LIST OF BILLS 3B.

City of Sunfish Lake, MN
Cash Requirements
As of Feb 28, 2018

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
EXECUTIVECONTR EXECUTIVE CONTRACTORS	236,239,247,262	2/1/18	2/1/18	16,695.00		27
EXECUTIVECONTR EXECUTIVE CONTRACTORS				16,695.00		
IAGOCATHW2 CATHERINE IAGO	948	2/15/18	2/15/18	736.39		13
IAGOCATHW2 CATHERINE IAGO				736.39		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	936	2/17/18	2/17/18	511.09		11
IAGOCONSULTINGLLC IAGO CONSULTING LLC				511.09		
INTERNALREVSVC INTERNAL REVENUE SERVI	1123	2/28/18	2/28/18	968.13		
INTERNALREVSVC INTERNAL REVENUE SERVI				968.13		
LANOUEANN ANN P. LANOUE	FEB2018	2/28/18	2/28/18	1,145.23		
LANOUEANN ANN P. LANOUE				1,145.23		
LEVANDER LEVANDER, GILLEN & MILL	JAN18LEGALFEES	2/1/18	2/1/18	4,027.50		27
LEVANDER LEVANDER, GILLEN & MILL				4,027.50		
LILLIE LILLIE SUBURBAN NEWSPA	02/11/18	2/16/18	2/16/18	20.13		12
LILLIE LILLIE SUBURBAN NEWSPA				20.13		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	2/15/2018	2/26/18	2/26/18	1,079.50		2
LIVINGSCULPTURE LIVING SCULPTURE TREE &				1,079.50		
MNDEPTREVENUE MN DEPARTMENT OF REVE	912	2/22/18	2/22/18	290.00		6
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	23429 23430	2/1/18 2/1/18	2/1/18 2/1/18	828.97 902.16		27 27
NORTHWEST NORTHWEST ASSCOC CONS				1,731.13		

City of Sunfish Lake, MN

Cash Requirements

As of Feb 28, 2018

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
POLICE CITY OF WEST ST. PAUL	924	2/22/18	2/22/18	8,516.50		6
POLICE CITY OF WEST ST. PAUL				8,516.50		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	960	2/17/18	2/17/18	300.00		11
ST. ANNES ST. ANNE'S EPISCOPAL CHU				300.00		
ST. CLOUD STATE UNIV ST. CLOUD STATE UNIVERSI	MCFOA.01.50	2/1/18	2/1/18	275.00		27
ST. CLOUD STATE UNIV ST. CLOUD STATE UNIVERSI				275.00		
WSB WSB & ASSOCIATES	0-001011-990-229	2/20/18	2/20/18	1,215.00		8
	0-001629-741-13	2/20/18	2/20/18	1,664.50		8
WSB WSB & ASSOCIATES				2,879.50		
XCEL XCEL ENERGY	579318530	2/5/18	2/5/18	75.34		23
XCEL XCEL ENERGY				75.34		
Report Total				39,250.44		

EXECUTIVE
CONTRACTORS
INC
[illegible]
[illegible] Heights MN [illegible]

Invoice

Date	Invoice #
[illegible]	[illegible]

Bill To
[illegible]

Terms	Job No
[illegible]	

Serviced	Description	Hours	Rate	Amount
[illegible]	Plowing Truck 1	[illegible]	85.00	170.00
[illegible]	Plowing Truck 2	[illegible]	85.00	170.00
[illegible]	Spreader	[illegible]	75.00	75.00
[illegible]	Salt Per Ton	[illegible]	125.00	[illegible]
[illegible]	Plowing Cleanup Truck 1&2	[illegible]	85.00	170.00
[illegible]	Spreader	[illegible]	75.00	75.00
[illegible]	Salt Per Ton	[illegible]	125.00	[illegible]
[illegible]	Spreading	[illegible]	75.00	75.00
[illegible]	Salt Per Ton	[illegible]	125.00	125.00
[illegible]	Plowing Truck 1	[illegible]	85.00	[illegible]
[illegible]	Plowing Truck 2	[illegible]	85.00	[illegible]
[illegible]	Spreading	[illegible]	75.00	150.00
[illegible]	Salt Per Ton	[illegible]	125.00	375.00
[illegible]	Plowing Cleanup Truck 1&2	[illegible]	85.00	170.00
[illegible]	Spreader	[illegible]	75.00	75.00
[illegible]	Salt Per Ton	[illegible]	125.00	[illegible]
[illegible]	Plowing Truck 1	[illegible]	85.00	[illegible]
[illegible]	Plowing Truck 2	[illegible]	85.00	[illegible]
[illegible]	Spreading	[illegible]	75.00	75.00
[illegible]	Salt Per Ton	[illegible]	125.00	[illegible]

[illegible]

Total [illegible]

[illegible]

EXECUTIVE
CONTRACTORS
INC
PO Box [illegible]
Inver Grove Heights MN 55076

Invoice

Date	Invoice #
[illegible]	[illegible]

Bill To
[illegible]

Terms	Job No
Net 30	

Serviced	Description	Hours	Rate	Amount
12/[illegible]/2017	Plowing cleanup truck [illegible]	1	85.00	85.00
[illegible]	Spreading	1	75.00	75.00
12/[illegible]/2017	Salt Per Ton	[illegible]	[illegible]	[illegible]
12/[illegible]/2017	Spreading	3	75.00	225.00
[illegible]	Salt Per Ton	10	[illegible]	1,500.00
[illegible]	Plowing Truck [illegible]	2	85.00	170.00
[illegible]	Plowing Truck [illegible]	2	85.00	170.00
[illegible]	Spreading	2	75.00	150.00
[illegible]	Salt Per Ton	5	125.00	625.00
[illegible]	Plowing cleanup truck [illegible]	[illegible]	85.00	170.00
[illegible]	Spreading	[illegible]	75.00	75.00
[illegible]	Salt Per Ton	[illegible]	125.00	250.00

Thank you for your business.

Total [illegible]

If this invoice is not paid in full within 30 days from the date of invoice [illegible] at the rate of 18% per annum plus all cost of collection [illegible]

EXECUTIVE
CONTRACTORS
INC
PO Box 2473
Inver Grove Heights MN 55076

Invoice

Date	Invoice #
[illegible]	[illegible]

Bill To

Samuel Lake

Terms	Job No
Net 30	

Serviced	Description	Hours	Rate	Amount
[illegible]	Spreading	1	75.00	75.00
[illegible]	Salt Per Ton	[illegible]	175.00	350.00
[illegible]	Spreading	1	75.00	75.00
[illegible]	Salt Per Ton	[illegible]	175.00	350.00
[illegible]	Plowing Truck 1	[illegible]	85.00	[illegible]
[illegible]	Plowing Truck 2	[illegible]	85.00	[illegible]
[illegible]	Spreading	[illegible]	75.00	150.00
[illegible]	Salt Per Ton	2	175.00	350.00
[illegible]	Spreading	[illegible]	75.00	75.00
[illegible]	Salt Per Ton	[illegible]	175.00	[illegible]
[illegible]	Plowing Truck 1	2.5	85.00	212.50
[illegible]	Plowing Truck 2	[illegible]	85.00	[illegible]
[illegible]	Spreading	[illegible]	75.00	[illegible]
[illegible]	Salt Per Ton	3	175.00	525.00

Thank you for your business.

Total [illegible]

If this invoice is not paid in full within 30 days from the date of service [illegible] at the rate of 18% per annum plus all cost of collection [illegible] and court costs.

ECI
EXECUTIVE
CONTRACTORS
INC
PO Box 2473
Inver Grove Heights MN 55076

Invoice

Date	Invoice #
[illegible]	[illegible]

Bill To
[illegible]

Terms	Job No.
[illegible]	

Serviced	Description	Hours	Rate	Amount
[illegible]	Spreading	[illegible]	75.00	75.00
[illegible]	Salt Per Ton	[illegible]	125.00	250.00
[illegible]	Plowing/cleanup Truck [illegible]	[illegible]	85.00	340.00
[illegible]	Plowing Truck 1	10	85.00	850.00
[illegible]	Plowing Truck 2	[illegible]	85.00	510.00
[illegible]	Spreading	[illegible]	75.00	225.00
[illegible]	Salt Per Ton	[illegible]	125.00	[illegible]
[illegible]	Plowing/cleanup Truck [illegible]	[illegible]	85.00	340.00
[illegible]	Spreading	[illegible]	75.00	150.00
[illegible]	Salt Per Ton	[illegible]	125.00	[illegible]
[illegible]	Plowing/cleanup Truck [illegible]	[illegible]	85.00	[illegible]
[illegible]	Spreading	[illegible]	75.00	150.00
[illegible]	Salt Per Ton	[illegible]	125.00	250.00
[illegible]	Spreading	[illegible]	75.00	75.00
[illegible]	Salt Per Ton	[illegible]	125.00	250.00
[illegible]	Plowing/cleanup Truck	[illegible]	85.00	510.00
[illegible]	Plowing Truck 1	[illegible]	85.00	212.50
[illegible]	Plowing Truck 2	[illegible]	85.00	[illegible]
[illegible]	Spreading	[illegible]	75.00	150.00
[illegible]	Salt Per Ton	[illegible]	125.00	[illegible]

[illegible]

Total [illegible]

If this invoice is not paid in full within 30 days from the date of service it will incur interest at the rate of 18% per annum plus all costs of collection including [illegible]

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

2/28/2018 16:38

INVOICE

Services rendered for the month of February 2018

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/2/2018	$ 511.09
	$ 511.09

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated 1/2/2018	$ 1,192.63
	$ 1,192.63
City FICA 7.65%	91.24
Total Cost City Clerk-month	**1,283.87**

Calculation of net Check-City Clerk

Monthly services per employment agreement		1,192.63
Less Federal Income tax withheld	$ (225.00)	
Less FICA withheld- 7.65%	(91.24)	
Less State tax withheld	(140.00)	
Total Withholdings		(456.24)
	Net check	$ 736.39

City of Sunfish Lake
Wages and related withholdings

City of Sunfish Lake
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	511.09	511.09	1,518.38	1,518.38
	4,556	379.69					-	-
	4,693	391.08						
	5,550	462.50						
		511.09						
Wages-City Clerk	10,632	886.00		1,157.90	1,192.63	1,192.63	3,543.16	3,543.16
Withholding	10,845	903.72					-	-
	11,170	930.83						
FICA=7.65%	12,950	1,079.17		88.58	91.24	91.24	271.05	271.05
		1,192.63						
Federal Income Tax				225.00	225.00	225.00	675.00	675.00
State Income Tax				140.00	140.00	140.00	420.00	420.00
Pera-Iago-exempt							-	-
Total Withholdings				453.58	456.24	456.24	1,366.05	1,366.05
Net Check				704.32	736.39	736.39	2,177.11	2,177.11
								-
								-
	Per hour							-
Wages-Treasurer- Lanoue		67.63		1,654.00	1,703.63	1,703.63	5,061.26	5,061.26
Withholding		69.66					-	-
	18,500	1,541.66						
FICA=7.65%				126.53	130.33	130.33	387.19	387.19
Federal Income Tax				300.00	300.00	300.00	900.00	900.00
State Income Tax				150.00	150.00	150.00	450.00	450.00
Pera-Lanoue - Exempt							-	-
Total Withholdings				576.53	580.33	580.33	1,737.19	1,737.19
Net wages				1,077.47	1,123.30	1,123.30	3,324.07	3,324.07
Postage				2.94	5.39	3.43	11.76	11.76
Supplies				28.50	18.50	18.50	65.50	65.50
Net check				1,108.91	1,147.19	1,145.23	3,401.33	3,401.33
								-
								-
Taxable Wages-minus PERA								
								-
								-
Consolidated								-
Wages				2,811.90	2,896.26	2,896.26	8,604.42	8,604.42
Withholding				525.00	525.00	525.00	1,575.00	1,575.00
FICA				215.11	221.56	221.56	658.24	658.24
Federal Income Tax				525.00	525.00	525.00	1,575.00	1,575.00
State Income Tax				290.00	290.00	290.00	870.00	870.00
Pera				-	-	-	-	-
Total Withholdings				1,030.11	1,036.56	1,036.56	3,103.24	3,103.24
Net Check				1,781.79	1,859.70	1,859.70	5,501.18	5,501.18
								-
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	91.24	91.24	271.05	271.05
Lanoue Fica withholding				126.53	130.33	130.33	387.19	387.19
							-	-
Iago withholding				225.00	225.00	225.00	675.00	675.00
Lanoue withholding				300.00	300.00	300.00	900.00	900.00
							-	-
FICA-city contribution				215.11	221.56	221.56	658.24	658.24
Total IRS deposit				**955.22**	**968.13**	**968.13**	**2,891.48**	**2,891.48**
								-
State								-
Iago withholding				140.00	140.00	140.00	420.00	420.00
Lanoue withholding				150.00	150.00	150.00	450.00	450.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**870.00**

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

2/28/2018 13:48

INVOICE

City of Sunfish Lake

Accounting services for January 2018 per Employment Addendum dated 1/2/2018		1,703.63
Postage expense		3.43
Supplies - printing @ $.10 per page		18.50
		1,725.56
		1,725.56
Less Federal Income tax withheld	300.00	
Less FICA	130.33	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	150.00	
Total Withholdings		(580.33)
	Net check	1,145.23

Reconciliation to Treasurer Expense

Services	1,703.63
City FICA 7.65%	130.33
City Pera-0%	-
Total Treasurer	1,833.96

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

January 31, 2018
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
2,638.88	1,534.50	0.00	5.50	1540.00 0.00	$4,178.88
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
1,126.48	1,414.00	0.00	0.00	1414.00 0.00	$2,540.48
3,765.36	2,948.50	0.00	5.50	0.00	$6,719.36

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

January 31, 2018
Client # 18305-00000E
Statement # 327

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

General Business

For Services Through 01/25/18

		RATE	HOURS	
12/28/2017	Prepare Sunfish Lake agenda materials.	130.00	2.00	260.00
01/02/2018	Preparation for Sunfish Lake Council meeting.	130.00	1.50	195.00
	Regular Sunfish Lake Council meeting.	130.00	2.30	299.00
	Review Mendota Heights/Sunfish Lake Joint Powers Agreement for utility hookups along Delaware Avenue and Charlton Road.	130.00	1.50	195.00
01/04/2018	Review ordinance changes for small cell regulation in relation to right-of-way ordinance.	130.00	1.00	130.00
01/05/2018	Telephone conference with City Clerk concerning planning commission appointments.	130.00	0.30	39.00
01/17/2018	Multiple telephone conferences with City Clerk concerning statutory prohibition of meeting on precinct night.	130.00	0.40	52.00
	Follow-up on Sunfish Lake agenda items.	130.00	1.00	130.00
	Timothy J. Kuntz		10.00	1,300.00
12/27/2017	Review and revise Memo to Mayor and Councilmembers re Official Newspaper for 2018, Resolution Designating the South-West Review Newspaper as the Official Newspaper for 2018, Memo to Mayor and Councilmembers re Fund Depositories for the City of Sunfish Lake for 2018, Resolution Designating Fund Depositories for the City of Sunfish Lake for 2018, Memo to Mayor and Councilmembers, Resolution Approving Employment Agreements and Independent Contractor Agreement Addenda for 2018, Addendum No. 11 to Employment Agreement between the City of Sunfish Lake and Catherine Iago for City Clerk Services, Addendum No. 9 to Independent Contractor Agreement between the City of Sunfish Lake and Iago Consulting, LLC for Administrative Services, Addendum No. 5 to Employment Agreement			

City of Sunfish Lake

General Business

		RATE	HOURS	
	between the City of Sunfish Lake and Ann Lanoue for City Treasurer Services, Addendum No. 9 to Independent Contractor Agreement between the City of Sunfish Lake and Living Sculpture Tree and Shrub Care, Inc. for City Forester Services; prepare three e-mail correspondences sending agenda items related to same.	85.00	0.60	51.00
12/28/2017	Prepare copies of agenda items for January 2nd Council meeting for distribution to Mayor, Councilmembers and Consultants.	85.00	0.40	34.00
01/02/2018	Prepare distribution copies and execution copies of agenda materials and resolutions for January 2nd Council meeting; prepare and assemble agenda materials and files for January 2nd Council meeting.	85.00	0.70	59.50
01/17/2018	Two conference calls with City Clerk re issues pertaining to February Council meeting and caucus; review statutes relating to same.	85.00	0.40	34.00
01/24/2018	Telephone call with City Clerk re posting February meeting change due to caucus.	85.00	0.20	17.00
	Leah M. Rose		2.30	195.50
12/27/2017	Receive and review e-mail from Ryan Grittman regarding suggested revision to zoning Ordinance amendments to facilitate small wireless deployment.	130.00	0.10	13.00
12/29/2017	Revise draft proposed zoning Ordinance amendments consistent with comments received from Ryan Grittman; preparation of e-mail correspondence to Ryan Grittman and Don Sterna forwarding said revised zoning Ordinance amendments.	130.00	0.20	26.00
	Darcy M. Erickson		0.30	39.00
	FOR CURRENT SERVICES RENDERED		12.60	1,534.50
01/02/2018	Dakota County - copy charges; search charges			5.50
	TOTAL COSTS			5.50
	PREVIOUS BALANCE			$2,638.88
	BALANCE DUE			$4,178.88

City of Sunfish Lake

Client # 18305-00022E
Statement # 10

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
12/28/2017	Review of Charlton Road schedule, easement acquisition and prescriptive rights.	130.00	1.00	130.00
01/02/2018	Review status of easement acquisition and related correspondence.	130.00	1.00	130.00
	Title evidence investigations for Charlton Road.	130.00	1.00	130.00
01/03/2018	Title investigations.	130.00	1.00	130.00
01/09/2018	Outline of correspondence to landowners and organization of easement files.	130.00	1.00	130.00
01/10/2018	Telephone conference with Don Sterna.	130.00	0.40	52.00
	Another telephone conference with Don Sterna.	130.00	0.40	52.00
01/11/2018	Legal research concerning prescriptive easement rights; draft letter for Don Sterna to send to homeowners.	130.00	1.00	130.00
01/24/2018	Telephone conference with park commission member concerning construction of Park Commission.	130.00	0.30	39.00
	Telephone conference with Attorney Michael Divine.	130.00	0.50	65.00
	Revise letter to landowners.	130.00	0.40	52.00
	Timothy J. Kuntz		8.00	1,040.00
12/27/2017	Prepare Memo re status of Charlton Road project; review and revise status chart of affected landowners.	85.00	0.40	34.00
12/28/2017	Complete memo re status of Charlton Road easements; prepare e-mail correspondence sending same.	85.00	0.40	34.00
01/02/2018	Conference to review and discuss status of easements; perform property records research re Ginkel parcel; conference to review and discuss issues pertaining to Joint Powers Agreement for sewer and water services and easement for township road as reflected in title commitment for Hutchinson; prepare e-mail correspondence to DCA Title re inconsistency in referencing encumbrance documents for 2194 Charlton Road (Hutchinson), 2196 Charlton Road (Hammett & Ginkel), 2180 Charlton Road (Brooks) and 2190 Charlton Road (Corn) as it relates to Joint			

		RATE	HOURS	
	Powers Agreement with Mendota Heights to allow the parcels to hook-up to municipal services and the Joint Powers Agreement with the Board of Water Commissioners of the City of St. Paul; prepare e-mail correspondence to DCA Title requesting copy of easement referenced in title commitment for Hammett and Ginkel.	85.00	1.50	127.50
01/03/2018	Review e-mail correspondences and revised title work received from DCA Title re issues pertaining to township road easement and Joint Powers Agreement for municipal services.	85.00	0.30	25.50
01/11/2018	Prepare e-mail correspondence to Don Sterna re easement acquisition status list; prepare draft letter to affected landowners relating to reconsidering execution of easement; prepare e-mail correspondence to Don Sterna sending draft letter.	85.00	1.50	127.50
01/24/2018	Prepare e-mail correspondence to City Engineer re letters to landowners.	85.00	0.30	25.50
	Leah M. Rose		4.40	374.00
	FOR CURRENT SERVICES RENDERED		12.40	1,414.00
	PREVIOUS BALANCE			$1,126.48
	BALANCE DUE			$2,540.48
	TOTAL BALANCE DUE			$6,719.36

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

City of Inver Grove Heights
8150 Barbara Avenue
Inver Grove Heights MN 55077

Page: 1
January 31, 2018
Client # 81000E

	PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
81000-01000 Mayor/Council 101.41.1000.413.30420	4,374.60	3,656.00	0.00	6.50	0.00	$8,037.10
81000-01003 Council Meetings 101.41.1000.413.30401	240.00	120.00	0.00	0.00	0.00	$360.00
81000-01018 EDA Acquisition/Paulette Frederick (6845 Dixie Ave E006-290.45.3000.419.30420	8.00	0.00	0.00	0.00	0.00	$8.00
81000-01020 EDA Acquisition - River Country Cooperative E005-290.45.3000.419.30420	8.00	0.00	0.00	0.00	0.00	$8.00
81000-01024 McPhillips Acquisition 290.45.3000.419.30420	8.00	0.00	0.00	0.00	0.00	$8.00
81000-01027 Austing Property Acquisition E013-290.45.3000.419.30420	8.00	0.00	0.00	0.00	0.00	$8.00
81000-01031 Acquisition of 5039 Brent Avenue 1620-436.45.3000.419.30420	0.00	280.00	0.00	0.00	0.00	$280.00
81000-01032 Acquisition of Brian Gore Property (1805 60th St.)	0.00	80.00	0.00	5.50	0.00	$85.50

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

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

Page: 1
January 31, 2018
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					
249.00	115.00	0.00	0.00	0.00	$364.00
93000-20000 Criminal - Traffic					
292.00	797.50	0.00	0.00	0.00	$1,089.50
93000-50000 Criminal - Miscellaneous					
23.00	161.00	0.00	0.00	0.00	$184.00
564.00	1,073.50	0.00	0.00	0.00	$1,637.50

1073.50

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

Page: 1
January 31, 2018
Client # 93000-10000E
Statement # 260

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

Criminal - DUI

For Services Through 01/25/18

		RATE	HOURS	
01/07/2018	Review and analysis of police reports for charging decisions; prepare formal complaint in Cambridge case.	115.00	0.50	57.50
	Review and analysis of police reports for charging decisions; prepare formal complaint in Stone case.	115.00	0.50	57.50
	Bridget McCauley Nason		1.00	115.00
	FOR CURRENT SERVICES RENDERED		1.00	115.00
	PREVIOUS BALANCE			$249.00
	BALANCE DUE			$364.00

Client # 93000-20000E
Statement # 270

Criminal - Traffic

		RATE	HOURS	
01/22/2018	Prepare files for jury trials re call to state patrol to cancel officer re Dill.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
01/05/2018	Analysis of probation to court cases for potential probation violations in Delgado and Garcia-Max cases; request prosecution assistant follow-up.	115.00	0.10	11.50
01/07/2018	Review and analysis of police reports for charging decisions; prepare formal complaint in Thurber case.	115.00	0.40	46.00

City of Sunfish Lake

Client # 93000-20000E
Statement # 270

Criminal - Traffic

		RATE	HOURS	
	Bridget McCauley Nason		0.50	57.50
12/26/2017	Analyze cases in preparation for pretrials and/or court trials re Dill (2).	115.00	0.20	23.00
12/28/2017	Appearance in Dakota County District Court in West St. Paul for pretrials re Dill (2).	115.00	0.50	57.50
01/02/2018	Prepare files for arraignments re Bailey.	115.00	0.20	23.00
01/15/2018	Prepare files for arraignments re Adams.	115.00	0.20	23.00
01/16/2018	Analyze cases in preparation for pretrials and/or court trials re Smith.	115.00	0.40	46.00
01/17/2018	Appearance in Dakota County District Court in West St. Paul for arraignments re Hussein.	115.00	0.20	23.00
01/18/2018	Appearance in Dakota County District Court in West St. Paul for arraignments re Adams.	115.00	0.20	23.00
01/19/2018	Appearance in Dakota County District Court in West St. Paul for court trials re Smith.	115.00	0.50	57.50
	Analyze and prepare cases for jury trial in Dill (2) cases.	115.00	0.40	46.00
01/22/2018	Appearance in Dakota County District Court in Hastings for jury trials in Dill (2) cases.	115.00	0.90	103.50
	Aaron Price		3.70	425.50
12/27/2017	Prepare files for pre-trials re Hussein; research in MNCIS; draft request to police department for additional evidence.	85.00	0.30	25.50
12/28/2017	Conduct probation file reviews and/or prepare and e-file probation violation orders re Watkins, Wolff and Cherveny.	85.00	0.40	34.00
01/02/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re Garcia-Max and Silva-Delgado.	85.00	0.50	42.50
01/03/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re Hubbard, Darugar, Vue and Zaldiv Marquez.	85.00	0.20	17.00
01/08/2018	Prepare files for pre-trials re Hussein; disclose evidence as requested.	85.00	0.40	34.00

City of Sunfish Lake

January 31, 2018
Client # 93000-20000E
Statement # 270

Criminal - Traffic

		RATE	HOURS	
01/11/2018	Prepare files for arraignments re Kutschera re upcoming hearing.	85.00	0.40	34.00
	Conduct probation file reviews and/or prepare and e-file probation violation orders re Moini-Zolghadr	85.00	0.10	8.50
01/16/2018	Prepare files for arraignments re Adams; draft request to state patrol for reports.	85.00	0.20	17.00
	Prepare files for jury trials re Dill (2).	85.00	0.50	42.50
	Prepare files for probation violation hearings re O'Neil; draft and efile request for continuance.	85.00	0.20	17.00
01/17/2018	Prepare files for jury trials re Dill (2).	85.00	0.20	17.00
01/18/2018	Prepare files for jury trials re Dill; draft request for additional evidence.	85.00	0.20	17.00
	Sena M. Dahl		3.60	306.00
	FOR CURRENT SERVICES RENDERED		7.90	797.50
	PREVIOUS BALANCE			$292.00
	BALANCE DUE			$1,089.50

Client # 93000-50000E
Statement # 250

Criminal - Miscellaneous

		RATE	HOURS	
12/28/2017	Analysis of December prosecution summary and memo to file.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
12/29/2017	Attend Criminal Courts Partner Workgroup Meeting with criminal justice			

City of Sunfish Lake

Criminal - Miscellaneous

	RATE	HOURS	
partners including judicial branch representatives, Dakota County Community Corrections, and Court Administration on behalf of the City of Sunfish Lake.	115.00	1.20	138.00
Bridget McCauley Nason		1.20	138.00
FOR CURRENT SERVICES RENDERED		1.40	161.00
PREVIOUS BALANCE			$23.00
BALANCE DUE			$184.00
TOTAL BALANCE DUE			$1,637.50

INVOICE

	Date	Number
FEBRUARY 16, 2018		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 MARCH 25, 2018

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

Amount Paid $_______________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
02/11	Z	3.50	I	2/11 NOTICE-SMALL CELL WI	F	5.7514	$20.13
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$20.13

TERMS: NET 25 *****TOTAL DOES NOT REFLECT ANY PAYMENTS OR ADJUSTMENTS!!!*****

Lillie Suburban Newspapers, 2515 E 7th Ave, N St Paul MN 55109
(651) 748-7889 Fax (651) 777-8288
- - - Please return TOP PART of this form with your payment - - -
- - - 1.5% Monthly service charge will be charged on overdue balances - - -

Affidavit of Publication

State of Minnesota } SS
County of Dakota }

ROBIN NISSWANDT, being duly sworn, on oath, says that he/she is the publisher or authorized agent and employee of the publisher of the newspaper known as SOUTH-WEST REVIEW, and has full knowledge of the facts which are stated below:

(A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper, as provided by Minnesota Statute 331A.02, 331A.07, and other applicable laws, as amended.

(B) The printed NOTICE OF PUBLIC HEARING

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 11TH day of FEBRUARY, 2018, 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: Robin Nisswandt
TITLE: LEGAL COORDINATOR

Subscribed and sworn to before me on this 12TH day of FEBRUARY, 2018.

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
NOTICE OF PUBLIC HEARING
CONSIDER AN ORDINANCE AMENDMENT
DAKOTA COUNTY, MINNESOTA

Notice is hereby given that the Sunfish Lake *Planning* Commission will hold a public hearing at 7:00 p.m. or as soon thereafter on February 21, 2018 at St. Anne's *Episcopal* Church, located at 2035 Charlton Road, for the purpose of considering an amendment to the Sunfish Lake Zoning ordinance regarding small cell wireless towers and structures.

Notice is further given that any written or oral comments from citizens regarding the proposed applications will be heard at the public hearing. All interested persons are invited to attend the meeting and will be afforded the opportunity to speak on the applications during the public hearing. Comments or questions can be directed to Ryan Grittman, City Planner, at (763) 957-1100 or email at rgrittman@nacplanning.com

Cathy Iago
Sunfish Lake, City Clerk
(South-West Review: Feb. 11, 2018)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

February 26, 2018

Invoice for Sunfish Lake City Forester Consultant Through 2-15-2018

1/23	Checked along all City streets for winter tree issues – 1.5 hr	$87.53
1/25	Prepared burning permit for Baillon -- .5 hr	$29.18
1/26	Research and writing to prepare Treeways articles for City Website – 3 hr	$175.05
1/30	Met with Cassandra Schueller regarding Arbor Day and recycling issues for Sunfish Lake -- 1hr	$58.35
2/2	Research and writing regarding environmental and tree issues – 6 hr	$350.10
2/5	Research and writing regarding environmental and tree issues – 2.5 hr	$145.88
2/5	Prepared burning permit for Hovey -- .5 hr	$29.18
2/6	Planning for Arbor Day and writing regarding environmental and tree issues – 3.5 hr	<u>$204.23</u>

Total Due $1079.50

Regards,

Jim Nayes

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

February 01, 2018

In Reference To:

January 2018 Technical Assistance - City Projects

Invoice No. 23429

		Hrs/Rate	Amount
GENERAL			
RG	1/2-1/3/18 General admin- phones, email, ordinance research/ City Council meeting prep/ Attend staff and City Council meeting/ Update Tree Removal Guide/ 331 SCR - post site inspection report	10.20 60.00/hr	612.00
RG	1/8-1/12/18 Research on Planning Commission term expirations/ Prepare for and hold pre-application meeting re: 245 SCR	1.80 60.00/hr	108.00
RG	1/23-1/24/18 Phone call with architect re: building height and meeting schedules	0.20 60.00/hr	12.00
RG	1/25/18 General administration, phone calls, emails	0.30 60.00/hr	18.00
	Secretarial	1.00 45.00/hr	45.00
	Expenses (mileage, communications, supplies, etc.)		33.97
Subtotal of this Project:		[13.50	828.97]
TOTAL AMOUNT DUE THIS INVOICE:		13.50	$828.97

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

February 01, 2018

In Reference To:

January 2018 Technical Assistance - Comprehensive Plan ($25,000)

Invoice No. 23430

		Hrs/Rate	Amount
GENERAL			
RG	1/4-1/5/17 review stormwater section for Met Council compliance	1.50 60.00/hr	90.00
RG	1/8-1/11/18 Setup meeting for Dakota City Comp Plan presentation / Prep for Dakota City Comp Plan meeting/ Prepare powerpoint	5.00 60.00/hr	300.00
RG	1/17/18 Prepare for and attend meeting with Dakota County and other cities/discuss Comprehensive Plans	8.10 60.00/hr	486.00
	Expenses (mileage, communications, supplies, etc.)		26.16
Subtotal of this Project:		[14.60	902.16]
TOTAL AMOUNT DUE THIS INVOICE:		14.60	$902.16

Budget Amount	$25,000.00
Previously Billed	15,715.54
Remaining Budget	8,382.30
This Billing	902.16

CITY OF SUNFISH LAKE

ITEM 8.c.

DATE: February 1, 2017

TO: Mayor and Council

FROM: Cathy Iago, City Clerk/Administrator

RE: Request for Registration Fee for the Minnesota Clerks & Finance Officer's Association (MCFOA) Annual Conference

The Minnesota Clerks and Finance Officer's Association Conference is held annually in March in the State of Minnesota. The conference offers a diverse variety of training opportunities for Minnesota Clerks and Finance Officers that assist them with enhancing job performance and also provides Continuing Education Credits (CEU's) for attendees.

This year the conference will be held in Hastings, Minnesota, on March 14-17, 2017. The early-bird registration fee, which includes most meals, is $240. The lodgings costs are $74 per night and with tax should be approximately $230. I will bring a copy of the registration information to the meeting if anyone wishes to review the program.

I contacted Treasurer Lanoue and she confirmed that there are funds budgeted for my attendance at this conference.

<u>ACTION REQUESTED</u>: I respectfully request Council authorize the payment of registration fee and lodging costs for the City Clerk to attend the Minnesota Clerks & Finance Officer's Association (MCFOA) Annual Conference, March 14-17, 2017 at a cost not to exceed $500.

$75.00 Registration fee
check to St. Cloud State Univ
Inv # MCFOA.01.50

WSB

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

February 20, 2018

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

Re: January, 2018 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering services during the month of January for the City of Sunfish Lake.

If you have any questions, please contact me at 763/541-4800.

Sincerely,

WSB & Associates, Inc.

Donald W. Sterna, PE
Vice President

Enclosure(s)

cc: Mayor Richard A. Williams, Jr.

kc

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

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

February 20, 2018
Project No: 0-001011-990
Invoice No: 229

Miscellaneous City Engineer Services

Professional Services from January 1, 2018 to January 31, 2018

Phase 000 Misc. City Engineer Services

Miscellaneous

	Hours	Rate	Amount	
Messman, Laura	2.00	80.00	160.00	
WCA reporting form				
Sandberg, Jeffry	4.00	173.00	692.00	
Totals	6.00		852.00	
Total Labor				**852.00**
		Total this Task		**$852.00**

Meetings

	Hours	Rate	Amount	
Eckman, Eric	1.50	142.00	213.00	
Pre Application Meeting for 245 Salem Church Road				
Totals	1.50		213.00	
Total Labor				**213.00**
		Total this Task		**$213.00**

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**
	Total this Phase		**$1,215.00**
	Total this Invoice		**$1,215.00**

Comments: ______________________________

Approved by: ______________________________

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

February 20, 2018
Project No: 0-001629-741
Invoice No: 13

Charlton 2016 Street Improvements

Professional Services from January 1, 2018 to January 31, 2018

Phase 02 Final Design

Final Design

	Hours	Rate	Amount	
Hoff, Rochelle	1.75	80.00	140.00	
Sandberg, Jeffry	2.50	173.00	432.50	
Sterna, Donald	6.00	182.00	1,092.00	
Totals	10.25		1,664.50	
Total Labor				**1,664.50**

Total this Task	**$1,664.50**
Total this Phase	**$1,664.50**
Total this Invoice	**$1,664.50**

Billings to Date

	Current	Prior	Total
Labor	1,664.50	71,738.75	73,403.25
Field Services	0.00	11,086.50	11,086.50
Totals	**1,664.50**	**82,825.25**	**84,489.75**

Comments: ____________________

Approved by: ____________________

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

Xcel Energy®
RESPONSIBLE BY NATURE®

NORTHERN STATES POWER COMPANY

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
SUNFISH LAKE, CITY OF ATTN ANN LANOUE 8010 COREY PATH INVER GROVE HEIGHTS MN 55076-3358	51-6522337-8		03/05/2018
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	579318530	02/05/2018	$150.18

Your Account is Overdue - Please Pay Immediately

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	$65.83
Current Charges	**$65.83**

ACCOUNT BALANCE

Previous Balance	$84.35
No Payments Received	$0.00
Balance Forward	**$84.35**
Current Charges	$65.83
Amount Due	**$150.18**

004591 1/2

INFORMATION ABOUT YOUR BILL

Different fuel sources are used to generate electricity, and they produce different air emissions. For updated environmental information for the year ended 2016, go to: www.xcelenergy.com/Rates, under Rates, go to Learn More, then Rates: Brochures & Resources, and select Inside Your Electric Bill-Environmental Disclosure & Costs. If you don't have internet access, please contact us at 1-800-895-4999 and we can provide you with this information.

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-481-4700 to confirm the status of your account.

pd 2/8/18 <74.84>
75.34

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	03/05/2018	~~$150.18~~	75.34

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

MARCH

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 004591 84062 B 22 E
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 51030518 65223378 000000658300000015018