LIST OF BILLS

3B

City of Sunfish Lake, MN
Cash Requirements
As of Dec 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
BOND TRUST SERVICES	39148	12/8/17	12/8/17	39,707.50		23
BOND TRUST SERVICES	39149	12/8/17	12/8/17	33,267.50		23
	39150	12/8/17	12/8/17	7,083.75		23
	39832	12/8/17	12/8/17	450.00		23
	39831	12/8/17	12/8/17	550.00		23
BOND TRUST SERVICES BOND TRUST SERVICES				81,058.75		
CITYOFINVER CITY OF INVER GROVE HEIG	CLEAN UP DAY	12/12/17	12/12/17	53.32		19
CITYOFINVER CITY OF INVER GROVE HEIG				53.32		
GOLIATH	24244	12/1/17	12/1/17	225.00		30
GOLIATH HYDRO-VAC INC	24254	12/1/17	12/1/17	612.50		30
	24268	12/1/17	12/1/17	562.50		30
GOLIATH GOLIATH HYDRO-VAC INC				1,400.00		
HOVEYMICHAEL MICHAEL HOVEY	12292017	12/1/17	12/1/17	360.00		30
HOVEYMICHAEL MICHAEL HOVEY				360.00		
IAGOCATH	SPEC MEETING	12/5/17	12/5/17	89.99		26
CATHERINE IAGO	DEC 17 PETTY CAS	12/5/17	12/5/17	157.50		26
IAGOCATH CATHERINE IAGO				247.49		
IAGOCATHW2 CATHERINE IAGO	874	12/15/17	12/15/17	704.32		16
IAGOCATHW2 CATHERINE IAGO				704.32		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	886	12/17/17	12/17/17	496.20		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				496.20		
INTERNALREVSVC INTERNAL REVENUE SERVI	1121	12/31/17	12/31/17	955.22		
INTERNALREVSVC INTERNAL REVENUE SERVI				955.22		
LANOUEANN ANN P. LANOUE	DEC 2017	12/31/17	12/31/17	1,108.91		
LANOUEANN ANN P. LANOUE				1,108.91		
LEVANDER LEVANDER, GILLEN & MILL	NOV LEGAL FEES	12/1/17	12/1/17	7,506.91		30

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

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
LEVANDER LEVANDER, GILLEN & MILL				7,506.91		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	DEC 15 2017	12/18/17	12/18/17	594.84		13
LIVINGSCULPTURE LIVING SCULPTURE TREE &				594.84		
METROPOLITAN METROPOLITAN COUNCIL E	0001075914	12/19/17	12/19/17	1,650.00		12
METROPOLITAN METROPOLITAN COUNCIL E				1,650.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	862	12/22/17	12/22/17	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	23328-1	12/5/17	12/5/17	241.74		26
	23328-2	12/5/17	12/5/17	692.06		26
	23329	12/5/17	12/5/17	1,570.86		26
	23330	12/5/17	12/5/17	75.00		26
	23331	12/5/17	12/5/17	915.30		26
NORTHWEST NORTHWEST ASSCOC CONS				3,494.96		
PINE BEND PINE BEND PAVING	17-7008	12/1/17	12/1/17	632.50		30
PINE BEND PINE BEND PAVING				632.50		
POLICE CITY OF WEST ST. PAUL	910	12/22/17	12/22/17	8,516.50		9
POLICE CITY OF WEST ST. PAUL				8,516.50		
ROUGHCUTT ROUGH CUTT	SEPT 2017 REISSUE	11/1/17	11/1/17	655.00		60
ROUGHCUTT ROUGH CUTT				655.00		
SAVATREE SAVATREE	4940259	12/1/17	12/1/17	1,749.35		30
SAVATREE SAVATREE				1,749.35		
SFM SFM	1843560	12/18/17	12/18/17	267.00		13
SFM SFM				267.00		

City of Sunfish Lake, MN

Cash Requirements

As of Dec 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
ST. ANNES ST. ANNE'S EPISCOPAL CHU	898	12/17/17	12/17/17	300.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				300.00		
VALLEYPAVING VALLEY PAVING	02182-22	12/1/17	12/1/17	34,625.61		30
VALLEYPAVING VALLEY PAVING				34,625.61		
WSB WSB & ASSOCIATES	0-001011-990-227	12/14/17	12/14/17	1,402.50		17
	0-001629-741-11	12/14/17	12/14/17	14,481.50		17
	0-002182-220-17	12/14/17	12/14/17	444.50		17
	R-011123-000-1	12/14/17	12/14/17	594.00		17
WSB WSB & ASSOCIATES				16,922.50		
XCEL XCEL ENERGY	571720889	12/4/17	12/4/17	73.96		27
XCEL XCEL ENERGY				73.96		
Report Total				163,663.34		

BOND TRUST SERVICES

Debt Service Statement

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

Attn: Ann Lanoue City Treasurer

Statement #: 39148
Statement Date: December 8, 2017

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

Debt Service Date	CUSIP	Principal	Interest	Total Due
02-01-2018	867349AL6	$37,000.00	$2,707.50	**$39,707.50**

Payment Instructions

WIRES due by January 31, 2018
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 34960

CHECKS due by January 25, 2018
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

Debt Service Statement

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

Statement #: 39149
Statement Date: December 8, 2017

Attn: Ann Lanoue City Treasurer

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

Debt Service Date	CUSIP	Principal	Interest	Total Due
02-01-2018	867349AM4	$30,000.00	$3,267.50	**$33,267.50**

Payment Instructions

WIRES due by January 31, 2018
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 327150

CHECKS due by January 25, 2018
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!

Goliath Hydro-Vac Inc.
612-727-DIGG (3444)
Fax # 952-461-0322
24937 Revere Ave
Elko, Mn 55020

Invoice

Date	Invoice #
7/31/2017	24244

PO # & Job #

Bill To
WSB & Associates 701 Xenia Ave. S. Suite 300 Mpls., MN. 55416

Driver	Start Time	Finish Time	Terms	Foreman
BV			Due on receipt	

Item	Job Description & Address	Rate	Quantity	Amount
Vac Truck Services	Charleton St. Mendota Heights (Jet storm drain) Jetter truck	225.00		225.00

Total	$225.00
Payments/Credits	$0.00
Balance Due	$225.00

Web Site	E-mail
www.goliathhydrovac.com	ap@goliathvac.com

Goliath Hydro-Vac Inc.
612-727-DIGG (3444)
Fax # 952-461-0322
24937 Revere Ave
Elko, Mn 55020

Invoice

Date	Invoice #
7/19/2017	24254

PO # & Job #

Bill To

WSB & Associates
701 Xenia Ave. S.
Suite 300
Mpls., MN. 55416

Driver	Start Time	Finish Time	Terms	Foreman
Brandon #15	3:34pm.		Due on receipt	

Item	Job Description & Address	Rate	Quantity	Amount
Vac Truck Services	Charleton St. Mendota Heights (Vac manhole and run-off) Vac Truck	245.00	2.5	612.50

Total	$612.50
Payments/Credits	$0.00
Balance Due	$612.50

Web Site	E-mail
www.goliathhydrovac.com	ap@goliathvac.com

INVOICE

Mike Hovey

2030 Charlton Road
Sunfish Lake, MN 55118
Phone (651) 554-0433
mhovey@hmcc.com

TO
Ann Lanoue
City of Sunfish Lake
2035 Charlton Road
Sunfish Lake, MN 55118
Phone (651) 338-3756

12292017
INVOICE # ~~01052016~~
DATE ~~January 5, 2016~~ Dec 29, ~~2016~~ 2017

FOR Web Services

Description	Amount
Web Master service for ~~2015~~ ~~2016~~ 2017	$360.00
Total	**$360.00**

Make all checks payable to Mike Hovey
Payment is due within 30 days.
If you have any questions concerning this invoice, contact Mike Hovey | mhovey@hmcc.com

THANK YOU FOR YOUR BUSINESS!

12/5/17 Reimbursement Request – FOOD FOR SPECIAL MEETING
$89.99
CATHY FAGO
City Clerk

SFL Mtg Food

P

TK's coffee

TK's Coffee llc
www.tkscoffee.com
1-651-552-7105

CHECK# 60557.1
Closed to Credit Card

DATE/TIME: 12/5/2017 4:18:08 PM
SERVER: Tony
STATION: 01

=======================================

12 FULL SANDWICH*	$81.00
12 ADD CHEESE*	$3.00

=======================================

Subtotal	$84.00
Tax	$5.99
Total before tip:	$89.99
Tip amount:	$ ~~0~~
Grand total:	89.99

Credit	$89.99

CREDIT CARD PURCHASE $89.99
Card Type: Visa
************5168 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 00000000
Auth Code: 045771

Card Entry Method : Swiped
APPROVED 045771

SFL Stamps

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE
MN
55016-3944
2620610042
11/02/2017 (800)275-8777 2:37 PM

Product Description	Sale Qty	Final Price
Uncle Sams Hat (Unit Price:$0.21)	10	$2.10
Total		$2.10
Cash		$2.10

****
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 Mailing

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE
MN
55016-3944
2620610042
11/30/2017 (800)275-8777 4:08 PM

Product Description	Sale Qty	Final Price
First-Class Mail Large Envelope (Domestic) (SAINT PAUL, MN 55118) (Weight:0 Lb 4.30 Oz) (Estimated Delivery Date) (Saturday 12/02/2017)	1	$1.82
First-Class Mail Large Envelope (Domestic) (INVER GROVE HEIGHTS, MN 55077) (Weight:0 Lb 4.30 Oz) (Estimated Delivery Date) (Saturday 12/02/2017)	1	$1.82
First-Class Mail Large Envelope (Domestic) (INVER GROVE HEIGHTS, MN 55077) (Weight:0 Lb 4.20 Oz) (Estimated Delivery Date) (Saturday 12/02/2017)	1	$1.82
First-Class Mail Large Envelope (Domestic) (SAINT PAUL, MN 55118) (Weight:0 Lb 4.30 Oz) (Estimated Delivery Date) (Saturday 12/02/2017)	1	$1.82
First-Class Mail Large Envelope (Domestic) (SAINT PAUL, MN 55118) (Weight:0 Lb 4.30 Oz) (Estimated Delivery Date) (Saturday 12/02/2017)	1	$1.82
Total		$9.10
Cash		$20.00
Change		($10.90)

****
BRIGHTEN SOMEONE'S MAILBOX. Greeting

SFL Food + Copy Paper

See back of receipt for your chance to win $1000

ID #: 7L33R6VHYHB

Walmart

Save money. Live better.

SUPERCENTER
(651) 846 - 2831
MANAGER JEREMY LYONS
9300 EAST POINT DOUG
COTTAGE GROVE, MN 55016
ST# 02448 OP# 000570 TE# 30 TR# 06755

DASANI	004900002826 F	3.98	N
DIET COKE	004900006105 F	2.50	X
SPRITE	004900006106 F	2.50	X
COPY PAPER	003650009980	3.72	X
COOKIES	007874207554 F	5.00	N
	SUBTOTAL	17.70	
TAX 1 7.125 %		0.62	
	TOTAL	18.32	
	VISA TEND	18.32	

US DEBIT **** **** **** 5168 I 0
APPROVAL # 019615
REF # 1042000314
TRANS ID - 307338695798559
VALIDATION - VRUT
PAYMENT SERVICE - E

AID A0000000980840
TC 340EF79D3B723B55
TERMINAL # SC011694
*NO SIGNATURE REQUIRED

12/04/17 13:19:43
CHANGE DUE 0.00
ITEMS SOLD 5
TC# 4197 9480 8291 0768 5716

Low Prices You Can Trust. Every Day.
12/04/17 13:19:43
CUSTOMER COPY

Use Walmart Pay to save your receipts.

SFL Mailing

STAPLES

9885 Hudson Place
WOODBURY, MN 55125
(651) 731-9917

SALE 1839544 2 002 40129
1883 11/09/17 12:51

Your Sales Associate was:
Jennis G

QTY	SKU	PRICE
1	ENVELOPE PULL & SE 718103264457	33.99N
	SUBTOTAL	33.99
	Tax Exempt Number 3907534816	
	TOTAL	$33.99

Visa Credit USD$33.99
Card No.: XXXXXXXXXXXX7674 [C]
Chip Read
Auth No.: 009959
AID.: A0000000031010

TOTAL ITEMS 1

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards in store only. $2 back in Rewards per recycled ink cartridges. Up to 20 per month.Minimum purchase required. Exclusions Apply.See an associate for full program details or to enroll.

18831109174012902

Market ...s!

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

12/26/2017 18:38

INVOICE

Services rendered for the month of December 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	Cum'l 2018
Independent-"Iago Consulting, LLC								
Contractor-Adminstrator	4,467	372.24		496.20			496.20	496.20
	4,556	379.69					-	-
	4,693	391.08						
	5,550	462.50						
Wages-City Clerk	10,632	886.00		1,157.90			1,157.90	1,157.90
Withholding	10,845	903.72					-	-
	11,170	930.83						
FICA=7.65%	12,950	1,079.17		88.58			88.58	88.58
Federal Income Tax				225.00			225.00	225.00
State Income Tax				140.00			140.00	140.00
Pera-Iago-exempt							-	-
Total Withholdings				453.58			453.58	453.58
Net Check				704.32	-	-	704.32	704.32
								-
								-
	Per hour							-
Wages-Treasurer- Lanoue		67.63		1,654.00			1,654.00	1,654.00
Withholding		69.66					-	-
	18,500	1,541.66						
FICA=7.65%				126.53			126.53	126.53
Federal Income Tax				300.00			300.00	300.00
State Income Tax				150.00			150.00	150.00
Pera-Lanoue - Exempt							-	-
Total Withholdings				576.53	-	-	576.53	576.53
Net wages				1,077.47			1,077.47	1,077.47
Postage				2.94			2.94	2.94
Supplies				28.50			28.50	28.50
Net check				1,108.91	-	-	1,108.91	1,108.91
								-
								-
Taxable Wages-minus PERA								
								-
								-
Consolidated								-
Wages				2,811.90	-	-	2,811.90	2,811.90
Withholding				525.00	-	-	525.00	525.00
FICA				215.11	-	-	215.11	215.11
Federal Income Tax				525.00	-	-	525.00	525.00
State Income Tax				290.00	-	-	290.00	290.00
Pera				-	-	-	-	-
Total Withholdings				1,030.11	-	-	1,030.11	1,030.11
Net Check				1,781.79	-	-	1,781.79	1,781.79
								-
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				88.58	-	-	88.58	88.58
Lanoue Fica withholding				126.53	-	-	126.53	126.53
							-	-
Iago withholding				225.00	-	-	225.00	225.00
Lanoue withholding				300.00	-	-	300.00	300.00
							-	-
FICA-city contribution				215.11	-	-	215.11	215.11
Total IRS deposit				**955.22**	-	-	**955.22**	**955.22**
								-
State								-
Iago withholding				140.00	-	-	140.00	140.00
Lanoue withholding				150.00	-	-	150.00	150.00
Due State				**290.00**	-	-	**290.00**	**290.00**

December 12, 2017

City of Sunfish Lake
Attention: Cathy Iago

RE: 2017 Clean-Up Day

Dear Cathy,

The purpose of this letter is to review our annual Clean-Up Day and the resulting charges.

Details of all expenses and copies of invoices are enclosed. Alike the past years, we used staff time and resident attendance from each participating city to determine a proportional figure to be allocated to Inver Grove Heights, West St. Paul, and Sunfish Lake.

Our event's attendance consisted of 567 resident cars from Inver Grove Heights; 40 resident cars from West St. Paul; and 2 resident cars from Sunfish Lake. Based on these figures, Sunfish Lake generated 0.03% of the cost of all expenses.

All recycling expenses for the event came to $16,845.82. Sunfish Lake's share of expenses comes to $55.32 less $3.00 collected from Sunfish Lake residents to equal an allocation of $52.32 to Sunfish Lake. Please remit a check payable to the City of Inver Grove Heights in the amount of $52.32 at your earliest convenience. Thank you!

Sincerely,

City of Inver Grove Heights
Allan Hunting, AICP
City Planner

Enclosures

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

12/26/2017 18:40

INVOICE

City of Sunfish Lake

Accounting services for December 2017 per Employment Addendum dated 1/3/2017		1,654.00
Postage expense		2.94
Supplies - printing @ $.10 per page		28.50
		1,685.44
		1,685.44
Less Federal Income tax withheld	300.00	
Less FICA	126.53	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	150.00	
Total Withholdings		(576.53)
	Net check	1,108.91
Reconciliation to Treasurer Expense		
Services		1,654.00
City FICA 7.65%		126.53
City Pera-0%		-
Total Treasurer		1,780.53

Pine Bend Paving Inc
PO Box 72
Vermillion, MN 55085

651-437-2333

INVOICE

Date	Invoice #
11/20/2017	17-7008

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		11/20/2017			

Quantity	Item Code	Description	Price Each	Amount
		11-17 Grade Charlton Rd		
1	J-TM-LB	Lowboy (Mobilization)	145.00	145.00
3.25	J-TM-MG	Motorgrader	150.00	487.50

We appreciate your business!

Thank you

TOTAL DUE $632.50

SFM
The Work Comp Experts

SFM
P.O. Box 583178
Minneapolis, MN 55458-3178

INVOICE

AGENCY: 98-1 RJF a Marsh & McLennan Agency LLC

Invoice#: 1843560
Invoice Date: 12/18/2017
DATE DUE: 01/14/2018
AMOUNT DUE: $267.00

City of Sunfish Lake
8010 Corey Path
Inver Grove Heights, MN 55076-3358

Policy Number/DBA	Installment#/Date	State	Description	Amount Due
71928.203-City of Sunfish Lake	0 01/14/2018	MN	MN Special Comp Fund Assessment	2.00
71928.203-City of Sunfish Lake	0 01/14/2018	MN	Installment - Work Comp	265.00
			Total	267.00

- **Payments received after the due date may be subject to a late payment / reinstatement fee of up to $25.**
- **Checks or electronic payments returned for non-sufficient funds (NSF) may be subject to a fee of up to $40.**
- **A policy may be canceled "flat" with no coverage if the initial payment on the policy term is returned for NSF.**

Avoid installment fees of up to $5.00 and pay by electronic check at sfmic.com/epay

Please send by 01/10/2018 *to allow sufficient mailing time. Make all checks payable to "SFM". All payments must be received in our office by the due date to avoid cancellation. To pay online, go to: sfmic.com/epay. If you have questions concerning this invoice, please call (952) 838-4200.* ***Thank you for your business.***

RETURN THIS PORTION WITH PAYMENT TO ENSURE PROPER CREDIT

City of Sunfish Lake
8010 Corey Path
Inver Grove Heights, MN 55076-3358

Invoice#: 1843560
Invoice Date: 12/18/2017
Policy Number: 71928.203
DATE DUE: 01/14/2018
AMOUNT DUE: $267.00

To pay online, go to: sfmic.com/epay

SFM
P.O. BOX 583178
MINNEAPOLIS, MN 55458-3178

SAVATREE®
Tree & Shrub Care

651-964-4001

For pruning and removals along Angell Road, Jim

Payment Due Upon Receipt.

Amount Due: 1749.35
Click To Pay Online

Billing Name: Sunfish Lake Forestry-
Account key: 1028946
For Service Address: 5900 Zehnder Rd, Sunfish Lake, 55077
This invoice is payable upon receipt. A service charge of 1.5% per month will be added to your account after 30 days.

Service	Invoice #	New Balance
General Tree Care		
Commercial Tree Maintenance - III	4940259	$1,749.35
	Please Remit	$1,749.35

Print and include remittance form

Payment Options:
☐ Charge Card #: ______________________
Expiration Date: ______________________
Signature: ______________________
☐ Check - Please make checks payable to SavATree

Mail To:
SavATree
550 Bedford Rd
Bedford Hills, NY 10507-1605
Fax: (914) 242-4560
Account Key: 1028946 **Billing Key:** 915327

1028946-74188B3

CITY OF SUNFISH LAKE

15 Sunnyside Lane
Sunfish Lake, MN 55118
Project 02182-22 - SFLK - 2017 Street Improvement Project
Final Pay Voucher No. 2

Contractor:	Valley Paving 8800 13th Ave E. Shakopee, MN 55379

Contract No.	
Vendor No.	.
For Period:	7/19/2017 - 11/15/2017
Warrant # ________	Date ________

Contract Amounts

Original Contract	$299,954.21
Contract Changes	$0.00
Revised Contract	$299,954.21

Work Certified To Date

Base Bid Items	$329,504.78
Backsheet	$0.00
Change Order	$0.00
Supplemental Agreement	$0.00
Work Order	$0.00
Material On Hand	$0.00
Total	$329,504.78

Funds Encumbered

Original	$299,954.21
Additional	N/A
Total	$299,954.21

	Work Certified This Pay Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Pay Voucher	Total Amount Paid To Date
02182-22	$19,105.65	$329,504.78	$0.00	$294,879.17	$34,625.61	$329,504.78
			Percent Retained: 0%			
				Amount Paid This Final Pay Voucher	**$34,625.61**	

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Recommended for Approval by:
WSB & Associates, Inc.
12/1/17

Approved by Contractor:
Valley Paving, Inc.

Approved by Owner:
City of Sunfish Lake

Date:
12/01/17

WSB

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

December 14, 2017

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

Re: November, 2017 Invoices

Dear Ann:

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

December 14, 2017
Project No: 0-001011-990
Invoice No: 227

Miscellaneous City Engineer Services

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

Phase 000 Misc. City Engineer Services

Miscellaneous

	Hours	Rate	Amount	
Eckman, Eric	.25	132.00	33.00	
Engineer Report				
Eckman, Eric	.25	132.00	33.00	
utility permit for 413 Salem Church Road				
Rasmussen, Shane	16.00	55.00	880.00	
Fire Number Verifications				
Totals	16.50		946.00	
Total Labor				**946.00**
			Total this Task	**$946.00**

Project Mgmt

	Hours	Rate	Amount	
Sterna, Donald	1.00	170.00	170.00	
Totals	1.00		170.00	
Total Labor				**170.00**
			Total this Task	**$170.00**

Council Meetings

Field Services Billing

City Council Meeting

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

Administrative

	Hours	Rate	Amount
Hoff, Rochelle	.50	78.00	39.00
Engineer's report.			
Hoff, Rochelle	.25	78.00	19.50
Update and prep Engineer's Report.			
Hoff, Rochelle	1.00	78.00	78.00

Update resident address contact list.				
Totals		1.75	136.50	
Total Labor				**136.50**
			Total this Task	**$136.50**
			Total this Phase	**$1,402.50**
			Total this Invoice	**$1,402.50**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB

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

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

December 14, 2017
Project No: 0-001629-741
Invoice No: 11

Charlton 2016 Street Improvements

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

Phase 02 Final Design

Final Design

	Hours	Rate	Amount	
Evans, Earth	.75	152.00	114.00	
Fitzpatrick, Mallori	3.00	95.00	285.00	
Franta, Roxanne	4.75	83.00	394.25	
Helder, Peter	5.00	137.00	685.00	
Hoff, Rochelle	4.25	78.00	331.50	
Kochmann, Charles	24.00	135.00	3,240.00	
Messman, Laura	.75	77.00	57.75	
Sterna, Donald	14.50	170.00	2,465.00	
VanderBrug, Marcus	24.00	95.00	2,280.00	
Witkowski, Ted	19.00	135.00	2,565.00	
Totals	100.00		12,417.50	
Total Labor				**12,417.50**
			Total this Task	**$12,417.50**

2 Person Survey

Field Services Billing

2-Person Survey Crew

	12.0 Hours @ 172.00	2,064.00	
Total Field Services		**2,064.00**	**2,064.00**
		Total this Task	**$2,064.00**
		Total this Phase	**$14,481.50**
		Total this Invoice	**$14,481.50**

Billings to Date

	Current	Prior	Total
Labor	12,417.50	56,912.00	69,329.50
Field Services	2,064.00	9,022.50	11,086.50
Totals	**14,481.50**	**65,934.50**	**80,416.00**

Comments:

Project	0-001629-741	SFLK - Charlton 2016 Street Improvements	Invoice	11

Approved by: ____________________

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB

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

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

December 14, 2017
Project No: 0-002182-220
Invoice No: 17

2017 Street Improvement Project

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

Phase 1 Feasibility / Prel. Des.

Project Mgmt

	Hours	Rate	Amount	
Hoff, Rochelle	.25	78.00	19.50	
Totals	.25		19.50	
Total Labor				**19.50**
			Total this Task	**$19.50**
			Total this Phase	**$19.50**

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	**$444.50**

Billings to Date

	Current	Prior	Total
Labor	444.50	45,661.00	46,105.50
Field Services	0.00	7,899.50	7,899.50
Totals	**444.50**	**53,560.50**	**54,005.00**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB

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

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

December 14, 2017
Project No: R-011123-000
Invoice No: 1

2130 Charlton Road   17.05 Noble

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

Phase 001 Plan Review

Project Management

		Hours	Rate	Amount	
Eckman, Eric		1.00	132.00	132.00	
	Totals	1.00		132.00	
	Total Labor				**132.00**
				Total this Task	**$132.00**

Plan review

		Hours	Rate	Amount	
Eckman, Eric		3.50	132.00	462.00	
	Totals	3.50		462.00	
	Total Labor				**462.00**
				Total this Task	**$462.00**
				Total this Phase	**$594.00**
				Total this Invoice	**$594.00**

Billings to Date

	Current	Prior	Total
Labor	594.00	0.00	594.00
Totals	**594.00**	**0.00**	**594.00**

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		01/02/2018
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	571720889	12/04/2017	~~$135.33~~

73.96

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	$64.61
Current Charges	**$64.61**

ACCOUNT BALANCE

Previous Balance	$70.72
No Payments Received	$0.00
Balance Forward	**$70.72**
Current Charges	$64.61
Amount Due	**$135.33**

paid 12/5/17

<61.37>

73.96

003103 1/3

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	01/02/2018	$135.33	73.96

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

JANUARY

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

AB 01 003103 21278 B 15 A

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

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

31 51010218 65223378 000000646100000013533

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

November 30, 2017
Client # 18305E

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

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business			2901.10		
3,577.06	2,887.50	13.60	0.00	-1,974.26	$4,503.90
18305-00015 Salem Church Road Reconstruction Assessment					
104.00	0.00	0.00	0.00	-104.00	$0.00
18305-00021 Street Improvement Project 2017: 2016-02 & 2016-03					
353.10	0.00	0.00	0.00	-353.10	$0.00
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements			4070.11		
3,299.50	3,890.00	0.00	180.11	-1,265.50	$6,104.11
7,333.66	6,777.50	13.60	180.11	-3,696.86	$10,608.01

6971.21

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

November 30, 2017
Client # 18305-00000E
Statement # 325

General Business

For Services Through 11/25/17

		RATE	HOURS	
11/02/2017	Telephone conference with City Planner.	130.00	0.30	39.00
	Telephone conference with Don Sterna.	130.00	0.30	39.00
11/07/2017	Preparation of documents for Council meeting.	130.00	2.00	260.00
	Meeting with Planner and Engineer relating to small cell ordinance and City right-of-way ordinance; prepare outline schedule.	130.00	1.50	195.00
	Regular Sunfish Lake Council meeting and follow-up.	130.00	2.00	260.00
11/13/2017	Telephone call with Cathy lago concerning small cell ordinance schedule.	130.00	0.30	39.00
11/14/2017	Follow-up on Sunfish Lake small cell ordinance and right-of-way ordinance.	130.00	1.00	130.00
11/16/2017	Preparation for December Council meeting.	130.00	1.00	130.00
11/22/2017	Review upcoming agenda items.	130.00	1.00	130.00
	Timothy J. Kuntz		9.40	1,222.00
11/02/2017	Conference call with Ryan Grittman re issues pertaining to small cell legislation; prepare e-mail correspondence to Consultants re scheduling meeting to review and discuss small cell legislation; prepare Memo to Mayor and Councilmembers re small cell legislation discussion at November 7th Council meeting; prepare e-mail correspondence sending Memo to Mayor, Council and Consultants.	85.00	1.00	85.00
11/07/2017	Prepare and assemble agenda materials and related files for November 7th City Council meeting.	85.00	0.60	51.00
11/08/2017	Meet with City Clerk to review and discuss resolutions and agenda items from October Council meeting.	85.00	0.50	42.50

		RATE	HOURS	
11/14/2017	Prepare e-mail correspondence to BCA sending signed copies of Resolution, Joint Powers Agreement and Court Subscriber Amendment.	85.00	0.50	42.50
11/16/2017	Conference to review agenda items for December City Council meeting; prepare Resolutions relating to budget and tax levy for 2018.	85.00	0.60	51.00
11/22/2017	Prepare Resolution Adopting General Fund for 2018, Resolution Levying and Adopting Tax Levy for 2018 and Memo to Mayor and Council for December 5th Council meeting; prepare e-mail correspondence to Ann Lanoue sending same; prepare Resolution Approving City Council Meeting Dates for 2018; prepare Resolution Approving Planning Commission Meeting Dates for 2018; prepare Resolution Setting Dates for Planning Commission Application Deadlines for 2018; prepare e-mail correspondence to Cathy Iago and Ryan Grittman sending resolution related to 2018 meetings.	85.00	1.00	85.00
	Leah M. Rose		4.20	357.00
11/02/2017	Attorney conference regarding small cell consultant meeting and City Council presentation.	130.00	0.10	13.00
11/07/2017	Analysis of Zoning Ordinance to identify locations for insertion and content of material related to small wireless facilities.	130.00	0.50	65.00
	Meeting with City planner and engineer to discuss small wireless facilities deployment legislation and amendment of City ordinances to accommodate the legislative requirements for deployment; attend Sunfish Lake City Council meeting to discuss the same.	130.00	4.00	520.00
11/10/2017	Preparation of ordinance amendments to 1202, 1226, and 1241 relating to small wireless facilities deployment.	130.00	5.40	702.00
	Darcy M. Erickson		10.00	1,300.00
11/06/2017	Prepare email correspondence to Ryan Grittman and Don Sterna regarding small cell ordinance meeting.	85.00	0.10	8.50
	Cindy R. Landon		0.10	8.50
	FOR CURRENT SERVICES RENDERED		23.70	2,887.50
	Photocopies			13.60

City of Sunfish Lake

November 30, 2017
Client # 18305-00000E
Statement # 325

General Business

	TOTAL EXPENSES THROUGH 11/25/2017	13.60
	PREVIOUS BALANCE	$3,577.06
11/10/2017	Payment Received	-1,974.26
	BALANCE DUE	$4,503.90

Client # 18305-00015E
Statement # 18

Salem Church Road Reconstruction Assessment

	PREVIOUS BALANCE	$104.00
11/10/2017	Payment Received	-104.00
	BALANCE DUE	$0.00

Client # 18305-00021E
Statement # 14

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

	PREVIOUS BALANCE	$353.10
11/10/2017	Payment Received	-353.10
	BALANCE DUE	$0.00

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
10/30/2017	Prepare materials for upcoming Council meeting.	130.00	2.00	260.00
11/02/2017	Preparation of memo and background materials for consideration of Charlton Road project.	130.00	2.00	260.00
11/09/2017	Review and revision of Charlton Road easement documents and title work.	130.00	3.00	390.00
	Further revision to easement and correspondence relating to acquisition of easements.	130.00	1.00	130.00
11/14/2017	Review of easement documents.	130.00	1.00	130.00
11/16/2017	Revisions to easement documents based on new information from landowner.	130.00	1.00	130.00
	Prepare materials for upcoming landowner open house.	130.00	1.00	130.00
	Open house for landowners to discuss easements; follow-up meeting with City Engineer Don Sterna.	130.00	2.30	299.00
11/22/2017	Review status of easement acquisition for Charlton Road.	130.00	0.50	65.00
	Memo to City Engineer on To-Do List for Charlton Road project and follow-up to open house questions.	130.00	1.50	195.00
	Timothy J. Kuntz		15.30	1,989.00
11/09/2017	Develop case strategy with respect to acquisition of project easements for the Charlton Road project.	130.00	0.50	65.00
	Kenneth J. Rohlf		0.50	65.00
10/26/2017	Prepare Permanent Street, Drainage and Utility Easements for Smith, Ishii, Crandall, Ahern, MacManus, Werb/Gehrig, Norton, Hammett, Hutchinson, Corn, Brooks and Debertin; prepare Certificate of Trust and Affidavit of Trustee for Werb/Gehrig.	85.00	2.50	212.50
11/02/2017	Conference call with Don Sterna re issues pertaining to easements and project schedule; conference call with Pete Helder re issues pertaining to legal descriptions of easements; revise template letter to affected landowners enclosing easement; revise Memo to Mayor and Councilmembers re easement acquisition process; revise Memo from			

		RATE	HOURS	
	Mayor supporting project and granting of easements; revise landowner list to contain 15 affected landowners where easements are being requested; prepare set of documents for distribution to Mayor, Council and Consultants; prepare e-mail correspondence sending agenda materials related to easement conveyance process; prepare hard copies of same for distribution to Mayor, Council and Consultants via regular mail.	85.00	2.50	212.50
11/07/2017	Review legal descriptions and depictions of easements received from City Engineer.	85.00	0.50	42.50
11/08/2017	Prepare Permanent Street, Drainage and Utility Easement between the City of Sunfish Lake and St. Anne's Episcopal Church; prepare Permanent Street, Drainage and Utility Easement between the City of Sunfish Lake and Hovey; prepare Permanent Street, Drainage and Utility Easement between the City of Sunfish Lake and Malachway; prepare Permanent Street, Drainage and Utility Easement between the City of Sunfish Lake and Gustafson; prepare Permanent Street, Drainage and Utility Easement between the City of Sunfish Lake and Moradian; prepare Permanent Street, Drainage and Utility Easement between the City of Sunfish Lake and Silverman; prepare Permanent Street, Drainage and Utility Easement between the City of Sunfish Lake and werb and Gehrig Trust; perform property records research re Dobrantz property; review and revise template letter to landowners enclosing Easement Agreement.	85.00	4.00	340.00
11/09/2017	Prepare Permanent Street, Drainage and Utility Easement between the City of Sunfish Lake and Norton; prepare Permanent Street, Drainage and Utility Easement between the City of Sunfish Lake and Hammett and Ginkel; prepare Permanent Street, Drainage and Utility Easement between the City of Sunfish Lake and Hutchinson; prepare Permanent Street, Drainage and Utility Easement between the City of Sunfish Lake and Brooks; prepare Permanent Street, Drainage and Utility Easement between the City of Sunfish Lake and Debertin; prepare Permanent Street, Drainage and Utility Easement between the City of Sunfish Lake and Corn; telephone call with WSB re issues pertaining to legal descriptions of easements; prepare e-mail correspondence to WSB re issue pertaining to temporary easements; conference to review and discuss issues pertaining to obtaining street and public way easement rather than street, public way and drainage and utility easement; prepare letter to St. Anne's enclosing Easement; prepare letter to Hovey enclosing Easement; prepare letter to Malachway enclosing Easement; prepare letter to Gustafson enclosing Easement; prepare letter to Moradian			

		RATE	HOURS	
	enclosing Easement; prepare letter to Silverman enclosing Easement; prepare letter to Werb & Gehrig enclosing Easement; prepare letter to Norton enclosing Easement; prepare letter to Hammett and Ginkel enclosing Easement; prepare letter to Hutchinson enclosing Easement; prepare letter to Brooks enclosing Easement; prepare letter to Debertin enclosing Easement; prepare letter to Corn enclosing Easement; prepare e-mail correspondence to Mayor sending memo for execution; prepare certified mail envelopes and regular mail envelopes for 15 affected landowners; conference to discuss issues pertaining to temporary easement rights needed by City; prepare copies of letters and easements for 15 affected parcels; assemble packages for distribution via certified mail and regular mail; travel to post office to deliver certified mail and regular mail envelopes for postage; telephone call with City Clerk re Council meeting discussion re Charlton Road easements; prepare e-mail correspondence to City Clerk re same.	85.00	6.50	552.50
11/14/2017	Two telephone calls with Rebecca Debertin re issues pertaining to ownership of property and execution of Easement; perform statutory research re marital property ownership laws relating to questions asked by Rebecca Debertin.	85.00	0.80	68.00
11/15/2017	Prepare Permanent Street, Drainage and Utility Easement for Dobrantz; prepare letter to Dobrantz enclosing Easement Agreement; conference to review Dobrantz Easement; prepare letter and Easement for distribution to Dobrantz; conference to review statutory research re inchoate laws relating to Debertin property; telephone call with Rebecca Debertin re same.	85.00	1.50	127.50
11/16/2017	Review and revise Permanent Street, Drainage and Utility Easement for Debertin; prepare e-mail correspondence to Rebecca Debertin sending revised Easement Agreement and outlining issues relating to ownership of property; conference to discuss materials needed for open house with City Engineer on November 16th.	85.00	1.00	85.00
11/22/2017	Conference to review and discuss issues addressed at Open House on November 16th; prepare e-mail correspondence to Don Sterna re project numbers; prepare e-mail correspondence to Don Sterna re Dobrantz; conference to discuss address for Brooks; prepare Easement for distribution to Brooks at correct mailing address; prepare e-mail correspondence to Don Sterna re summary of notes from Open House on November 16th.	85.00	2.30	195.50

City of Sunfish Lake

November 30, 2017
Client # 18305-00022E
Statement # 8

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
	Leah M. Rose		21.60	1,836.00
	FOR CURRENT SERVICES RENDERED		37.40	3,890.00
11/08/2017	Dakota County - copy charges; search charges			7.00
11/09/2017	Postage paid.			131.11
11/15/2017	Postage paid.			42.00
	TOTAL COSTS			180.11
	PREVIOUS BALANCE			$3,299.50
11/10/2017	Payment Received			-1,265.50
	BALANCE DUE			$6,104.11
	TOTAL BALANCE DUE			$10,608.01

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

November 30, 2017
Client # 93000E

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

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
119.00	8.50	0.00	0.00	-102.00	$25.50
93000-20000 Criminal - Traffic					
746.50	504.00	0.20	0.00	-254.50	$996.20
93000-50000 Criminal - Miscellaneous					
57.50	23.00	0.00	0.00	-34.50	$46.00
923.00	535.50	0.20	0.00	-391.00	$1,067.70

535.70

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

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

November 30, 2017
Client # 93000-10000E
Statement # 258

Criminal - DUI

For Services Through 11/25/17

		RATE	HOURS	
11/09/2017	Review, research, respond and/or prepare correspondence related to criminal files including Uruju report from state patrol.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
	FOR CURRENT SERVICES RENDERED		0.10	8.50
	PREVIOUS BALANCE			$119.00
11/10/2017	Payment Received			-102.00
	BALANCE DUE			$25.50

Client # 93000-20000E
Statement # 268

Criminal - Traffic

		RATE	HOURS	
10/26/2017	Appearance in Dakota County District Court in West St. Paul for arraignments re Ibrahim, Tweh.	115.00	0.40	46.00
10/27/2017	Prepare files for arraignments re Dill (2).	115.00	0.30	34.50
10/31/2017	Analysis and prepare files for pretrials and court trials re Gochitashvili.	115.00	0.40	46.00
11/02/2017	Appearance in Dakota County District Court in West St. Paul for arraignments re Dill (2).	115.00	0.30	34.50

City of Sunfish Lake

Criminal - Traffic

		RATE	HOURS	
	Appearance in Dakota County District Court in West St. Paul for pretrials re Gochitashvili.	115.00	0.30	34.50
11/07/2017	Analyze cases in preparation for pretrials and/or court trials re Bossert.	115.00	0.40	46.00
11/09/2017	Appearance in Dakota County District Court in West St. Paul for pretrials re Bossert.	115.00	0.50	57.50
11/14/2017	Analyze cases in preparation for pretrials and/or court trials re Gulden.	115.00	0.30	34.50
11/16/2017	Appearance in Dakota County District Court in West St. Paul for pretrials re Gulden.	115.00	0.30	34.50
	Aaron Price		3.20	368.00
10/30/2017	Conduct probation file reviews and/or prepare and e-file probation violation orders re Claflin.	85.00	0.20	17.00
	Prepare files for court trials re Bossert, Gulden and Smith; notify officers for court appearances.	85.00	0.60	51.00
11/07/2017	Prepare files for court trials re Smith; draft letter to defendant re continuance.	85.00	0.10	8.50
11/14/2017	Prepare files for court trials re J. Smith; draft and efile request for continuance.	85.00	0.20	17.00
11/15/2017	Prepare files for court trials re J. Smith; notify officer for appearance.	85.00	0.20	17.00
11/20/2017	Prepare files for pre-trials re Swenson.	85.00	0.20	17.00
11/22/2017	Conduct probation file reviews and/or prepare and e-file probation violation orders re Aldrich.	85.00	0.10	8.50
	Sena M. Dahl		1.60	136.00
	FOR CURRENT SERVICES RENDERED		4.80	504.00
	Photocopies			0.20
	TOTAL EXPENSES THROUGH 11/25/2017			0.20

City of Sunfish Lake

November 30, 2017
Client # 93000-20000E
Statement # 268

Criminal - Traffic

	PREVIOUS BALANCE			$746.50
11/10/2017	Payment Received			-254.50
	BALANCE DUE			$996.20

Client # 93000-50000E
Statement # 248

Criminal - Miscellaneous

		RATE	HOURS	
10/30/2017	Analysis of October prosecution summary and memo to file.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00
	PREVIOUS BALANCE			$57.50
11/10/2017	Payment Received			-34.50
	BALANCE DUE			$46.00
	TOTAL BALANCE DUE			$1,067.70

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

December 18, 2017

Invoice for Sunfish Lake City Forester Consultant Through 12-15-2017

11/27	Prepared completed Tree City USA application for Mayor's signature and passed out fliers advising of pruning to occur along Angell Road on 11/28/17 -- 2hr	$113.30
11/28	Confirmed completion of pruning work along Angell Road – 1 hr	$56.65
12/5	Council meeting preparation, Consultant appraisal, and City Council meeting – 4.5 hr	$254.93
12/6	Filed on-line Tree City USA application completed with Mayor's signature – 1hr	$56.65
12/8	Prepared burning permit for Rabuse -- .5 hr	$28.33
12/10	Disposed of deer remains dumped along Salem Church Road and surveyed for any tree issues throughout the City -- 1hr	$56.65
12/14	Prepared burning permit for Ojala -- .5 hr	$28.33
Total Due		$594.84

Regards,

Jim Nayes

METROPOLITAN COUNCIL

INVOICE

Invoice No: 0001075914
Invoice Date: 12/19/17
Page: 1 of 1

Please Remit To:
Metropolitan Council
Environmental Services
PO Box 856513
Minneapolis MN 55485-6513
United States

Customer Number: 7308
Payment Terms: Due 30 dys
Due Date: 1/18/18

Bill To:
CITY OF SUNFISH LAKE
CATHY IAGO
7378 Jordon Ave S
Cottage Grove MN 55016
United States

AMOUNT DUE: **$ 1,650.00 USD**

Amount Remitted

For account questions: metcar@metc.state.mn.us

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount
1	*CAMP*	*Citizen-Assist-Monitor-Prj*	*1.00*	*EA*	*1,650.00*	*1,650.00*

Subtotal: 1,650.00

Contract: 17R024

Quantity of lake sites: 3 at $550.
2017 Citizen-Assisted Monitoring Program
-
For questions about this bill, please contact Brian Johnson at 651-602-8743 or Brian.Johnson@metc.state.mn.us.
- - - -
ANY UNPAID BALANCE OVER 30 DAYS FROM DATE OF INVOICE WILL BE SUBJECT TO A FINANCE CHARGE AT THE RATE OF 1.5% PER MONTH (18% PER YEAR)
- - - -

Amount Due: **$ 1,650.00**

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

December 05, 2017

In Reference To:

November 2017 Technical Assistance - Private Projects

Invoice No. 23328-1

			Hrs/Rate	Amount
17.05 2130 CHARLTON ROAD MINOR REVIEW - Noble				
RG	10/31/17	Staff transmittal for City Treasurer	0.30 68.00/hr	20.40
RG	11/6/17	Prepare mailing/transmit to staff	1.00 68.00/hr	68.00
RG	11/20/17	Finalize report/prepare exhibits	1.30 68.00/hr	88.40
		Secretarial	0.70 53.00/hr	37.10
		Expenses (mileage, communications, supplies, etc.)		27.84
Subtotal of this Project:			[3.30	241.74]
TOTAL AMOUNT DUE THIS INVOICE:			3.30	$241.74

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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

December 05, 2017

In Reference To:

November 2017 Technical Assistance - Private Projects

Invoice No. 23328-2

		Hrs/Rate	Amount
17.06 45 WINDY HILL ROAD MINOR REVIEW - Spaulding			
RG	10/31-11/2/17 Staff transmittal for City Treasurer/create property owner mailing list, site map/email application materials to consultants	2.80 68.00/hr	190.40
RG	11/10/17 Draft planning report	2.50 68.00/hr	170.00
RG	11/13-11/14/17 Draft planning report for monument sign/review, revise and finalize	4.50 68.00/hr	306.00
	Secretarial	0.30 53.00/hr	15.90
	Expenses (mileage, communications, supplies, etc.)		9.76
Subtotal of this Project:		[10.10	692.06]
TOTAL AMOUNT DUE THIS INVOICE:		10.10	$692.06

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

December 05, 2017

In Reference To:

November 2017 Technical Assistance - City Projects

Invoice No. 23329

GENERAL

		Hrs/Rate	Amount
RG	10/30/17 Finalize City Council planning update	0.90 58.00/hr	52.20
RG	10/31-11/1/17 General administration, phone calls, emails, etc.	0.40 58.00/hr	23.20
RG	10/31/17 Phone call and questions re: 8 Wood Duck Pass/scan file and email to realtor	0.70 58.00/hr	40.60
RG	11/3/17 Phone call with Jim Nayes re: tree removal, gravel access, abandoned boat trailer	0.20 58.00/hr	11.60
RG	11/6-11/10/17 General administration, emails, phone calls, research, etc.	0.50 58.00/hr	29.00
RG	11/7/17 Prepare for small cell meeting, staff meeting and City Council meeting	0.50 58.00/hr	29.00
RG	11/7/17 Attend small cell meeting with Tim Kuntz	2.80 58.00/hr	162.40
RG	11/7/17 Attend staff and City Council meetings	3.70 58.00/hr	214.60
RG	11/8/17 Prepare Planning Commission and Task Force packets	2.10 58.00/hr	121.80
RG	11/14-11/15/17 General administration, phone calls, emails, etc.	0.90 58.00/hr	52.20

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	11/14/17 Prepare for and attend pre-application meeting on site at 11 Salem Lane	2.60 58.00/hr	150.80
RG	11/15/17 Attend Planning Commission meeting	0.20 58.00/hr	11.60
RG	11/20-11/21/17 General administration, phone calls, emails, etc.	0.70 58.00/hr	40.60
RG	11/27-11/30/17 General administration, phone calls, emails, etc.	1.40 58.00/hr	81.20
RG	11/27-11/29/17 Draft planning update for City Council meeting	3.20 58.00/hr	185.60
RG	11/28-11/29/17 Draft consultant review memo and review of 2017 projects (NO CHARGE)	7.50	N/C
RG	11/30/17 Review and prepare report for site visit to 2130 Charlton Road	0.90 58.00/hr	52.20
	Secretarial	3.80 45.00/hr	171.00
	Expenses (mileage, communications, supplies, etc.)		141.26
Subtotal of this Project:		[33.00	1,570.86]
TOTAL AMOUNT DUE THIS INVOICE:		33.00	$1,570.86

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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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

December 05, 2017

In Reference To:

November 2017 Technical Assistance - Inspections

Invoice No. 23330

17.05

		Hrs/Rate	Amount
17.08 PRE-CONSTRUCTION INSPECTION - 2130 Charlton Road			
RG	11/30/17 Prepare for and conduct pre-construction site visit to 2130 Charlton Road - Noble	2.00	75.00
Subtotal of this Project:		[2.00	75.00]
TOTAL AMOUNT DUE THIS INVOICE:		2.00	$75.00

NAC

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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

December 05, 2017

In Reference To:

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

Invoice No. 23331

		Hrs/Rate	Amount
GENERAL			
RG	11/6-11/7/17 Review Met Council recommendations/revise text	7.30 58.00/hr	423.40
RG	11/15/17 Prepare for and attend Comp Plan Task Force meeting	1.50 58.00/hr	87.00
RG	11/27-12/1/17 Updating text document	6.80 58.00/hr	394.40
	Expenses (mileage, communications, supplies, etc.)		10.50
Subtotal of this Project:		[15.60	915.30]
TOTAL AMOUNT DUE THIS INVOICE:		15.60	$915.30

Budget Amount	$25,000.00
Previously Billed	12,704.44
Remaining Budget	11,380.26
This Billing	915.30