1,654.00	1,654.00	4,913.84	1,654.00	1,654.00	1,654.00	4,962.00	1,654.00			1,654.00				-	11,529.84
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	126.53			126.53				-	882.03
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00			300.00				-	2,100.00
State Income Tax				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00			150.00				-	1,050.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				572.85	576.53	576.53	1,725.91	576.53	576.53	576.53	1,729.59	576.53	-	-	576.53	-	-	-	-	4,032.03
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	1,077.47	-	-	1,077.47	-	-	-	-	7,497.81
Postage				13.54	2.82	4.70	21.06	2.35	3.43	2.94	8.72	2.45			2.45				-	32.23
Supplies				28.50	18.50	18.50	65.50	18.50	18.50	18.50	55.50	18.50			18.50				-	139.50
Net check				1,075.03	1,098.79	1,100.67	3,274.49	1,098.32	1,099.40	1,098.91	3,296.63	1,098.42	-	-	1,098.42	-	-	-	-	7,669.54
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	2,811.90	-	-	2,811.90	-	-	-	-	19,601.41
Withholding				475.00	475.00	525.00	1,475.00	525.00	525.00	525.00	1,575.00	525.00	-	-	525.00	-	-	-	-	3,575.00
FICA				208.85	215.11	215.11	639.07	215.11	215.11	215.11	645.33	215.11	-	-	215.11	-	-	-	-	1,499.51
Federal Income Tax				475.00	475.00	525.00	1,475.00	525.00	525.00	525.00	1,575.00	525.00	-	-	525.00	-	-	-	-	3,575.00
State Income Tax				290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	290.00	-	-	290.00	-	-	-	-	2,030.00
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	1,030.11	-	-	1,030.11	-	-	-	-	7,104.51
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	1,781.79	-	-	1,781.79	-	-	-	-	12,496.90
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	88.58	-	-	88.58	-	-	-	-	617.48
Lanoue Fica withholding				122.85	126.53	126.53	375.91	126.53	126.53	126.53	379.59	126.53	-	-	126.53	-	-	-	-	882.03
Iago withholding				175.00	175.00	225.00	575.00	225.00	225.00	225.00	675.00	225.00	-	-	225.00	-	-	-	-	1,475.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	-	-	300.00	-	-	-	-	2,100.00
FICA-city contribution				208.85	215.11	215.11	639.07	215.11	215.11	215.11	645.33	215.11	-	-	215.11	-	-	-	-	1,499.51
Total IRS deposit				**892.69**	**905.22**	**955.22**	**2,753.13**	**955.22**	**955.22**	**955.22**	**2,865.66**	**955.22**	-	-	**955.22**	-	-	-	-	**6,874.02**
State																				
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	-	-	140.00	-	-	-	-	980.00
Lanoue withholding				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	-	-	150.00	-	-	-	-	1,050.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	-	-	**290.00**	-	-	-	-	**2,030.00**

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

7/6/2017 11:01

INVOICE

City of Sunfish Lake

Accounting services for June 2017 per Employment Addendum dated 1/3/2017		1,654.00
Postage expense		2.45
Supplies - printing @ $.10 per page		18.50
		1,674.95
		1,674.95
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	1,098.42

Reconciliation to Treasurer Expense

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

minnesota
government finance officers association

Promoting excellence and leadership in the government finance profession

SEARCH OUR SITE

Back

Invoice #08168

Payment successful

Invoice details

Balance due	$0.00
Amount	$60.00 $60.00 paid on 30 Jun 2017
Invoice #	08168
Date	30 Jun 2017
Origin	Member renewal Active
Invoiced to	Ann Lanoue, City of Sunfish Lake alanoue@comcast.net

Item	Amount

Printer-friendly Version

Reimburse to Ann Lanoue

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

May 31, 2017
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
1,426.39	1,336.50	0.00	6.70	0.00	$2,769.59
18305-00021 Street Improvement Project 2017: 2016-02 & 2016-03					
890.75	716.00	0.00	0.00	0.00	$1,606.75
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
1,048.00	1,230.00	0.00	0.00	0.00	$2,278.00
3,365.14	3,282.50	0.00	6.70	0.00	$6,654.34

3289.20

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

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

May 31, 2017
Client # 18305-00000E
Statement # 319

General Business

For Services Through 05/25/17

		RATE	HOURS	
04/28/2017	Review correspondence from Don Sterna on outlet improvement.	130.00	0.60	78.00
05/01/2017	Review of sewer connection agreement with Mendota Heights in relation to Charlton Road.	130.00	0.30	39.00
05/02/2017	Preparation for Sunfish Lake Council meeting.	130.00	1.50	195.00
	Sunfish Lake Council meeting.	130.00	2.50	325.00
05/19/2017	Review of upcoming Sunfish Lake agenda items.	130.00	1.00	130.00
05/22/2017	Investigate Sunfish Lake plat access question.	130.00	0.70	91.00
05/23/2017	Sunfish Lake agenda items.	130.00	1.00	130.00
	Timothy J. Kuntz		7.60	988.00
05/01/2017	Prepare and assemble materials and files for May 2nd Council meeting.	85.00	0.50	42.50
05/03/2017	Prepare nomination application documents for C.C. Ludwig Award for distribution to League of Minnesota Cities; prepare e-mail correspondence to League of Minnesota Cities sending nomination application documents; conference to review and discuss May 2nd Council meeting and follow-up; telephone call with City Clerk re resolutions from May 2nd meeting.	85.00	1.30	110.50
05/08/2017	Perform research on Minnesota DNR website re Hornbeam Lake; perform statute research re changing name of lake; prepare memo re process to change name of lake from "Hornbean Lake" to "Hornbeam Lake".	85.00	1.00	85.00
05/16/2017	Review information received from MN DNR re changing name of Hornbean Lake; revise e-mail correspondence to Mayor and Councilmembers re same.	85.00	0.50	42.50
05/22/2017	Perform property records research on Dakota County Real Estate Inquiry			

City of Sunfish Lake

May 31, 2017

Client # 18305-00000E

Statement # 319

General Business

		RATE	HOURS	
	re 415 Salem Church Road.	85.00	0.40	34.00
05/23/2017	Review file from May Council meeting in preparation of June Council meeting; prepare e-mail correspondence to Ryan Grittman re issues pertaining to 415 Salem Church Road.	85.00	0.40	34.00
	Leah M. Rose		4.10	348.50
	FOR CURRENT SERVICES RENDERED		11.70	1,336.50
04/26/2017	Postage paid.			6.70
	TOTAL COSTS			6.70
	PREVIOUS BALANCE			$1,426.39
	BALANCE DUE			$2,769.59

Client # 18305-00021E

Statement # 8

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

		RATE	HOURS	
05/01/2017	Memo to Steve Apfelbacher and Jessica Cook concerning bonding schedule.	130.00	0.30	39.00
	Review of bond counsel resolutions.	130.00	0.50	65.00
	Memo on project reimbursements for general fund.	130.00	0.60	78.00
05/02/2017	Telephone conference with Jessica Cook on sale of bond report.	130.00	0.50	65.00
05/04/2017	Telephone call from Steve Apfelbacher and Jessica Cook.	130.00	0.30	39.00
05/05/2017	Telephone conference with bond counsel.	130.00	0.30	39.00
	Timothy J. Kuntz		2.50	325.00

City of Sunfish Lake

Client # 18305-00021E
Statement # 8

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

		RATE	HOURS	
04/26/2017	Review and revise Memo to Mayor and Councilmembers re award of bid for Project 2017-01; review and revise Minutes of Bid Opening on April 21, 2017 together with Proposed Resolution Accepting Bid and Awarding Contract for 2017-01 Street Improvement Project to Valley Paving, Inc. in the amount of $299,952.42; prepare Memo to Mayor and Councilmembers related to Bonding for City Project 2017-01; prepare e-mail correspondence to Don Sterna re division of bid for Roanoke and Salem Church Road components; revise e-mail correspondence sending agenda materials for May 2nd Council meeting; prepare hard copies of agenda materials for May 2nd Council meeting and prepare for distribution to Mayor, Councilmembers and Consultants.	85.00	1.30	110.50
05/01/2017	Prepare e-mail correspondence to Jessica Cook and Steve Apfelbacher re Council meeting; prepare e-mail correspondence sending bond resolution to Council; prepare e-mail correspondence re reimbursements from bond proceeds; locate resolutions and affidavits from public hearing; prepare e-mail correspondence to bond counsel sending Resolution receiving the feasibility report and calling for a Public Hearing, Affidavit of mailing of notice for improvement hearing, Affidavit of publication of notice for improvement hearing and Resolution ordering the Project.	85.00	1.50	127.50
05/02/2017	Complete e-mail correspondence re reimbursement from bond proceeds; prepare e-mail correspondence sending revised bond resolution; prepare hard copies of same for distribution at Council meeting; prepare and assemble materials related to Project 2017-01 for Council meeting.	85.00	1.00	85.00
05/08/2017	Prepare updated project schedule/timeline for Project 2017-01.	85.00	0.80	68.00
	Leah M. Rose		4.60	391.00
	FOR CURRENT SERVICES RENDERED		7.10	716.00
	PREVIOUS BALANCE			$890.75
	BALANCE DUE			$1,606.75

		RATE	HOURS	
04/26/2017	Review of materials with regarding to bond issuance.	130.00	1.00	130.00
04/27/2017	Telephone conference with bond counsel office concerning issuance of bonds for project.	130.00	0.40	52.00
05/01/2017	Memo to City Engineer regarding Charlton Road.	130.00	0.30	39.00
	Review of Charlton Road Feasibility Report.	130.00	0.70	91.00
	Review correspondence concerning improvement of storm water outlet.	130.00	0.40	52.00
05/16/2017	Telephone conference with Don Sterna on written materials for open house on Charlton Road project.	130.00	0.40	52.00
05/17/2017	Memo to Jessica Cook and Steve Apfelbacher concerning funding of Charlton Road project.	130.00	0.30	39.00
05/24/2017	Draft template street easement; draft template drainage and utility easement.	130.00	1.50	195.00
	Preparation for citizen meeting.	130.00	0.50	65.00
	Attend citizen open-house meeting.	130.00	2.00	260.00
	Timothy J. Kuntz		7.50	975.00
05/01/2017	Prepare e-mail correspondence to Don Sterna sending background documents related to Charlton Road project.	85.00	0.20	17.00
05/08/2017	Prepare draft Permanent Drainage and Utility Easement and draft Permanent Street, Drainage and Utility Easement for open house; telephone call with City Clerk re May 24th open house.	85.00	0.80	68.00
05/16/2017	Conference call with Don Sterna re issues pertaining to open house and preparation of sample easements to handout at open house.	85.00	0.20	17.00
05/17/2017	Review and revise sample Permanent Street, Drainage and Utility Easement and sample Permanent Drainage and Utility Easement for May 24th open house; prepare e-mail correspondence to Jessica Cook re financial analysis that would show how much the Council is levying in taxes if it proceeds with the Charlton Road Project.	85.00	0.80	68.00

City of Sunfish Lake

Client # 18305-00022E
Statement # 2

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
05/24/2017	Review and revise Permanent Street, Utility and Drainage Easement template form; review and revise Permanent Drainage and Utility Easement template form; prepare copies of easements for distribution at open house.	85.00	1.00	85.00
	Leah M. Rose		3.00	255.00
	FOR CURRENT SERVICES RENDERED		10.50	1,230.00
	PREVIOUS BALANCE			$1,048.00
	BALANCE DUE			$2,278.00
	TOTAL BALANCE DUE			$6,654.34

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

May 31, 2017

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

Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
71.50	309.50	0.00	0.00	0.00	$381.00
93000-20000 Criminal - Traffic					
462.50	247.00	0.00	0.00	0.00	$709.50
93000-50000 Criminal - Miscellaneous					
34.50	23.00	0.00	0.00	0.00	$57.50
568.50	579.50	0.00	0.00	0.00	$1,148.00

579.50

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

May 31, 2017
Client # 93000-10000E
Statement # 252

Criminal - DUI

For Services Through 05/25/17

		RATE	HOURS	
05/03/2017	Review, research and/or analyze case disposition re Vilchis; draft jury trial preparation instruction form.	85.00	0.20	17.00
05/08/2017	Prepare files for jury trials re Vilchis.	85.00	0.10	8.50
05/11/2017	Prepare files for omnibus hearings re discovery response re Alvacora.	85.00	0.30	25.50
05/17/2017	Prepare files for omnibus hearings re prepare electronic evidence re Alvacora.	85.00	0.20	17.00
	Tam Casey		0.80	68.00
04/27/2017	Appearance in Dakota County District Court in Hastings for omnibus and admit-deny hearings regarding Vilchis.	115.00	0.30	34.50
05/05/2017	Analyze and prepare file for contested admit-deny hearing in Vilchis case.	115.00	0.40	46.00
05/15/2017	Appearance in Dakota County District Court in Hastings for jury trial in Vilchis case.	115.00	1.10	126.50
05/18/2017	Appearance in Dakota County District Court in Hastings for omnibus and admit-deny hearings regarding Morocho-Alvacora.	115.00	0.30	34.50
	David S. Kendall		2.10	241.50
	FOR CURRENT SERVICES RENDERED		2.90	309.50
	PREVIOUS BALANCE			$71.50
	BALANCE DUE			$381.00

City of Sunfish Lake

May 31, 2017

Client # 93000-20000E
Statement # 262

Criminal - Traffic

		RATE	HOURS	
05/08/2017	Conduct probation file reviews and/or prepare and e-file probation violation orders re Rivas.	85.00	0.20	17.00
	Tam Casey		0.20	17.00
05/02/2017	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.20	23.00
05/04/2017	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.50	57.50
05/09/2017	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.10	11.50
05/17/2017	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.40	46.00
	Tonetta T. Dove		1.20	138.00
05/10/2017	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.60	69.00
	Bridget McCauley Nason		0.60	69.00
04/26/2017	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.20	23.00
	Ariel A. Pittner		0.20	23.00
	FOR CURRENT SERVICES RENDERED		2.20	247.00
	PREVIOUS BALANCE			$462.50
	BALANCE DUE			$709.50

Client # 93000-50000E
Statement # 242

Criminal - Miscellaneous

		RATE	HOURS	
04/28/2017	Analyze April prosecution summary and file memo.	115.00	0.20	23.00

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

June 22, 2017

Invoice for Sunfish Lake City Forester Consultant Through 6-15-2017

5/22	Checked and cleared lake water outlets after a week of heavy rains, cleared branches from Charlton Road, cleared Harmon Park trail – 2.25 hr	$127.46
5/24	Consultations with various City residents – 1 hr	$56.65
5/30	Prepared burning permit for Altshuler – 0.5 hr	$28.33
6/2	Drive through City to check street clearance, potential tree issues and cleared lake water outlets – 1 hr	$56.65
6/2	Prepared burning permit for Baskfield – 0.5 hr	$28.33
6/6	Council meeting preparation, Consultant meeting, and City Council meeting – 3.5 hr	$198.28
6/7	Picked up and disposed of sofa dumped near sharp curve of Charlton Road near west end of Sunfish Lake -- 2 hr	$113.30
6/11	Checked for storm damage along City streets and cleared some branches off roadways, confirmed that rainstorm had clogged the Sunfish Lake overflow outlet with gravel -- 2 hr	$113.30
Total Due		$722.30

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

June 01, 2017

In Reference To:

May 2017 Technical Assistance - Private Projects

Invoice No. 22995-1

	Hrs/Rate	Amount
15.01 STOWELL VARIANCE / MINOR REVIEW - 389 Salem Church Rd		
RG 5/15-5/16/17 Review application submittal after project extension/phone calls	3.50 68.00/hr	238.00
Subtotal of this Project:	[3.50	238.00]
TOTAL AMOUNT DUE THIS INVOICE:	3.50	$238.00

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

June 01, 2017

In Reference To:

May 2017 Technical Assistance - Private Projects

Invoice No. 22995-2

		Hrs/Rate	Amount
17.01 415 SALEM CHURCH ROAD MAJOR REVIEW NEW HOME - Fitzer			
RG	5/3/17 Draft sections of planning report	1.90 68.00/hr	129.20
RG	5/9-5/11/17 Review revised plans/draft planning report	8.80 68.00/hr	598.40
RG	5/10-5/11/17 Prepare findings of fact for approval and denial/organize attachments for report	3.10 68.00/hr	210.80
RG	5/17-5/19/17 Phone call with Bob Moser re: Planning Commission meeting/plat review and email to City Attorney	0.60 68.00/hr	40.80
RG	5/25/17 Phone call from Bob Moser re: variance and home location on site	0.20 68.00/hr	13.60
	Secretarial	2.80 53.00/hr	148.40
	Expenses (mileage, communications, supplies, etc.)		218.03
Subtotal of this Project:		[17.40	1,359.23]
TOTAL AMOUNT DUE THIS INVOICE:		17.40	$1,359.23

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

June 01, 2017

In Reference To:

May 2017 Technical Assistance - City Projects

Invoice No. 22996

GENERAL

		Hrs/Rate	Amount
RG	5/1-5/3/17 General administration, phone calls, emails, etc.	0.90 58.00/hr	52.20
RG	5/1/17 Pre-application review for minor review for 8 Roanoke Road	1.80 58.00/hr	104.40
RG	5/2/17 Prepare public hearing notice for trash can ordinance	0.50 58.00/hr	29.00
RG	5/2/17 Prepare for and attend staff meeting and City Council meeting	5.40 58.00/hr	313.20
RG	5/8-5/9/17 Research height regulations in City for variance application	4.20 58.00/hr	243.60
RG	5/8-5/11/17 General administration, phone calls, ordinance research, emails, etc.	0.90 58.00/hr	52.20
RG	5/9/17 Phone call and email with Jim Moras re: 330 Salem Church Road minor review process	0.50 58.00/hr	29.00
RG	5/9/17 Phone call and email with Chris M. re: 2130 Charlton Road minor review process	0.50 58.00/hr	29.00
RG	5/9/17 Planning Commission packet preparation	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	5/15/17 Application review for 330 Salem Church Road/email correspondence with applicant/list of items needed for review/application incomplete	1.80 58.00/hr	104.40
RG	5/15-5/18/17 General administration, phone calls, emails, etc.	1.00 58.00/hr	58.00
RG	5/15-5/17/17 Email correspondence with Chris M. re: 2130 Charlton Road meeting setup/attend pre-application meeting re: 2130 Charlton Road	1.40 58.00/hr	81.20
RG	5/18/17 Prepare presentation for Planning Commission meeting	3.10 58.00/hr	179.80
RG	5/18/17 Attend site visit for 415 Salem Church Road and attend Planning Commission meeting	4.90 58.00/hr	284.20
RG	5/18/17 Phone call from City Forester re: 55 Salem Church Road	0.20 58.00/hr	11.60
RG	5/22/17 Begin drafting planning update	1.10 58.00/hr	63.80
RG	5/22-5/23/17 Research swimming pool fence requirements	2.20 58.00/hr	127.60
RG	5/24-5/25/17 General administration, phone calls, emails, etc.	0.80 58.00/hr	46.40
RG	5/24/17 Pre-application meeting for 2324 Angell Road fence replacement	0.30 58.00/hr	17.40
RG	5/24-5/25/17 Review Planning Commission minutes and comment	2.00 58.00/hr	116.00
	Secretarial	3.80 45.00/hr	171.00
	Expenses (mileage, communications, supplies, etc.)		147.87
	Subtotal of this Project:	[37.90	2,296.67]

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

		Amount
TOTAL AMOUNT DUE THIS INVOICE:	37.90	$2,296.67

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

June 01, 2017

In Reference To:

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

Invoice No. 22997

		Hrs/Rate	Amount
GENERAL			
RG	5/1-5/5/17 Meeting at Dakota County with surrounding cities re: Comp Plan progress and each communities' needs/map update and insert/table update and text update	8.40 58.00/hr	487.20
RG	5/23/17 Update information and text throughout document	4.60 58.00/hr	266.80
Subtotal of this Project:		[13.00	754.00]
TOTAL AMOUNT DUE THIS INVOICE:		13.00	$754.00

Budget Amount	$25,000.00
Previously Billed	4,541.40
Remaining Budget	19,704.60
This Billing	754.00

Pine Bend Paving Inc
PO Box 72
Vermillion, MN 55085

651-437-2333

INVOICE

Date	Invoice #
5/31/2017	17-7005

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		5/31/2017			

Quantity	Item Code	Description	Price Each	Amount
		5-30 Graded Charlton Rd		
1	J-TM-LB	Lowboy (Mobilization)	145.00	145.00
3	J-TM-MG	Motorgrader	150.00	450.00

We appreciate your business!

Thank you

TOTAL DUE $595.00

WSB

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

June 19, 2017

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

Re: May, 2017 Invoices

Dear Ann:

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

June 19, 2017
Project No: 0-001011-990
Invoice No: 221

Miscellaneous City Engineer Services
Professional Services from May 1, 2017 to May 31, 2017

Phase 000 Misc. City Engineer Services

Miscellaneous

	Hours	Rate	Amount	
Eckman, Eric	.25	125.00	31.25	
Engineer report				
Sterna, Donald	1.50	170.00	255.00	
Totals	1.75		286.25	
Total Labor				**286.25**
		Total this Task		**$286.25**

Meetings

	Hours	Rate	Amount	
Eckman, Eric	1.00	125.00	125.00	
preapplication meeting for 2130 Charlton Rd				
Totals	1.00		125.00	
Total Labor				**125.00**
		Total this Task		**$125.00**

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**

SWPPP

	Hours	Rate	Amount	
Litsey, Meghan	2.00	89.00	178.00	
2016 MS4 annual report				
Totals	2.00		178.00	
Total Labor				**178.00**
		Total this Task		**$178.00**

Administrative

	Hours	Rate	Amount	
Hoff, Rochelle	1.00	78.00	78.00	
Utility Permit Application.				
Totals	1.00		78.00	
Total Labor				**78.00**
		Total this Task		**$78.00**
		Total this Phase		**$817.25**
		Total this Invoice		**$817.25**

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

June 19, 2017
Project No: 0-001629-741
Invoice No: 5

Charlton 2016 Street Improvements

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

Phase 01 Feasibility / Prel. Design

Project Mgmt

	Hours	Rate	Amount	
Hoff, Rochelle	2.75	78.00	214.50	
Totals	2.75		214.50	
Total Labor				**214.50**
		Total this Task		**$214.50**

Design

	Hours	Rate	Amount	
Kochmann, Charles	5.00	135.00	675.00	
Sterna, Donald	5.00	170.00	850.00	
Totals	10.00		1,525.00	
Total Labor				**1,525.00**
		Total this Task		**$1,525.00**

Report/Feas Stdy

	Hours	Rate	Amount	
Hoff, Rochelle	.50	78.00	39.00	
Totals	.50		39.00	
Total Labor				**39.00**
		Total this Task		**$39.00**

Rsrch/Data Coll

	Hours	Rate	Amount	
Foster, Elizabeth	.50	78.00	39.00	
Totals	.50		39.00	
Total Labor				**39.00**
		Total this Task		**$39.00**
		Total this Phase		**$1,817.50**

Phase 02 Final Design

Final Design

	Hours	Rate	Amount	
Kochmann, Charles	1.00	135.00	135.00	
Totals	1.00		135.00	
Total Labor				**135.00**

Total this Task **$135.00**

Total this Phase **$135.00**

Total this Invoice **$1,952.50**

Billings to Date

	Current	**Prior**	**Total**
Labor	1,952.50	25,824.75	27,777.25
Field Services	0.00	8,617.50	8,617.50
Totals	**1,952.50**	**34,442.25**	**36,394.75**

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

June 19, 2017
Project No: 0-002182-120
Invoice No: 2

389 Salem Church Rd 15.01

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

Phase 000 389 Salem Church Rd
Plan Review

		Hours	Rate	Amount	
Eckman, Eric		.25	125.00	31.25	
	Totals	.25		31.25	
	Total Labor				**31.25**
				Total this Task	**$31.25**
				Total this Phase	**$31.25**
				Total this Invoice	**$31.25**

Billings to Date

	Current	Prior	Total
Labor	31.25	572.00	603.25
Totals	**31.25**	**572.00**	**603.25**

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

June 19, 2017
Project No: 0-002182-240
Invoice No: 2

17.01

415 Salem Church Road

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

Phase 000 415 Salem Church Road
Plan Review

		Hours	Rate	Amount	
Eckman, Eric		3.00	125.00	375.00	
Hoschka, Stacy		2.50	102.00	255.00	
	Totals	5.50		630.00	
	Total Labor				**630.00**

Total this Task	**$630.00**
Total this Phase	**$630.00**
Total this Invoice	**$630.00**

Billings to Date

	Current	Prior	Total
Labor	630.00	1,016.50	1,646.50
Totals	**630.00**	**1,016.50**	**1,646.50**

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

June 19, 2017
Project No: 0-002182-220
Invoice No: 11

2017 Street Improvement Project

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

Phase 1 Feasibility / Prel. Des.

Project Mgmt

		Hours	Rate	Amount	
Hoff, Rochelle		.75	78.00	58.50	
	Totals	.75		58.50	
	Total Labor				**58.50**
			Total this Task		**$58.50**
			Total this Phase		**$58.50**

Phase 2 Final Design

Final Design

		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**
			Total this Phase		**$425.00**
			Total this Invoice		**$483.50**

Billings to Date

	Current	Prior	Total
Labor	483.50	27,713.00	28,196.50
Field Services	0.00	1,836.50	1,836.50
Totals	**483.50**	**29,549.50**	**30,033.00**

Comments:

Approved by:

Reviewed by: Donald Sterna

Project Manager: Eric Eckman

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		07/24/2017
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	551658714	06/26/2017	$70.50

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	$9.25
Current Charges	**$9.25**

ACCOUNT BALANCE

Previous Balance		$129.07
Payment Received	Check 06/09	-$67.82 **CR**
Balance Forward		**$61.25**
Current Charges		$9.25
Amount Due		**$70.50**

014732 1/2

INFORMATION ABOUT YOUR BILL

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	07/24/2017	$70.50	

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

JULY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

6

AV 01 014732 73707B 51 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 51072417 65223378 000000009250000007050