City of Sunfish Lake, MN
Cash Requirements
As of Aug 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
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	00026431	8/21/17	8/21/17	16.12		10
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				16.12		
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA	TNT2017-38	8/21/17	8/21/17	45.04		10
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA				45.04		
EHLERS & ASSOCIATES EHLERS & ASSOCIATES	74478	8/10/17	8/10/17	110.00		21
EHLERS & ASSOCIATES EHLERS & ASSOCIATES				110.00		
IAGOCATH CATHERINE IAGO	PETTY CASH 812017 AUG NEWSLETTER	8/1/17 8/14/17	8/1/17 8/14/17	443.59 143.24		30 17
IAGOCATH CATHERINE IAGO				586.83		
IAGOCATHW2 CATHERINE IAGO	870	8/15/17	8/15/17	704.32		16
IAGOCATHW2 CATHERINE IAGO				704.32		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	882	8/17/17	8/17/17	496.20		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				496.20		
INTERNALREVSVC INTERNAL REVENUE SERVI	1117	8/31/17	8/31/17	955.22		
INTERNALREVSVC INTERNAL REVENUE SERVI				955.22		
INTERNATIONALINSTITU IIMC	2017 RENEWAL	8/1/17	8/1/17	50.00		30
INTERNATIONALINSTITU IIMC				50.00		
LANOUEANN ANN P. LANOUE	AUG 2017	8/31/17	8/31/17	1,104.42		
LANOUEANN ANN P. LANOUE				1,104.42		
LEVANDER LEVANDER, GILLEN & MILL	JULY 17 FEES	8/21/17	8/21/17	2,991.00		10
LEVANDER LEVANDER, GILLEN & MILL				2,991.00		

City of Sunfish Lake, MN
Cash Requirements
As of Aug 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
LILLIE LILLIE SUBURBAN NEWSPA	LEGAL NOTICE 7 30 8 13 17 SA LEGAL	8/1/17 8/13/17	8/1/17 8/13/17	70.65 714.40		30 18
LILLIE LILLIE SUBURBAN NEWSPA				785.05		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	AUG 2017	8/21/17	8/21/17	863.92		10
LIVINGSCULPTURE LIVING SCULPTURE TREE &				863.92		
LMCIT LMCIT P&C	40001077 AUG 2017	8/21/17	8/21/17	1,630.00		10
LMCIT LMCIT P&C				1,630.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	858	8/22/17	8/22/17	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	23107 23108	8/1/17 8/1/17	8/1/17 8/1/17	1,226.00 1,638.66		30 30
NORTHWEST NORTHWEST ASSCOC CONS				2,864.66		
POLICE CITY OF WEST ST. PAUL	906	8/22/17	8/22/17	8,516.50		9
POLICE CITY OF WEST ST. PAUL				8,516.50		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	894	8/17/17	8/17/17	260.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				260.00		
WSB WSB & ASSOCIATES	0-001011-990-223 0-001629-741-7 0-002182-220-13	8/17/17 8/17/17 8/17/17	8/17/17 8/17/17 8/17/17	962.50 3,366.50 9,347.50		14 14 14
WSB WSB & ASSOCIATES				13,676.50		
XCEL XCEL ENERGY	556551505	8/3/17	8/3/17	79.16		28
XCEL XCEL ENERGY				79.16		
Report Total				36,024.94		

Customer Invoice
As of: 08/08/2017
Customer: **P0013253**
Amount Due: $16.12

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 7/20/2017:	0.00	
Invoice: 00026431				
07/25/2017	2nd Qtr'17 Utilities		16.12	16.12

Current	31-60 Days	61-90 Days	Over 90 Days	Total Duc
16.12	0.00	0.00	0.00	16.12

Customer Invoice
As of: 08/08/2017
Customer: **P0013253**
Amount Due: $16.12
Due by 8/28/2017

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

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

P0013253

Posting Date	Reference	2nd Reference	PEID	Name	Description	Check No	Check Date	Net	Subtotal
				City of Sunfish Lake					
4/18/2017	03/26 302323838	SUNFISH LAKE	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50079532	4/18/2017	5.39	
5/17/2017	04/24 302323838	SUNFISH LAKE	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50080954	5/18/2017	5.30	
6/14/2017	05/23 302323838	SUNFISH LAKE	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50082145	6/14/2017	5.43	
				Total Due 2nd Qtr Utilities					**16.12**

Dakota COUNTY

DAKOTA COUNTY PROPERTY TAXATION AND RECORDS
Dakota County Administration Center 1590 Highway 55 Hastings MN 55033
651.438.4576 Fax 651.438.4399 www.dakotacounty.us

INVOICE FOR PAYMENT

August 21, 2017 Invoice # TNT2017-38

City of Sunfish Lake

RE: 2017 Truth In Taxation Costs

Dakota County has prepared the parcel specific ~~2014~~ 2017 Truth In Taxation Notices. Minn.Stat. § 275.065, subd. 4 allows the county to apportion the cost pf preparing and mailing the parcel specific notices to the school districts, cities and townships and to the county.

Mail Service:	$13,813.69
Forms:	$ 2,988.47
Postage:	$50,982.23
System Programming:	$ 3,150.00
Salaries:	$10,085.00
Total costs for 2017:	**$81,019.39**

Your share of the Truth In Taxation cost is: $45.04

Please submit payment to:

Attn: Linda Emerson
Dakota County Property Taxation & Records
1590 Highway 55
Hastings, MN 55033

If you have any questions on this invoice, please call Emmanuel Jean at 651-438-4392.

Ehlers
3060 Centre Pointe Drive
Roseville, MN 55113-1105
Tel: 651-697-8500

Invoice

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

Invoice Date: Aug 10, 2017
Invoice Num: 74478
Billing Through: Jul 31, 2017

Levy Analysis for Charlton Road Improvements (Sunfish Lake | C | MN:Debt Study) - Managed by (Steve Apfelbacher)

Professional Services

Date	Employee	Description	Hours	Amount
7/31/2017	Jessica Cook	Preparation Reviewed Charlton Rd. feasibility report and assessment memo for 2017 road projects. Internal project coordination.	0.50	$110.00

Total Service Amount: **$110.00**

Amount Due This Invoice: **$110.00**

This invoice is due upon receipt

Ulteig

2017 PETTY CASH SUNFISH LAKE - Receipts to Treasurer 3/10/17
Total $176.31

3/9/17	33.07	BEGINNING BALANCE
4/5/17	+ 176.31	PETTY CASH CHECK
	209.38	
4/6/17	- 54.97	Office Supplies
	154.41	
4/10/17	- 2.73	STAMPS
	151.68	
4/27/17	- 1.05	STAMPS
6/1/17	- 1.05	STAMPS
7/7/17	- 10.85	STAMPS
	138.73	
7/26/17	- 54.99	Office Supplies Toner/PAPER
	83.74	
7/27/17	- 12.95	STAMPS
7/27/17	70.79	

Petty Cash Receipts To Treasurer 8/1/17 Total 138.59
NewsLetter Costs Printing $207 + 98 Stamps Total $305 (August 2017)

8/1/17 Request Petty Cash $443.59

Postage	28.63
Office supplies	109.96

Newsletter	Printing	207.00
	Postage	98.00
		443.59

KOJ

SFL Supplies

Office DEPOT
OfficeMax

OFFICE DEPOT STORE 6302
1450 Mendota Road
Inver Grove Heights, MN 55077
04/06/2017 16.9.2 2:04 PM
STR 6302 REG 3 TRN 5263 EMP 862773

SALE

Product ID	Description	Total
224744	RECYCLING PROG SS	
576081	TONER,TN630,BL	35.34 SS
	Discount - Originally $44.99	
124999	DRV USB,ATTCH, 24.99SS	
	Instant Savings -15.00	
	Discount - Originally $9.99	
	You Pay	**7.84**SS
259120	PEN,GEL,RT,6PK	3.93 SS
	Discount - Originally $4.99	
395679	PAPER,POLARIS,	
	2 @ 6.00 12.00	
	Promotion -2.00	
	Discount - Originally $10.00	
	You Pay	**7.86**SS

Amount Discount @ $15.00
Subtotal: 54.97
Total: 54.97
Cash: 60.00
CHANGE: (5.03)

****

Tax Exemption Number 000608687238

Total Savings:

SFL

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE
MN
55016-3944
2620600042
04/27/2017 (800)275-8777 9:45 AM

Product Description	Sale Qty	Final Price
Uncle Sams Hat (Unit Price:$0.21)	5	$1.05
Total		$1.05
Cash		$1.05

****
BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.
****

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

SFL

SAINT PAUL PARK
619 3RD ST
SAINT PAUL PARK
MN
55071-1818
2683700061
06/01/2017 (800)275-8777 12:13 PM

Product Description	Sale Qty	Final Price
Penguins (Unit Price:$0.21)	5	$1.05
Total		$1.05
Cash		$1.05

****
BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.
****

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

****
Get your mail when and where you want it with a secure Post Office Box. Sign

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SFL

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE
MN
55016-3944
2620600042
04/10/2017 (800)275-8777 4:04 PM

Product Description	Sale Qty	Final Price
First-Class Mail Large Envelope (Domestic) (INVER GROVE HEIGHTS, MN 55077) (Weight:0 Lb 5.50 Oz) (Expected Delivery Day) (Wednesday 04/12/2017)	1	$2.03
First-Class Mail Letter (Domestic) (HASTINGS, MN 55033) (Weight:0 Lb 1.50 Oz) (Expected Delivery Day) (Wednesday 04/12/2017)	1	$0.70
Total		$2.73
Cash		$3.00
Change		($0.27)

****
BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.
****

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

SFL

SAINT PAUL PARK
619 3RD ST
SAINT PAUL PARK
MN
55071-1818
2683700061
07/27/2017 (800)275-8777 2:06 PM

Product Description	Sale Qty	Final Price
Penguins	15	$3.15
(Unit Price:$0.21)		
US Flag Bklt/2 0	1	$9.80
(Unit Price:$9.80)		
Total		$12.95
Cash		$20.00
Change		($7.05)

****
BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.
****

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

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

SFL Supplies

Office DEPOT
OfficeMax

WOODBURY - (651) 730-0494
07/26/2017 2:13 PM

2PVT9AYP355X8EEBW

SALE PAPER 6337-3-4239-867479-17.6.1

968627 PPR 8.5X11 500	
2 @ 8.29	16.58
Promotion	-6.58
You Pay	**10.00SS**
576081 TONER,TN630,BL	44.99 SS
Subtotal:	54.99
Total:	54.99
Visa 5168:	54.99

AUTH CODE 557711
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000088000
CVS Signature Verified

CATHERINE IAGO 319917489
Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

Tax Exemption Number 000608687238
Total Savings:
$6.58
****
FROM YOU!

SFL

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE
MN
55016-3944
2620610042
07/07/2017 (800)275-8777 1:18 PM

Product Description	Sale Qty	Final Price
Penguins	5	$1.05
(Unit Price:$0.21)		
US Flag Bklt/2 0	1	$9.80
(Unit Price:$9.80)		
Total		$10.85
Credit Card Remitd		$10.85
(Card Name:VISA)		
(Account #:XXXXXXXXXXXX5168)		
(Approval #:009530)		
(Transaction #:630)		

****
BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.
****

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

****
Get your mail when and wh

Office Depot
OfficeMax

INVER GROVE HEIGHTS - (651) 457-8288
08/12/2017 6:53 PM

2PVTAAXPXU34646BW

SFL NEWSLETTER

SALE 6302-4-4464-869934-17.6.1

166962 Color SS Lette
25 @ 0.34 8.50
Override - Customer Satisfaction
You Pay **8.50**SS

167060 BW SS Letter
200 @ 0.07 14.00
Override - Customer Satisfaction
You Pay **14.00**SS

861383 Folding, Machi
200 @ 0.01 2.00
Override - Customer Satisfaction
You Pay **2.00**SS

166962 Color SS Lette
25 @ 0.34 8.50
Override - Customer Satisfaction
You Pay **8.50**SS

375068 Lbl,Rcyl,750pk 14.49 SS

166962 Color SS Lette
25 @ 0.34 8.50
Override - Customer Satisfaction
You Pay **8.50**SS

166962 Color SS Lette
25 @ 0.34 8.50
Override - Customer Satisfaction
Coupon - 94717143 -2.00
You Pay **6.50**SS

166962 Color SS Lette
25 @ 0.34 8.50
Override - Customer Satisfaction
You Pay **8.50**SS

166962 Color SS Lette
25 @ 0.34 8.50
Override - Customer Satisfaction
You Pay **8.50**SS

166962 Color SS Lette
25 @ 0.34 8.50
Override - Customer Satisfaction
You Pay **8.50**SS

166962 Color SS Lette
25 @ 0.34 8.50
Override - Customer Satisfaction
Coupon - 94717143 -2.25
You Pay **6.25**SS

Coupon Number - 94717143

Subtotal: 94.24
Total: 94.24
Visa 5168: 94.24

AUTH CODE 439015
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000088000
CVS Signature Verified

SFL NEWS LETTER
STAMPS

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE
MN
55016-3944
2620610042
08/14/2017 (800)275-8777 12:59 PM

Product Description	Sale Qty	Final Price
US Flag Coil/100	1	$49.00
(Unit Price:$49.00)		
Total		$49.00
Credit Card Remitd		$49.00

(Card Name:VISA)
(Account #:XXXXXXXXXXXX5168)
(Approval #:400784)
(Transaction #:233)

****
BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.
****

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

****

Postage 49.00
Printing 94.24
143.24

8/14/17
SFL NEWSLETTER
REIMBURSEMENT
CATHY IAGO
TOTAL: (94.24 + 49) = $143.24

Cathy Iago, City Clerk

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

8/28/2017 16:17

INVOICE

Services rendered for the month of August 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

International Institute of Municipal Clerks
8331 Utica Ave, Suite 200
Rancho Cucamonga, CA 91730
Phone: (909) 944-4162 / Fax: (909) 944-8545
Website: www.iimc.com

Renewal Notice

07/06/2017

Catherine J. Iago, CMC
Retired City Clerk
From the City of Inver Grove Heights, MN
7378 Jordon Avenue South
Cottage Grove, MN 55016

Annual Membership fee through 09/30/2018

RETIRED MEMBER

Annual Membership Fee	25.00
Continuing Prof. Development	25.00

"And in the end it's not the years in your life that count. It's the life in your years."
-- Abraham Lincoln

72ND IIMC ANNUAL CONFERENCE - NORFOLK, VIRGINIA
Sunday, May 20, 2018 to Wednesday, May 23, 2018

PLEASE RETURN THE BOTTOM PORTION WITH YOUR PAYMENT TO:
IIMC, 8331 Utica Ave., Ste 200, Rancho Cucamonga, CA 91730, (909) 944-4162
Dues payments to IIMC are not deductible as charitable contributions for federal tax purposes.

PLEASE RETURN REMITTANCE STUB

ID#: 12591 RETIRED MEMBER

Annual Membership Fee	25.00
Continuing Prof. Development	25.00

Catherine J. Iago, CMC
Retired City Clerk
From the City of Inver Grove Heights, MN
7378 Jordon Avenue South
Cottage Grove, MN 55016

07/06/2017 ***Annual Membership fee through 09/30/2018***

Work Phone: (651) 768-7542 Fax: ____________ Home Phone: (651) 768-7542
Cell Phone: ____________________ Population: __________ Web Site: ____________________
E-Mail Address: cjiago@comcast.net Home E-Mail Address: ____________________

Pay by: MC/Visa/AE Card #________________________ Exp Date:_____ Amount Charged $ __________

☐ **If any of the above information is incorrect, please check this box and make changes.**

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	4,487	372.24		481.75	496.20	496.20	1,474.15	496.20	496.20	496.20	1,488.60	496.20	496.20	496.20	1,488.60				-	4,451.35
	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	1,157.90	3,473.70				-	10,387.37
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	88.58	265.74				-	794.63
Federal Income Tax				175.00	175.00	225.00	575.00	225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00				-	1,925.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00				-	1,260.00
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	453.58	1,360.74	-	-	-	-	3,979.63
Net Check				723.17	754.32	704.32	2,181.81	704.32	704.32	704.32	2,112.96	704.32	704.32	704.32	2,112.96	-	-	-	-	6,407.74
	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	1,654.00	1,654.00	1,654.00	4,962.00				-	14,837.84
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	126.53	379.59				-	1,135.09
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00				-	2,700.00
State Income Tax				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00				-	1,350.00
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	576.53	1,729.59	-	-	-	-	5,185.09
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	1,077.47	3,232.41	-	-	-	-	9,652.76
Postage				13.54	2.82	4.70	21.06	2.35	3.43	2.94	8.72	2.45	1.06	2.45	5.96				-	35.74
Supplies				28.50	18.50	18.50	65.50	18.50	18.50	18.50	55.50	18.50	18.50	24.50	61.50				-	182.50
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	1,097.03	1,104.42	3,299.87	-	-	-	-	9,870.99
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	2,811.90	8,435.70	-	-	-	-	25,225.21
Withholding				475.00	475.00	525.00	1,475.00	525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	-	-	-	-	4,625.00
FICA				208.85	215.11	215.11	639.07	215.11	215.11	215.11	645.33	215.11	215.11	215.11	645.33	-	-	-	-	1,929.73
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	525.00	1,575.00	-	-	-	-	4,625.00
State Income Tax				290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	-	-	-	-	2,610.00
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	1,030.11	3,090.33	-	-	-	-	9,184.73
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	1,781.79	5,345.37	-	-	-	-	16,060.48
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	88.58	265.74	-	-	-	-	794.63
Lanoue Fica withholding				122.85	126.53	126.53	375.91	126.53	126.53	126.53	379.59	126.53	126.53	126.53	379.59	-	-	-	-	1,135.09
Iago withholding				175.00	175.00	225.00	575.00	225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	-	-	-	-	1,925.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	-	-	-	-	2,700.00
FICA-city contribution				208.85	215.11	215.11	639.07	215.11	215.11	215.11	645.33	215.11	215.11	215.11	645.33	-	-	-	-	1,929.73
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**	**955.22**	**2,865.66**	-	-	-	-	**8,484.46**
State																				
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	-	-	-	-	1,260.00
Lanoue withholding				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	-	-	-	-	1,350.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	-	-	-	-	**2,610.00**

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

8/28/2017 16:22

INVOICE

City of Sunfish Lake

Accounting services for August 2017 per Employment Addendum dated 1/3/2017		1,654.00
Postage expense		2.45
Supplies - printing @ $.10 per page		24.50
		1,680.95
		1,680.95
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	1,104.42

Reconciliation to Treasurer Expense

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

LEAGUE OF MINNESOTA CITIES

CONNECTING & INNOVATING
SINCE 1913

Billing Statement

Account Name and Address
Sunfish Lake, City Of
C/O Ann P. Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076-3358

Statement Date
08/21/2017

Agent
Bearence Management Group LLC
2010 Centre Pointe Blvd
Mendota Heights, MN 55120-1200
(651)379-7800

Account Number:	40001077
Current Balance:	$ 1,630.00
Minimum Due:	$ 1,630.00
Due Date:	10/01/2017

Summary of activity since last Billing Statement

See reverse side and attachments for additional information

Date	Activity	Account Balance	Minimum Due
	Previous Statement Balance	.00	
	Payments Received	-.00	
	Total of Transactions and Fees shown on reverse or attached	1,630.00	
	Current Balance	$ 1,630.00	$ 1,630.00

Detach and return this Payment Coupon with your payment

Account Number	Statement Date	Due Date	Current Balance	Minimum Due
40001077	08/21/2017	10/01/2017	$ 1,630.00	1,630.00

Amount Enclosed
$ ____________

Account Name Sunfish Lake, City Of

BILLING STATEMENT - Return stub with payment - make checks payable to:

Mail payment 7 days before Due Date to ensure timely receipt

League of MN Cities Insurance Trust P&C
c/o Berkley Risk Administrators Company
222 South Ninth Street, Suite 2700
Minneapolis, MN 55402

LMCIT Premium Breakdown for SUNFISH LAKE

City of Sunfish Lake **CMC 1003884-1**

Policy Total **$1,630.00**

Product	Unit/State	Sub-Unit		Coverage	Sub-Cover	Limit	Dedu	Premium
Auto								
			Total for Auto					**$75.00**
				Hired & Non-Owned		500,000/1,		$75.00
Municipal Liability								
			Total for Municipal Liability					**$1,163.00**
				Employment				$97.00
				Expenditures				$438.00
				Land Use		1,000,000		$628.00
Municipal Property								
			Total for Municipal Property					**$392.00**
				Bond		300,000	250	$392.00

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

July 31, 2017
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
2,973.37	1,278.00	24.00	0.00	-1,336.50	$2,938.87
18305-00021 Street Improvement Project 2017: 2016-02 & 2016-03					
1,241.50	851.00	0.00	0.00	-1,037.20	$1,055.30
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
1,463.00	390.00	0.00	0.00	-1,230.00	$623.00
5,677.87	2,519.00	24.00	0.00	-3,603.70	$4,617.17

2543.00

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LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

July 31, 2017
Client # 18305-00000E
Statement # 321

General Business

For Services Through 07/25/17

		RATE	HOURS	
07/11/2017	Preparation of materials for Council meeting.	130.00	2.00	260.00
	Sunfish Lake regular Council meeting and follow-up and memo.	130.00	2.10	273.00
07/12/2017	Follow-up to Sunfish Lake pending matters.	130.00	2.00	260.00
07/24/2017	Review of deer hunting program materials and memo.	130.00	0.40	52.00
07/25/2017	Preparation of materials for upcoming Council meeting.	130.00	1.50	195.00
	Timothy J. Kuntz		8.00	1,040.00
07/03/2017	Prepare e-mail correspondence to City Clerk re agenda items for July 11th Council meeting.	85.00	0.20	17.00
07/05/2017	Telephone call with City Clerk re e-mailing final agenda to Mayor, Council and consultants; prepare e-mail correspondence sending final agenda.	85.00	0.40	34.00
07/11/2017	Prepare and assemble materials and files for July 11th Council meeting.	85.00	0.50	42.50
07/24/2017	Review agenda for August 1st Council meeting; perform research on League of Minnesota Cities re truth-in-taxation requirements for 2018; conference to review and discuss issues pertaining to preparing 3 year contract with Metro Bowhunters related to deer hunt; prepare e-mail correspondence re issues pertaining to 3 year contract with Metro Bowhunters.	85.00	0.80	68.00
07/25/2017	Prepare Memo to Mayor and Councilmembers re truth-in-taxation requirements for 2018; prepare e-mail correspondence sending same; prepare hard copies of same for distribution to Mayor and Councilmembers; review e-mail correspondences related to 3 year contract with Metro Bowhunters; conference to discuss issues pertaining to same.	85.00	0.80	68.00
	Leah M. Rose		2.70	229.50

City of Sunfish Lake

Client # 18305-00000E
Statement # 321

General Business

		RATE	HOURS	
07/06/2017	Prepare Council planning agenda items.	85.00	0.10	8.50
	Cindy R. Landon		0.10	8.50
	FOR CURRENT SERVICES RENDERED		10.80	1,278.00
	Photocopy(s)			24.00
	TOTAL EXPENSES THROUGH 07/25/2017			24.00
	PREVIOUS BALANCE			$2,973.37
07/13/2017	Payment Received			-1,336.50
	BALANCE DUE			$2,938.87

Client # 18305-00021E
Statement # 10

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

		RATE	HOURS	
07/24/2017	Draft Notice of Assessment Hearing and related documents.	130.00	0.40	52.00
	Telephone conference with Don Sterna on preparation of assessment roll.	130.00	0.40	52.00
07/25/2017	Preparation of project costs; preparation of assessment roll; notice calling for hearing; Notice of Assessment Hearing; memos to Council.	130.00	3.00	390.00
	Timothy J. Kuntz		3.80	494.00
07/24/2017	Review file to locate bond resolution and resolution awarding construction contract; review file to locate project cost information; prepare draft Resolution calling for assessment hearing; prepare draft Notice of Assessment Hearing.	85.00	1.00	85.00
07/25/2017	Perform property records research on Dakota County Real Estate Inquiry			

City of Sunfish Lake

Client # 18305-00021E
Statement # 10

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

		RATE	HOURS	
	to verify ownership of landowners being assessed for Project 2017-01; complete Resolution calling for assessment hearing; complete Notice of Assessment Hearing; prepare Resolution declaring costs to be assessed and ordering preparation of proposed assessments; prepare Memo to Mayor and Councilmembers re Resolution Declaring Costs to be Assessed and Calling for Assessment Hearing for Project 2017-01; conference to review project costs and bonding resolution to determine actual costs; conference call with Don Sterna re issues pertaining to same; prepare chart containing Project Costs for Bonding and Assessment Hearing; review and revise Memo to Mayor and Councilmembers and two Resolutions; prepare e-mail correspondence sending agenda items related to Resolution Declaring Costs to be Assessed and Calling for Assessment Hearing for Project 2017-01; prepare hard copies of same for distribution; prepare template letter to landowner enclosing Notice of Assessment Hearing and Assessment Roll; prepare Assessment Roll.	85.00	3.20	272.00
	Leah M. Rose		4.20	357.00
	FOR CURRENT SERVICES RENDERED		8.00	851.00
	PREVIOUS BALANCE			$1,241.50
07/13/2017	Payment Received			-716.00
07/13/2017	Payment Received			-321.20
	TOTAL PAYMENTS			-1,037.20
	BALANCE DUE			$1,055.30

Client # 18305-00022E
Statement # 4

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
07/11/2017	Review of easements and project schedule.	130.00	1.00	130.00

City of Sunfish Lake

July 31, 2017
Client # 18305-00022E
Statement # 4

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
07/19/2017	Telephone call from Don Sterna concerning status of Charlton Road project.	130.00	0.30	39.00
07/20/2017	Telephone conference with Councilmember Wahlstrom concerning status of Charlton Road project.	130.00	0.30	39.00
07/21/2017	Telephone conference with Steve Apfelbacher concerning bonding capacity for public improvements.	130.00	0.50	65.00
07/24/2017	Telephone conference with Don Sterna on easement acquisition and scope of project.	130.00	0.50	65.00
07/25/2017	Telephone conference with Jessica Cook on financial feasibility analysis.	130.00	0.40	52.00
	Timothy J. Kuntz		3.00	390.00
	FOR CURRENT SERVICES RENDERED		3.00	390.00
	PREVIOUS BALANCE			$1,463.00
07/13/2017	Payment Received			-1,230.00
	BALANCE DUE			$623.00
	TOTAL BALANCE DUE			$4,617.17

LEVANDER,
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MILLER, P.A.

ATTORNEYS AT LAW

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

July 31, 2017
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
398.00	334.00	0.00	0.00	-398.00	$334.00
93000-20000 Criminal - Traffic					
341.00	91.00	0.00	0.00	-341.00	$91.00
93000-30000 Criminal - Violent Crime/Persons					
23.00	0.00	0.00	0.00	-23.00	$0.00
93000-40000 Criminal - Property Crime					
25.50	0.00	0.00	0.00	-25.50	$0.00
93000-50000 Criminal - Miscellaneous					
46.00	23.00	0.00	0.00	-46.00	$23.00
833.50	448.00	0.00	0.00	-833.50	$448.00

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ATTORNEYS AT LAW

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

July 31, 2017
Client # 93000-10000E
Statement # 254

Criminal - DUI

For Services Through 07/25/17

		RATE	HOURS	
06/26/2017	Telephone conference with trooper re Alvacora case status.	85.00	0.10	8.50
06/27/2017	Telephone conference with state patrol re Alvacora case disposition.	85.00	0.10	8.50
07/03/2017	Prepare files for jury trials re Alvacora; draft officer notice and fax to DVS.	85.00	0.20	17.00
07/04/2017	Review, research and/or analyze case disposition re Vilchis.	85.00	0.10	8.50
	Tam Casey		0.50	42.50
06/27/2017	Prepare files for jury trials re Alvacora: receive and review communication from defense attorney regarding contested hearing to be waived but keep jury trial scheduled; draft jury trial preparation instruction form and submit to attorney.	85.00	0.30	25.50
07/11/2017	Prepare files for jury trials re Alvacora and task to verify whether defendant has custody credit; memo to prosecutor re same.	85.00	0.30	25.50
07/14/2017	Prepare files for jury trials re Alvacora; telephone conference with Tyler from defense attorney Adam Goldfine's office requesting continuance and no objections to continue from prosecution; telephone conference with Adam Goldfine re same; telephone conference with State Patrol Olson regarding appearance required and status of case.	85.00	0.60	51.00
07/17/2017	Prepare files for jury trials re Alvacora; MNCIS check to confirm continuance granted; telephone conference with MSP Trooper Olson cancelling appearance due to continuance.	85.00	0.20	17.00
	Jennifer L. Dull		1.40	119.00
06/27/2017	Telephone conference with opposing counsel regarding preparation for contested hearing regarding Alvacora DWI case.	115.00	0.40	46.00
06/28/2017	Prepare for contested hearing and trial regarding Alcavora DWI case.	115.00	0.20	23.00

City of Sunfish Lake

July 31, 2017

Client # 93000-10000E
Statement # 254

Criminal - DUI

		RATE	HOURS	
06/30/2017	Appearance in Dakota County District Court in Hastings for contested omnibus hearings in Alvacora case.	115.00	0.50	57.50
07/03/2017	E-mail correspondence with paralegal regarding preparation for trial regarding Alvacora.	115.00	0.20	23.00
07/14/2017	Telephone conference with opposing counsel regarding preparation for trial regarding Alvacora DWI case.	115.00	0.20	23.00
	David S. Kendall		1.50	172.50
	FOR CURRENT SERVICES RENDERED		3.40	334.00
	PREVIOUS BALANCE			$398.00
07/13/2017	Payment Received			-309.50
07/13/2017	Payment Received			-88.50
	TOTAL PAYMENTS			-398.00
	BALANCE DUE			$334.00

Client # 93000-20000E
Statement # 264

Criminal - Traffic

		RATE	HOURS	
07/11/2017	Telephone conference with defendant J. Williams; conduct MNCIS research to determine case status.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
06/29/2017	Review of file set for contested omnibus hearing in Alvacora case.	85.00	0.10	8.50
06/30/2017	Appearance in Dakota County District Court in Hastings for contested omnibus hearings in Alvacora cases.	85.00	0.40	34.00
07/13/2017	Appearance in Dakota County District Court in West St. Paul for			

City of Sunfish Lake

Client # 93000-20000E
Statement # 264

Criminal - Traffic

		RATE	HOURS	
	arraignments re Imrit.	115.00	0.20	23.00
	Aaron Price		0.70	65.50
06/26/2017	Telephone conference with Gabriella Yacovella re citation.	85.00	0.10	8.50
07/21/2017	Telephone conference with Kellso about citation.	85.00	0.10	8.50
	Sena M. Dahl		0.20	17.00
	FOR CURRENT SERVICES RENDERED		1.00	91.00
	PREVIOUS BALANCE			$341.00
07/13/2017	Payment Received			-247.00
07/13/2017	Payment Received			-94.00
	TOTAL PAYMENTS			-341.00
	BALANCE DUE			$91.00

Client # 93000-30000E
Statement # 133

Criminal - Violent Crime/Persons

	PREVIOUS BALANCE	$23.00
07/13/2017	Payment Received	-23.00
	BALANCE DUE	$0.00

City of Sunfish Lake

July 31, 2017

Client # 93000-40000E
Statement # 31

Criminal - Property Crime

	PREVIOUS BALANCE			$25.50
07/13/2017	Payment Received			-25.50
	BALANCE DUE			$0.00

Client # 93000-50000E
Statement # 244

Criminal - Miscellaneous

		RATE	HOURS	
07/03/2017	Analysis of June prosecution summary and file memo.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00
	PREVIOUS BALANCE			$46.00
07/13/2017	Payment Received			-23.00
07/13/2017	Payment Received			-23.00
	TOTAL PAYMENTS			-46.00
	BALANCE DUE			$23.00
	TOTAL BALANCE DUE			$448.00

INVOICE

	Date	Number
JULY 31, 2017		PAGE 1 OF 1

LILLIE SUBURBAN NEWSPAPERS, INC.
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 AUGUST 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
07/30	Z	9.00	I	7/30 ORDINANCE NO.2017-01	F	7.8500	$70.65
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$70.65

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

E. KITTY SUNDBERG, 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 ORDINANCE NO. 2017-01

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 30TH day of JULY, 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: E. Kitty Sundberg
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 31ST day of JULY, 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
ORDINANCE NO. 2017-01
AN ORDINANCE AMENDING THE SUNFISH LAKE CITY CODE ARTICLE XII (ZONING REGULATIONS), TO ESTABLISH REGULATIONS OF THE PLACEMENT AND STORAGE OF REFUSE CONTAINERS

THE CITY COUNCIL OF SUNFISH LAKE DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Section 1216 General Building and Performance Requirements, (Zoning Regulations) shall be amended to add the following:

1216. GENERAL BUILDING AND PERFORMANCE REQUIREMENTS
SECTION 1216.11 REFUSE.

A. Any accumulation of refuse on any premises not stored in containers which comply with City Code, or any accumulation of refuse including car parts on any premises which has remained thereon for more than one (1) week is hereby declared to be a nuisance and may be abated by order of the City Council, as provided by Minnesota Statutes and the cost of abatement may be assessed on the property where the nuisance was found, as provided by law.

B. When awaiting collection, all garbage and rubbish must be properly placed in a container (including all loose contents), stored in the front yard, or driveway as follows:

1. Containers may be set out no sooner than two (2) days prior to collection day.
2. Containers (and any material not picked up by the garbage hauler) must be removed from the front yard, driveway or public boulevard by the end of the day following the collection day.

C. When not awaiting collection, garbage and rubbish must be properly stored in containers that are kept in rear yards, in accessory buildings or in garages. Containers may only be stored in a side yard if the setback of the home is at least fifty (50) feet from the boundary line and they are stored behind the front building line of the home. If the setback of the home is not fifty (50) feet from the boundary line, then the containers may only be stored in a side yard if they are screened by a hedge or enclosure so that they are not in immediate view of the public street.

Section 2. This Ordinance shall be in full force and effective from and after its passage and publication according to law.

ADOPTED this 11th day of July 2017 by the City Council of Sunfish Lake.

Richard Williams, Mayor

ATTEST:
Catherine Iago, City Clerk
(South-West Review: July 30, 2017)

INVOICE

AUGUST 18, 2017	Date	Number PAGE 1 OF 1

LLIE SUBURBAN NEWSPAPERS, INC.
RECEIVABLES
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NORTH ST. PAUL, MINN 55109
DISPLAY BOOKKEEPING 651-748-7889
CLASSIFIED BOOKKEEPING 651-748-7890

Lillie News

ACCT NO 021048

DUE BY SEPTEMBER 25, 2017

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

Amount Paid $_______________

ATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
8/13	Z	47.00	I	8/13 NOTICE-2017-01 ST.IM	F	15.2000	$714.40
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$714.40

ERMS: 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 }

E. KITTY SUNDBERG, 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 HEARING ON PROPOSED SPECIAL ASSESSMENTS

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 2 successive weeks; it was first published on SUNDAY, the 6TH day of AUGUST, 2017, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 13TH day of AUGUST, 2017; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: E Kitty Sundberg
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 14TH day of AUGUST, 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 HEARING
ON PROPOSED SPECIAL
ASSESSMENTS
FOR THE 2017-01 STREET
IMPROVEMENT PROJECT
(ROANOKE ROAD OVERLAY
AND SALEM CHURCH ROAD
RECONSTRUCTION)

TO WHOM IT MAY CONCERN:

NOTICE is hereby given that the City Council of Sunfish Lake, Minnesota, will hold a public hearing at St. Anne's Episcopal Church located at 2035 Charlton Road (Highway 110 and Charlton Road), Sunfish Lake, Minnesota, at 7:00 p.m. on Tuesday, September 5, 2017, to consider, pass upon, adopt and levy the proposed special assessments for the project improvements as hereafter described. At the hearing the City Council may adopt the proposed assessments.

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

GENERAL NATURE OF IMPROVEMENTS:

The 2017-01 Street Improvement Project (the Project) involves a full depth mill or bituminous reclamation of the existing bituminous surface of Salem Church Road and placement of four inches of bituminous surfacing, shouldering, roadside swale grading, turf restoration, drainage and culvert improvements and appurtenances and driveway reconstruction. The Project also involves a two inch overlay placed on top of the existing pavement on Roanoke Road.

AREAS PROPOSED TO BE ASSESSED:

The areas proposed to be assessed for Project 2017-01 are the tax parcels listed below. The proposed assessments are listed below:

Project Parcel No.
Name and Address of Record Owner
Tax Parcel Identification Number
Proposed Assessment Amount

1 (house)
Brent J. Baskfield and Florence A. Baskfield, Trustees
90 Salem Church Road
Sunfish Lake, MN 55118
38-88801-01-050
$6,000

2 (land)
Brent J. Baskfield and Florence A. Baskfield, Trustees
90 Salem Church Road
Sunfish Lake, MN 55118
38-88801-01-070
$6,000

3
J. David Wight and Marie A. Wight, Trustees
5 Roanoke Road
Sunfish Lake, MN 55118-4706
38-88801-01-060
$6,000

4
Robert P. Bryant
7 Roanoke Road
Sunfish Lake, MN 55118
38-88801-01-050
$6,000

5
Robert W. Tuttle and Sue-Mi Tuttle
8 Roanoke Road
Sunfish Lake, MN 55118
38-88801-01-040
$6,000

6
J. Michael Gonzalez-Campoy and Rebecca C. Gonzalez-Campoy
6 Roanoke Road
Sunfish Lake, MN 55118-4706
38-88801-01-030
$6,000

7
Timothy A. Bott and Joy A. Bott
4 Roanoke Road
Sunfish Lake, MN 55118-4706
38-88801-01-020
$6,000

8
Guillermo Chang and Patricia Chang
2 Roanoke Road
Sunfish Lake, MN 55118-4706
38-88801-01-010
$6,000

9
Paul M. Tani and Barbara S. Tani
19 Salem Lane
Sunfish Lake, MN 55118-4700
38-90500-00-080
$5,000

10
Andrew M. LeFevour and Suzanne A. LeFevour
15 Salem Lane
Sunfish Lake, MN 55118-4700
38-90500-00-070
$5,000

11
Kurt L. Larson and Katherine A. Larson
11 Salem Lane
Sunfish Lake, MN 55118-4700
38-90500-00-060
$5,000

12
Bonnie H. Bennett Holub and John M. Holub
9 Salem Lane
Sunfish Lake, MN 55118
38-90500-00-050
$5,000

13
James M. Shaver and Susan K. Kimmel
7 Salem Lane
Sunfish Lake, MN 55118
38-90500-00-040
$5,000

14
Reino O. Ojala and Lilee J. Ojala
5 Salem Lane
Sunfish Lake, MN 55118-4700
38-90500-00-030
$5,000

15
Darren F. Strafelda and Stephanie C. Helman Strafelda
3 Salem Lane
Sunfish Lake, MN 55118
38-90500-00-020
$5,000

16
Edward B. Gill and Kari R. Gill
1 Salem Lane

City Treasurer and is open for public inspection at St. Anne's Episcopal Church at 2035 Charlton Road (Highway 110 and Charlton Road), Sunfish Lake, Minnesota. The assessment roll is open for public inspection and is being mailed to all the above identified record owners of the parcels proposed to be assessed. The assessment roll will also be available for examination at the hearing.

OBJECTIONS AND APPEALS:

Written and oral objections will be considered at the hearing. Minnesota Statutes § 429.061 states that no appeal may be taken as to the amount of the assessment unless a written objection signed by the affected property owner is filed with the municipal clerk prior to the assessment hearing or presented to the presiding officer at the hearing.

An owner may appeal an assessment to the District Court pursuant to Minnesota Statutes § 429.081 by serving notice of appeal upon the Mayor or the City Clerk of the City within thirty (30) days after the adoption of the assessment and filing such notice with the District Court within ten (10) days after service upon the Mayor or the City Clerk.

SENIOR CITIZENS DEFERMENT:

Under Minnesota Statutes § 435.193 to 435.195, the Sunfish Lake City Council may, in its discretion, defer the payment of these special assessments (a) for any homestead property owned by a person 65 years of age or older for whom it would be a hardship to make the payments, (b) for any homestead property owned by a person who is retired by virtue of a total and permanent disability for whom it would be a hardship to make the payments, or (c) for any homestead property owned by a person who is a member of the Minnesota National Guard or other military reserves who is ordered into active military service (as defined in Minnesota Statutes Section 190.05, subdivision 5(b) or 5(c)), as stated in the person's military order's, for whom it would be a hardship to make the payments. When deferment of the special assessments has been granted and is terminated for any reason provided by law, all amounts accumulated, plus applicable interest, become due. Any assessed property owner meeting the requirements of this law may apply to the City Clerk on the prescribed form for such deferral or payments of these special assessments. If you qualify and wish a deferment, contact the City Clerk.

AUTHORITY TO SPECIALLY ASSESS:

The proposed assessments are to be levied pursuant to Minnesota Statutes, Chapter 429. The improvements are proposed to be assessed against the buildable unit tax parcels abutting or served by the improvements. The areas, parcels, lots and pieces of property, as specifically described herein, are subject to said assessments. The amounts set forth in this Notice are the proposed assessments. The City Council may levy and adopt special assessments that are the same or different than the proposed amounts.

PAYMENT OF SPECIAL ASSESSMENTS:

Once the special assessments are levied and adopted, the special assessments will be certified to the Dakota County Auditor to be extended on the property tax lists for collection with real estate taxes

1 Salem Lane
Sunfish Lake, MN 55118-4700
38-90500-00-010
$5,000
17
Michael H. Streater and Kathleen Streater
2 Salem Lane
Sunfish Lake, MN 55118-4700
38-90500-00-100
$5,000
18
Timothy Dahl and Kimberly Dahl
4 Salem Lane
Sunfish Lake, MN 55118-4700
38-90500-00-110
$5,000

19
Patrick J. Plunkett and Anita Plunkett
10 Salem Lane
Sunfish Lake, MN 55118-4700
38-90500-00-130
$5,000
20
Stephen N. Saidlitz and Mary Saidlitz
21 Salem Lane
Sunfish Lake, MN 55118-4700
38-90500-00-120
$5,000
21
Jose Luis Escoto and Irma Escoto
55 Salem Church Road
Sunfish Lake, MN 55118
Mailing Address:
1434 Robert Street S.
West St. Paul, MN 55118-3140
38-03200-50-011
$5,000
22
Mark A. Casagrande and Linda J. Casagrande
45 Salem Church Road
Sunfish Lake, MN 55118
38-84325-01-030
$5,000
23
DEVEE LLC
c/o Don Mager, Chief Manager
2111 Delaware Avenue
Sunfish Lake, MN 55118
38-03800-13-010
$5,000
TOTAL: $123,000

TOTAL AMOUNT OF PROPOSED ASSESSMENT:

The total project cost for Project 2017-01 is $415,000. The total amount of the proposed assessments is about 30% thereof, namely, the sum of $123,000. The Project is proposed to be specially assessed against buildable tax parcels either abutting, or served by said improvements. The areas and parcels, as specifically described herein, are subject to said special assessments. The buildable tax parcels abutting or served by the improvements are proposed to be assessed $5,000 per buildable tax parcel for those tax parcels abutting or served by Salem Church Road and $6,000 per buildable tax parcel for those tax parcels abutting or served by Roanoke Road.

ASSESSMENT ROLL AVAILABLE FOR INSPECTION:

The proposed assessment roll is now on file with the City Clerk and for collection with real estate taxes. Prior to this certification, however, the property owner may prepay the entire amount of the assessments without any interest thereon provided the prepayment is received by October 5, 2017. If the property owner wishes to prepay the special assessments without any interest, then such payment must be made to the City of Sunfish Lake at the City Treasurer's Office, Attention: Ann Lanoue, 8010 Corey Path, Inver Grove Heights, Minnesota 55076. Partial pre-payment of the special assessment is not presently allowed under the City ordinances; the prepayment, without interest, must be for the entire amount of the special assessments.

If prepayment is not received by October 5, 2017, then:

a.) the total principal amount of the special assessments will be divided into an equal number of annual installments. The proposed number of annual installments is ten (10). The number of annual installments will be decided by the City Council when the special assessments are levied.

b.) The principal amount of the special assessments shall bear interest at the rate determined by the City Council when the special assessments are levied. The proposed interest rate is 4.15%.

c.) Interest is proposed to begin to accrue from and after September 5, 2017, the date of the levy of the assessments.

d.) The annual principal installments, together with interest accrued on the unpaid balance, are due and payable together with real estate taxes.

e.) Interest on the entire special assessments, from September 5, 2017, to December 31 of the year in which the first installment is payable, is added to the first principal installment. The first installment will be due and payable in 2018.

f.) If in the future the property owner wishes to pay off the remaining balance of the assessments, then Minnesota Statutes § 429.061, subd. 3 provides that such payment be made to the City Treasurer or the Dakota County Auditor Treasurer, together with interest accrued to December 31 of the year in which payment is made as long as payment is made prior to November 15, 2017; if the payoff occurs after November 15, 2017, then interest for the next year is also added.

If the adopted special assessments differ from the proposed assessments as to any particular lot, piece or parcel of land, then the City will mail to the owner a notice stating the amount of the adopted assessments. Owners will also be notified, by mail, if the City Council adopts any changes in the interest rate or prepayment requirements from those contained in this NOTICE OF HEARING.

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

(South-West Review: Aug. 6, 13, 2017)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

August 21, 2017

Invoice for Sunfish Lake City Forester Consultant Through 8-15-2017

7/18	Picked up and recycled sofa dumped along Charlton Road -- 2 hr	$113.30
7/25	Prepared burning permit for Beedon – 0.5 hr	$28.33
7/31	Collected seedheads from toxic wild parsnip in Musser Park to reduce seedbank and help control this invasive species, consultation with Kampmeyer and Tam -- 3 hr	$169.95
8/1	Council meeting preparation, Consultant meeting, and City Council meeting – 3 hr	$169.95
8/2	Finished collecting seedheads from toxic wild parsnip in Musser Park to reduce seedbank and help control this invasive species – 1.5 hr	$84.98
8/3	Cleared fallen boxelder tree blocking Acorn Drive -- 2 hr	$113.30
8/10	Cleared fallen aspen tree blocking Charlton Road -- 1 hr	$56.65
8/12	Sprayed existing vegetation on four future wildflower planting areas in Musser Park – 2.25 hr	$127.46

Total Due $863.92

Regards,

Jim Nayes

NAC NORTHWEST ASSOCIATED CONSULTANTS, INC.
4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 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

August 01, 2017

In Reference To:

July 2017 Technical Assistance - City Projects

Invoice No. 23107

		Hrs/Rate	Amount
GENERAL			
RG	7/5/17 Draft planning update memo for City Council packet/review and finalize for mailing	1.60 58.00/hr	92.80
RG	7/6/17 General administration, emails, phone calls, etc.	0.20 58.00/hr	11.60
RG	7/6/17 Hold second pre-application meeting for 2130 Charlton Road	0.90 58.00/hr	52.20
RG	7/11/17 Prepare for and attend staff meeting and City Council meeting	5.30 58.00/hr	307.40
RG	7/12-7/13/17 General administration, phone calls, emails, ordinance research, etc.	0.50 58.00/hr	29.00
RG	7/19/17 Review City Council minutes and comments to Cathy Iago	0.40 58.00/hr	23.20
RG	7/20-7/21/17 General administration, phone calls, emails, ordinance research, etc.	0.50 58.00/hr	29.00
RG	7/24-7/25/17 General administration, phone calls, emails, etc.	0.70 58.00/hr	40.60
RG	7/24-7/26/17 Draft planning update memo for August City Council meeting	1.10 58.00/hr	63.80
RG	7/24/17 Surveyor questions for 2130 Charlton Road	1.00 58.00/hr	58.00

NAC

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.nacplanning.com

			Hrs/Rate	Amount
RG	7/25/17	Prepare for and hold meeting with realtor and property owner re: 114 Salem Church Road	1.50 58.00/hr	87.00
RG	7/26/17	2018 budget planning	0.80 58.00/hr	46.40
		Secretarial	6.00 45.00/hr	270.00
		Expenses (mileage, communications, supplies, etc.)		115.00
Subtotal of this Project:			[20.50	1,226.00]
TOTAL AMOUNT DUE THIS INVOICE:			20.50	$1,226.00

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 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

August 01, 2017

In Reference To:

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

Invoice No. 23108

GENERAL

		Hrs/Rate	Amount
RG	7/6/17 Inventory update and policy plan update	2.40 58.00/hr	139.20
CM	7/10/17 Revise maps	0.50 58.00/hr	29.00
RG	7/10-7/12/17 Final revisions to text and maps for draft copy	5.20 58.00/hr	301.60
RG	7/12-7/13/17 Updates to Development Framework text	2.60 58.00/hr	150.80
RG	7/17-7/19/17 Prepare for meeting with Comp Plan Committee	3.30 58.00/hr	191.40
RG	7/18-7/20/17 Draft solar energy section	1.20 58.00/hr	69.60
RG	7/19/17 Attend Comp Plan Committee meeting	2.60 58.00/hr	150.80
RG	7/20/17 Revisions to text after meeting	0.80 58.00/hr	46.40
RG	7/24-7/25/17 Review minutes from Task Force meeting and comment/review solar requirements	3.20 58.00/hr	185.60
	Secretarial	5.00 45.00/hr	225.00

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.nacplanning.com

	Hrs/Rate	Amount
Expenses (mileage, communications, supplies, etc.)		149.26
Subtotal of this Project:	[26.80	1,638.66]
TOTAL AMOUNT DUE THIS INVOICE:	26.80	$1,638.66

Budget Amount	$25,000.00
Previously Billed	6,965.80
Remaining Budget	16,395.54
This Billing	1,638.66

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

August 17, 2017

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

Re: July, 2017 Invoices

Dear Ann:

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

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

August 17, 2017
Project No: 0-001011-990
Invoice No: 223

Miscellaneous City Engineer Services

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

Phase 000 Misc. City Engineer Services

Miscellaneous

	Hours	Rate	Amount	
Eckman, Eric	1.00	125.00	125.00	
Engineer Report, collect information for 2130 Charlton Road				
Totals	1.00		125.00	
Total Labor				**125.00**
		Total this Task		**$125.00**

Meetings

	Hours	Rate	Amount	
Eckman, Eric	1.00	125.00	125.00	
Engineer Report, collect information for 2130 Charlton Road				
Eckman, Eric	1.00	125.00	125.00	
2130 Charlton Road Preapplication Meeting				
Sterna, Donald	2.00	170.00	340.00	
Totals	4.00		590.00	
Total Labor				**590.00**
		Total this Task		**$590.00**

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	1.25	78.00	97.50	
Review and send out Engineer's Report and CIP.				
Totals	1.25		97.50	
Total Labor				**97.50**
		Total this Task		**$97.50**

Project	0-001011-990	SFLK - Misc. City Engineer Services	Invoice	223

Total this Phase	**$962.50**
Total this Invoice	**$962.50**

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

August 17, 2017
Project No: 0-001629-741
Invoice No: 7

Charlton 2016 Street Improvements

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

Phase 01 Feasibility / Prel. Design

Project Mgmt

		Hours	Rate	Amount	
Hoff, Rochelle		1.75	78.00	136.50	
Sterna, Donald		19.00	170.00	3,230.00	
	Totals	20.75		3,366.50	
	Total Labor				**3,366.50**
				Total this Task	**$3,366.50**
				Total this Phase	**$3,366.50**
				Total this Invoice	**$3,366.50**

Billings to Date

	Current	Prior	Total
Labor	3,366.50	31,466.75	34,833.25
Field Services	0.00	8,617.50	8,617.50
Totals	**3,366.50**	**40,084.25**	**43,450.75**

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

August 17, 2017
Project No: 0-002182-220
Invoice No: 13

2017 Street Improvement Project

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

Phase 1 Feasibility / Prel. Des.

Project Mgmt

		Hours	Rate	Amount	
Hoff, Rochelle		1.00	78.00	78.00	
	Totals	1.00		78.00	
	Total Labor				**78.00**
				Total this Task	**$78.00**

Construction Observation

		Hours	Rate	Amount	
Tipp, Dustin		49.75	102.00	5,074.50	
	Totals	49.75		5,074.50	
	Total Labor				**5,074.50**
				Total this Task	**$5,074.50**

Office Survey

		Hours	Rate	Amount	
Helder, Peter		2.00	137.00	274.00	
	Totals	2.00		274.00	
	Total Labor				**274.00**
				Total this Task	**$274.00**

1 Person Survey

Field Services Billing

1-Person Survey Crew

	6.0 Hours @ 135.00	810.00	
Total Field Services		**810.00**	**810.00**
	Total this Task		**$810.00**
	Total this Phase		**$6,236.50**

Phase 2 Final Design

Final Design

	Hours	Rate	Amount	
Sterna, Donald	4.00	170.00	680.00	
Totals	4.00		680.00	
Total Labor				**680.00**
		Total this Task		**$680.00**
		Total this Phase		**$680.00**

Phase CMT Construction Materials Testing

Bituminous Field Testing

	Hours	Rate	Amount	
Hakomaki, George	5.00	55.00	275.00	
Javorina, Emily	.25	88.00	22.00	
Totals	5.25		297.00	
Total Labor				**297.00**

Field Services Billing

Trip Charge $30			
7/6/2017	1.0 Trip @ 30.00	30.00	
7/10/2017	1.0 Trip @ 30.00	30.00	
Total Field Services		**60.00**	**60.00**
	Total this Task		**$357.00**

Bituminous Lab

Field Services Billing

Extraction & Gradation (MnDOT 1852)			
7/14/2017	2.0 Tests @ 210.00	420.00	
Gyratory Gravity Only (AASHTO T312)			
7/14/2017	2.0 Tests @ 200.00	400.00	
MnDOT Gyratory Mis Properties			
7/14/2017	2.0 Tests @ 525.00	1,050.00	
Rice Specific Gravity (ASTM D2041)			
7/14/2017	2.0 Tests @ 85.00	170.00	
Total Field Services		**2,040.00**	**2,040.00**
	Total this Task		**$2,040.00**

Project Assistant

	Hours	Rate	Amount	
Walsh, Tabitha	.50	68.00	34.00	
Totals	.50		34.00	
Total Labor				**34.00**
		Total this Task		**$34.00**
		Total this Phase		**$2,431.00**
		Total this Invoice		**$9,347.50**

Project	0-002182-220	SFLK - 2017 Street Improvement Project	Invoice	13

Billings to Date

	Current	Prior	Total
Labor	6,437.50	36,692.00	43,129.50
Field Services	2,910.00	4,989.50	7,899.50
Totals	**9,347.50**	**41,681.50**	**51,029.00**

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		09/22/2017
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	559436228	08/25/2017	$79.16

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	$9.22
Current Charges	**$9.22**

ACCOUNT BALANCE

Previous Balance		$130.50
Payment Received	Check 08/07	-$60.56 **CR**
Balance Forward		**$69.94**
Current Charges		$9.22
Amount Due		**$79.16**

010454 1/3

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	09/22/2017	$79.16	79.16

16

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

SEPTEMBER

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AV 02 010454 29949B 44 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

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