LIST OF BILLS 3B

City of Sunfish Lake, MN

Cash Requirements

As of Mar 31, 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
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS	FIRST 1/2 FIRE 2018	3/1/18	3/1/18	26,632.00		30
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS				26,632.00		
IAGOCATH CATHERINE IAGO	CONFERENCE HOT	3/21/18	3/21/18	286.32		10
IAGOCATH CATHERINE IAGO				286.32		
IAGOCATHW2 CATHERINE IAGO	949	3/15/18	3/15/18	736.39		16
IAGOCATHW2 CATHERINE IAGO				736.39		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	937	3/17/18	3/17/18	511.09		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				511.09		
INTERNALREVSVC INTERNAL REVENUE SERVI	1124	3/31/18	3/31/18	968.13		
INTERNALREVSVC INTERNAL REVENUE SERVI				968.13		
LANOUEANN ANN P. LANOUE	MAR2018	3/31/18	3/31/18	1,144.25		
LANOUEANN ANN P. LANOUE				1,144.25		
LEVANDER LEVANDER, GILLEN & MILL	FEB18LEGALS	3/1/18	3/1/18	4,675.85		30
LEVANDER LEVANDER, GILLEN & MILL				4,675.85		
LILLIE LILLIE SUBURBAN NEWSPA	LEGAL NOTICE 3/11	3/16/18	3/16/18	23.00		15
LILLIE LILLIE SUBURBAN NEWSPA				23.00		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	MARCH 2018	3/20/18	3/20/18	904.43		11
LIVINGSCULPTURE LIVING SCULPTURE TREE &				904.43		
LOWERMISSISSIPPI LOWER MISSISSIPPI RIVER	201806	3/6/18	3/6/18	2,237.34		25
LOWERMISSISSIPPI LOWER MISSISSIPPI RIVER				2,237.34		

City of Sunfish Lake, MN

Cash Requirements

As of Mar 31, 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
MNDEPTREVENUE MN DEPARTMENT OF REVE	913	3/22/18	3/22/18	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	23484	3/1/18	3/1/18	1,326.56		30
NORTHWEST NORTHWEST ASSCOC CONS				1,326.56		
POLICE CITY OF WEST ST. PAUL	925	3/22/18	3/22/18	8,516.50		9
POLICE CITY OF WEST ST. PAUL				8,516.50		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	961	3/17/18	3/17/18	300.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				300.00		
WSB WSB & ASSOCIATES	0-001011-990-230	3/12/18	3/12/18	4,898.50		19
	0-001629-741-14	3/12/18	3/12/18	2,055.50		19
	R-011531-000-1	3/12/18	3/12/18	197.25		19
WSB WSB & ASSOCIATES				7,151.25		
XCEL XCEL ENERGY	582759632	3/5/18	3/5/18	73.59		26
XCEL XCEL ENERGY				73.59		
Report Total				55,776.70		

CITY OF MENDOTA HEIGHTS

FINAL FIRE BILLINGS
YEAR 2018

February 26, 2018

Adj. 2016 Billed	$469,754		
Actual	$402,429	$	(67,325)
2018 Budget		$	540,611
Relief Association		$	144,000
Equip. Depreciation		$	111,358
Total Expense		$	728,644

Billing Formula

	2016	%	Calls 15/16	%	Averages
Mendota Hts	$2,207,361,200	83.97	457	84.48	84.22
Sunfish Lake	194,443,700	7.40	39	7.21	7.31
Lilydale	188,061,600	7.15	36	6.65	6.90
Mendota	38,782,400	1.48	9	1.66	1.57
	$2,628,648,900	100.00	541	100.00	100.00

Billings

Sunfish Lake $53,264 ÷ 2 = 26,632

Lilydale $50,277

Mendota $11,440

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

3/28/2018 14:12

INVOICE

Services rendered for the month of March 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

DOUBLETREE
BY HILTON
BLOOMINGTON - MINNEAPOLIS SOUTH

7800 Normandale Blvd. • Minneapolis, MN 55439
Phone (952) 835-7800 • Fax (952) 896-5361
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

Iago, Cathrine

7378 JORDON AVE. SOUTH

COTTAGE GROVE MN 55016
UNITED STATES OF AMERICA

Room	1004/ND2
Arrival Date	3/21/2018 10:11:00 AM
Departure Date	3/23/2018
Adult/Child	1/0
Room Rate	125.00
Rate Plan:	FOA
HH #	
AL:	
Car:	

Confirmation Number: 90319343

3/23/2018

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/21/2018	2441945	GUEST ROOM	$125.00
3/21/2018	2441945	OCCUPANCY TAX - ROOM	$8.75
3/21/2018	2441945	SALES TAX - ROOM	$9.41
3/22/2018	2443092	GUEST ROOM	$125.00
3/22/2018	2443092	OCCUPANCY TAX - ROOM	$8.75
3/22/2018	2443092	SALES TAX - ROOM	$9.41
3/23/2018	2443913	VS *2359	($286.32)
		BALANCE	$0.00

MCFOA Conference
Lodging Reimbursement
CATHY IAGO
3/21/18

ACCOUNT NO.	VS *2359
CARD MEMBER NAME	Iago, Cathrine
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE	X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE	FOLIO NO./CHECK NO.
3/23/2018	631721 A
AUTHORIZATION 03251C	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-286.32

PAYMENT DUE UPON RECEIPT

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	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 2018
Independent-"Iago Consulting, LLC																				
Contractor-Administrator	4,487	372.24		496.20	511.09	511.09	1,518.38	511.09			511.09				-				-	2,029.47
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
		511.09																		
Wages-City Clerk	10,832	886.00		1,157.90	1,192.63	1,192.63	3,543.16	1,192.63			1,192.63				-				-	4,735.79
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	91.24			91.24				-				-	362.29
		1,192.63																		
Federal Income Tax				225.00	225.00	225.00	675.00	225.00			225.00				-				-	900.00
State Income Tax				140.00	140.00	140.00	420.00	140.00			140.00				-				-	560.00
Pers-Iago-exempt							-				-				-				-	-
Total Withholdings				453.58	456.24	456.24	1,366.05	456.24			456.24				-				-	1,822.29
Net Check				704.32	736.39	736.39	2,177.11	736.39	-	-	736.39	-	-	-	-	-	-	-	-	2,913.50
	Per hour																			
Wages-Treasurer- Lanoue		67.63		1,654.00	1,703.63	1,703.53	5,061.26	1,703.63			1,703.63				-				-	6,764.89
Withholding		69.66					-													-
	18,500	1,541.66																		
FICA=7.65%				126.53	130.33	130.33	387.19	130.33			130.33				-				-	517.51
Federal Income Tax				300.00	300.00	300.00	900.00	300.00			300.00				-				-	1,200.00
State Income Tax				150.00	150.00	150.00	450.00	150.00			150.00				-				-	600.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				576.53	580.33	580.33	1,737.19	580.33	-	-	580.33	-	-	-	-	-	-	-	-	2,317.51
Net wages				1,077.47	1,123.30	1,123.30	3,324.07	1,123.30	-	-	1,123.30	-	-	-	-	-	-	-	-	4,447.38
Postage				2.94	5.39	3.43	11.76	2.45			2.45				-				-	14.21
Supplies				28.50	18.50	18.50	65.50	18.50			18.50				-				-	84.00
Net check				1,108.91	1,147.19	1,146.23	3,401.33	1,144.26	-	-	1,144.25	-	-	-	-	-	-	-	-	4,545.59
Taxable Wages-minus PERA																				-
Consolidated																				-
Wages				2,811.90	2,896.26	2,898.26	8,604.42	2,896.26	-	-	2,896.26	-	-	-	-	-	-	-	-	11,500.68
Withholding				525.00	525.00	525.00	1,575.00	525.00	-	-	525.00	-	-	-	-	-	-	-	-	2,100.00
FICA				215.11	221.56	221.56	658.24	221.56	-	-	221.56	-	-	-	-	-	-	-	-	879.80
Federal Income Tax				525.00	525.00	525.00	1,575.00	525.00	-	-	525.00	-	-	-	-	-	-	-	-	2,100.00
State Income Tax				290.00	290.00	290.00	870.00	290.00	-	-	290.00	-	-	-	-	-	-	-	-	1,160.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,030.11	1,036.56	1,036.56	3,103.24	1,036.56	-	-	1,036.56	-	-	-	-	-	-	-	-	4,139.80
Net Check				1,781.79	1,859.70	1,859.70	5,501.18	1,859.70	-	-	1,859.70	-	-	-	-	-	-	-	-	7,360.88
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	91.24	-	-	91.24	-	-	-	-	-	-	-	-	362.29
Lanoue Fica withholding				126.53	130.33	130.33	387.19	130.33	-	-	130.33	-	-	-	-	-	-	-	-	517.51
Iago withholding				225.00	225.00	225.00	675.00	225.00	-	-	225.00	-	-	-	-	-	-	-	-	900.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	-	-	300.00	-	-	-	-	-	-	-	-	1,200.00
FICA-city contribution				215.11	221.56	221.56	658.24	221.56	-	-	221.56	-	-	-	-	-	-	-	-	879.80
Total IRS deposit				**955.22**	**968.13**	**968.13**	**2,891.48**	**968.13**	-	-	**968.13**	-	-	-	-	-	-	-	-	**3,859.60**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	-	-	140.00	-	-	-	-	-	-	-	-	560.00
Lanoue withholding				150.00	150.00	150.00	450.00	150.00	-	-	150.00	-	-	-	-	-	-	-	-	600.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	-	-	**290.00**	-	-	-	-	-	-	-	-	**1,160.00**

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

3/28/2018 14:14

INVOICE

City of Sunfish Lake

Accounting services forMarch 2018 per Employment Addendum dated 1/2/2018		1,703.63
Postage expense		2.45
Supplies - printing @ $,10 per page		18.50
		1,724.58
		1,724.58
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	1,144.25
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

February 28, 2018
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
4,178.88	2,690.50	0.00	0.00	-4,178.88	$2,690.50
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
2,540.48	1,109.00	0.00	111.05	-2,540.48	$1,220.05
6,719.36	3,799.50	0.00	111.05	-6,719.36	$3,910.55

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

February 28, 2018
Client # 18305-00000E
Statement # 328

General Business

For Services Through 02/25/18

		RATE	HOURS	
01/26/2018	Review of Council minutes and revisions.	130.00	1.00	130.00
	Memo to City Clerk on Council minutes.	130.00	0.30	39.00
02/01/2018	Telephone conference with Ryan Grittman; telephone conference with Wade Thompson; research concerning conditions of exterior materials.	130.00	1.00	130.00
02/02/2018	Legal research on Wade Thompson inquiries; telephone conferences with Ryan Grittman; review of zoning provisions.	130.00	1.50	195.00
	Telephone conference with Ryan Grittman on public hearing for small cell ordinance.	130.00	0.40	52.00
	Further research on 331 Salem Church Road.	130.00	0.60	78.00
02/07/2018	In-office meeting on small cell ordinance and right-of-way management ordinance.	130.00	1.00	130.00
	Preparation for Sunfish Lake Council meeting.	130.00	1.50	195.00
	Sunfish Lake Council meeting and follow-up.	130.00	2.50	325.00
02/13/2018	Redraft of Right-of-Way Management Ordinance.	130.00	1.00	130.00
02/21/2018	Telephone conference with planner on small cell ordinance and right-of-way management ordinance.	130.00	0.40	52.00
	Preparation for Sunfish Lake meeting on small cell ordinance.	130.00	1.00	130.00
	Sunfish Lake Planning Commission meeting and follow-up memos.	130.00	1.00	130.00
02/22/2018	Follow-up on small cell ordinance.	130.00	0.50	65.00
	Timothy J. Kuntz		13.70	1,781.00

City of Sunfish Lake

Client # 18305-00000E
Statement # 328

General Business

		RATE	HOURS	
01/30/2018	Telephone call and e-mail correspondence with City Clerk re posting of agenda for special Council meeting on February 7th.	85.00	0.30	25.50
02/01/2018	Review small cell wireless file to determine status and recording of notice of public hearing for Planning Commission meeting; prepare e-mail correspondence to City Planner re same; conference to discuss issues pertaining to complaint relating to property at 331 Salem; prepare e-mail correspondence to City Planner re providing background information relating to same.	85.00	0.80	68.00
02/07/2018	Prepare copies of small cell ordinance documents for Ryan Grittman to distribute to the Planning Commission; assemble and prepare agenda items for February 7th Council meeting.	85.00	1.00	85.00
02/08/2018	Conference to review and discuss status and issues pertaining to small cell ordinance amendments; prepare e-mail correspondence to City Planner sending city code and zoning ordinance amendments; review e-mail correspondences received from City Planner re issues relating to Right of Way Management Ordinance Amendment; review Right of Way Management Ordinance and compare with Sunfish Lake City Code; prepare formatting revisions to Right of Way Management Ordinance to correspond with Sunfish Lake City Code.	85.00	2.50	212.50
02/13/2018	Revise Small Wireless Facility Collocation Agreement to incorporate suggested changes made to League of Minnesota Cities template form; revise Right of Way Management Ordinance; conference to review and discuss changes.	85.00	1.00	85.00
02/14/2018	Prepare final revisions to Right of Way Management Ordinance; prepare e-mail correspondence to City Planner sending Small Wireless Facility Collocation Agreement and Right of Way Management Ordinance.	85.00	1.00	85.00
02/21/2018	Conference call with Ryan Grittman re issues pertaining to 331 Salem; conference calls with Ryan Grittman re issues pertaining to small wireless zoning ordinances for Planning Commission meeting; prepare for Planning Commission meeting.	85.00	0.60	51.00
	Leah M. Rose		7.20	612.00
01/26/2018	Prepare January 2, 2018 minutes; prepare email correspondence to Cathy Iago regarding same.	85.00	0.20	17.00

City of Sunfish Lake

February 28, 2018
Client # 18305-00000E
Statement # 328

General Business

		RATE	HOURS	
02/05/2018	Prepare Ordinance regarding Board of Adjustment and Appeals; begin research to obtain the definition of neutral, earth tones concerning 331 Salem Church Road.	85.00	0.50	42.50
02/06/2018	Conduct research to obtain the definition/interpretation of neutral, earth tones regarding 331 Salem Church Road.	85.00	1.50	127.50
02/07/2018	Prepare Ordinance Amendments, Right-of-Way Ordinance and Collocation Agreement regarding Small Wireless Facilities; continue research to obtain the definition/interpretation of neutral, earth tones regarding 331 Salem Church Road; analyze issues relating to the definition/interpretation of neutral, earth tones.	85.00	1.30	110.50
	Cindy R. Landon		3.50	297.50
	FOR CURRENT SERVICES RENDERED		24.40	2,690.50
	PREVIOUS BALANCE			$4,178.88
02/09/2018	Payment Received			-2,638.88
03/07/2018	Payment Received			-1,540.00
	TOTAL PAYMENTS			-4,178.88
	BALANCE DUE			$2,690.50

Client # 18305-00022E
Statement # 11

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
01/30/2018	Telephone conference with Don Sterna.	130.00	0.30	39.00
02/02/2018	Telephone conference with Don Sterna.	130.00	0.40	52.00
02/06/2018	Meeting with Don Sterna concerning easement acquisition status.	130.00	1.50	195.00

City of Sunfish Lake

February 28, 2018
Client # 18305-00022E
Statement # 11

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
	Legal research concerning prescriptive easements.	130.00	0.50	65.00
02/20/2018	Review correspondence and background materials on watermain system	130.00	0.40	52.00
02/21/2018	Memo concerning contact by Attorney Rick Moore.	130.00	0.30	39.00
02/23/2018	On-going legal research on prescriptive easements.	130.00	1.00	130.00
	Timothy J. Kuntz		4.40	572.00
02/21/2018	Prepare memo re issues pertaining to telephone call from attorney Rick Moore from the Gray Plant Mooty law firm inquiring about the status of a public hearing on the Charlton Road project.	85.00	0.20	17.00
	Leah M. Rose		0.20	17.00
01/29/2018	Perform research and draft memorandum regarding expansion of Charlton Road and the "width of the actual use" requirement under Minnesota statute 160.05.	130.00	3.50	455.00
02/09/2018	Review Minnesota Statute 160.22 regarding the notice requirements for the removal of trees for contruction of city road.	130.00	0.50	65.00
	Aaron Price		4.00	520.00
	FOR CURRENT SERVICES RENDERED		8.60	1,109.00
02/12/2018	Westlaw charges			111.05
	TOTAL COSTS			111.05
	PREVIOUS BALANCE			$2,540.48
02/09/2018	Payment Received			-1,126.48
03/07/2018	Payment Received			-1,414.00
	TOTAL PAYMENTS			-2,540.48
	BALANCE DUE			$1,220.05
	TOTAL BALANCE DUE			$3,910.55

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

February 28, 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					
364.00	197.50	0.00	0.00	-364.00	$197.50
93000-20000 Criminal - Traffic					
1,089.50	486.50	0.80	0.00	-1,089.50	$487.30
93000-30000 Criminal - Violent Crime/Persons					
0.00	46.00	0.00	0.00	0.00	$46.00
93000-50000 Criminal - Miscellaneous					
184.00	34.50	0.00	0.00	-184.00	$34.50
1,637.50	764.50	0.80	0.00	-1,637.50	$765.30

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

February 28, 2018
Client # 93000-10000E
Statement # 261

Criminal - DUI

For Services Through 02/25/18

		RATE	HOURS	
02/01/2018	Conduct MNCIS checks re pre-sentencing case status re Echols.	85.00	0.10	8.50
02/02/2018	Prepare files for Rule 5 hearings re Echols; draft file information form; Echols.	85.00	0.30	25.50
02/09/2018	Telephone conference with defense attorney re Stone continuance request; research case.	85.00	0.10	8.50
02/16/2018	Prepare files for Rule 5 hearings re Thurber; draft file information form.	85.00	0.10	8.50
02/20/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re efile Davis warrant review.	85.00	0.10	8.50
	Tam Casey		0.70	59.50
02/19/2018	Review file and respond to request from Dakota County District Court for prosecutor recommendation in Davis DUI case regarding status of warrant.	115.00	0.10	11.50
	Bridget McCauley Nason		0.10	11.50
01/26/2018	Prepare files for arraignments re Schaefer.	115.00	0.20	23.00
01/31/2018	Appearance in Dakota County District Court in West St. Paul for arraignments re Schaefer.	115.00	0.20	23.00
02/05/2018	Prepare files for Rule 5 hearings re Echols, Segerstrom.	115.00	0.30	34.50
02/08/2018	Appearance in Dakota County District Court in West St. Paul for Rule 5 hearings re Echols, Segerstrom.	115.00	0.40	46.00
	Aaron Price		1.10	126.50
	FOR CURRENT SERVICES RENDERED		1.90	197.50

City of Sunfish Lake

February 28, 2018

Client # 93000-10000E
Statement # 261

Criminal - DUI

	PREVIOUS BALANCE	$364.00
02/09/2018	Payment Received	-249.00
03/07/2018	Payment Received	-115.00
	TOTAL PAYMENTS	-364.00
	BALANCE DUE	$197.50

Client # 93000-20000E
Statement # 271

Criminal - Traffic

		RATE	HOURS	
02/14/2018	Analysis of probation to court case for potential probation violations in Barton case; request prosecution assistant follow-up.	115.00	0.10	11.50
	Bridget McCauley Nason		0.10	11.50
01/26/2018	Follow up with Minnesota State Patrol regarding outcome of court trial for defendant Smith.	115.00	0.20	23.00
02/01/2018	Appearance in Dakota County District Court in West St. Paul for arraignments re Castillo.	115.00	0.20	23.00
02/02/2018	Prepare files for arraignments re Cherveny.	115.00	0.20	23.00
02/07/2018	Appearance in Dakota County District Court in West St. Paul for arraignments re Cherveny.	115.00	0.20	23.00
02/08/2018	Appearance in Dakota County District Court in West St. Paul for arraignments re Burnham.	115.00	0.20	23.00
02/09/2018	Prepare files for arraignments re Gilson.	115.00	0.20	23.00
02/14/2018	Appearance in Dakota County District Court in West St. Paul for arraignments re Jain.	115.00	0.30	34.50

		RATE	HOURS	
02/15/2018	Appearance in Dakota County District Court in West St. Paul for arraignments re Gilson.	115.00	0.30	34.50
02/16/2018	Prepare files for arraignments re Delgado, Garcia-Max.	115.00	0.30	34.50
02/19/2018	Prepare files for Rule 5 hearings re Thurber.	115.00	0.20	23.00
02/21/2018	Appearance in Dakota County District Court in West St. Paul for arraignments re Delgado, Garcia-Max, Quezada.	115.00	0.30	34.50
02/22/2018	Appearance in Dakota County District Court in West St. Paul for Rule 5 hearings re Thurber.	115.00	0.20	23.00
	Aaron Price		2.80	322.00
01/26/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re Bailey.	85.00	0.20	17.00
	Review, research and/or analyze case disposition re Dill (2).	85.00	0.10	8.50
02/01/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re A. Johnson and Rufful.	85.00	0.10	8.50
02/02/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re Ramquist, Taku and Wirtz.	85.00	0.20	17.00
02/05/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re Cherveny.	85.00	0.20	17.00
02/07/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re Langer and Mangtani.	85.00	0.10	8.50
02/08/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re Barton.	85.00	0.20	17.00
02/13/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re Gallagher.	85.00	0.10	8.50
02/14/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re Barton and Bailey.	85.00	0.10	8.50
02/15/2018	Conduct probation file reviews and/or prepare and e-file probation			

Criminal - Traffic

		RATE	HOURS	
	violation orders re Miller, Bustamante and Alem.	85.00	0.20	17.00
02/19/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders re Silva and Garcia.	85.00	0.30	25.50
	Sena M. Dahl		1.80	153.00
	FOR CURRENT SERVICES RENDERED		4.70	486.50
	Photocopies			0.80
	TOTAL EXPENSES THROUGH 02/25/2018			0.80
	PREVIOUS BALANCE			$1,089.50
02/09/2018	Payment Received			-292.00
03/07/2018	Payment Received			-797.50
	TOTAL PAYMENTS			-1,089.50
	BALANCE DUE			$487.30

Client # 93000-30000E
Statement # 134

Criminal - Violent Crime/Persons

		RATE	HOURS	
02/04/2018	Respond to request from defense attorney for discovery in assault case; forward request to prosecution assistant to follow-up with defense attorney.	115.00	0.10	11.50
02/07/2018	Correspondence with defense attorney regarding discovery in Hanson case.	115.00	0.10	11.50
02/16/2018	Correspondence with attorney Kevin Green regarding continuance in Hanson case.	115.00	0.20	23.00
	Bridget McCauley Nason		0.40	46.00

City of Sunfish Lake

February 28, 2018
Client # 93000-30000E
Statement # 134

Criminal - Violent Crime/Persons

		RATE	HOURS	
	FOR CURRENT SERVICES RENDERED		0.40	46.00
	BALANCE DUE			$46.00

Client # 93000-50000E
Statement # 251

Criminal - Miscellaneous

		RATE	HOURS	
02/01/2018	Analysis of January prosecution summary and memo to file.	115.00	0.30	34.50
	Daniel J. Beeson		0.30	34.50
	FOR CURRENT SERVICES RENDERED		0.30	34.50
	PREVIOUS BALANCE			$184.00
02/09/2018	Payment Received			-23.00
03/07/2018	Payment Received			-161.00
	TOTAL PAYMENTS			-184.00
	BALANCE DUE			$34.50
	TOTAL BALANCE DUE			$765.30

INVOICE

MARCH 16, 2018	Date	Number 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 004800

DUE BY APRIL 25, 2018

CITY OF SUNFISH LAKE
ATTN: CATHY IAGO
7378 JORDAN AVE SOUTH
COTTAGE GROVE MN 55016

Amount Paid $_______________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
03/11	Z	4.00	I	3/11 NOTICE-SWPPP 4/3/18	F	5.7500	$23.00
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$23.00

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 INFORMATION MEETING

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 MARCH, 20 18, 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 MARCH 20 18.

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

NOTICE OF PUBLIC INFORMATION MEETING
CITY OF SUNFISH LAKE STORM WATER POLLUTION PREVENTION PROGRAM (SWPPP)

A public meeting will be held on Tuesday, April 3, 2018, at 7:00 p.m. at St. Anne's Episcopal Church. The purpose of this meeting will be to review the City of Sunfish Lake's Storm Water Pollution Prevention Program.

The Storm Water Pollution Prevention Program Plan (SWPPP) is a document required by the State and Federal governments that outlines how the City will work toward reducing pollution in rainwater runoff. This Plan will be reviewed at the meeting and public comment received.

Attendance from City residents is strongly encouraged, as the City seeks your input into the Storm Water Pollution Prevention Program. For more information, please feel free to contact Jeff Sandberg, P.E., City Engineer, at 651-288-8474.

Attest:

Catherine Iago, City Clerk/ Administrator

City of Sunfish Lake

(South-West Review: Mar. 11, 2018)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

March 20, 2018

Invoice for Sunfish Lake City Forester Consultant Through 3-15-2018

2/26	Checked City street trees after recent snows – 1 hr	$58.35
2/26	Met with Shari Hansen about potential "Welcome to Sunfish Lake" committee – 1 hr	$58.35
3/6	Council meeting preparation, Consultant meeting, and City Council meeting – 4 hr	$233.40
3/7	Put up street weight limit signs -- 2 hr	$116.70
3/13	Attended seminars at Shade Tree Short Course concerning Tree Legal Issues, Planting in a Post-Wild World, Diagnosing Herbicide Drift and Carry-over Problems, and Tree Decay and Safety-- 3 hr	$175.05
3/13	Prepared burning permit for Weber -- 1 hr	$58.35
3/15	Completed first half of annual emerald ash borer winter survey – 3.5 hr	$204.23
Total Due		$904.43

Regards,

Jim Nayes

LMR WMO
LOWER MISSISSIPPI RIVER
WATERSHED MANAGEMENT ORGANIZATION

INVOICE

1101 Victoria Curve
Mendota Heights, MN 55118
Phone 651-452-1850 Fax 651-452-8940

DATE: March 6, 2018
INVOICE # 201806
FOR: *2018 Dues*

Bill To:
City of Sunfish Lake
Attn: Cathy Iago
7378 Jordon Ave. S.
Cottage Grove, MN 55016

DESCRIPTION	AMOUNT
2018 Dues for Lower Mississippi River WMO	$ 2,237.34
TOTAL	$ 2,237.34

Make all checks payable to **Lower Mississippi River WMO**
Thank you.

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

March 01, 2018

CITY OF SUNFISH LAKE
c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

In Reference To:

February 2018 Technical Assistance - City Projects

Invoice No. 23484

		Hrs/Rate	Amount
GENERAL			
RG	1/30-2/2/18 Phone, email, ordinance research/ Planning update memo/ Small cell wireless ordinance/ PH Notice/ Phone conversation with resident re: 331 Salem Church Road/ Phone call with city attorney	2.30 60.00/hr	138.00
RG	2/6/18 Phone, email, Ordinance/ IGH Comprehensive Plan update review and approval.	1.10 60.00/hr	66.00
RG	2/5-2/9/18 Research board of appeals and City Council minutes from 2016/ Prepare for City Council meeting/ Attend City Council meeting and staff meeting	7.10 60.00/hr	426.00
RG	2/5/18 Phone call with resident re: septic system replacement	0.30 60.00/hr	18.00
RG	2/8/18 Review Eagan Comprehensive Plan amendment/ Review ROW zoning Ordinance re: small cell wireless	1.70 60.00/hr	102.00
RG	2/15/18 Phone call with Barb T. re: variance	0.20 60.00/hr	12.00
RG	2/20-2/23/18 General administration, phone calls, emails, ordinance research, etc.	0.40 60.00/hr	24.00
RG	2/21/18 Prepare for Planning Commission meeting and phone call with City Attorney	1.00 60.00/hr	60.00
RG	2/21/18 Prepare for and attend Planning Commission meeting	2.20 60.00/hr	132.00

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

CITY OF SUNFISH LAKE

		Hrs/Rate	Amount
RG 2/23/18	Phone call with Dick Braun re: single family home	0.10 60.00/hr	6.00
	Secretarial	3.00 45.00/hr	135.00
	Expenses (mileage, communications, supplies, etc.)		207.56
Subtotal of this Project:		[19.40	1,326.56]
TOTAL AMOUNT DUE THIS INVOICE:		19.40	$1,326.56

WSB

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

March 12, 2018

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

Re: February, 2018 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Kory Chausse

FOR Jeffry S. Sandberg,
Senior Project Manager

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

March 12, 2018
Project No: 0-001011-990
Invoice No: 230

Miscellaneous City Engineer Services

Professional Services from February 1, 2018 to February 28, 2018

Phase 000 Misc. City Engineer Services

Miscellaneous

	Hours	Rate	Amount	
Sandberg, Jeffry	1.00	173.00	173.00	
CC Agenda, meet w Don				
Sandberg, Jeffry	2.50	173.00	432.50	
Complete Council Memo, CAMP discussion				
Sandberg, Jeffry	1.00	173.00	173.00	
Discuss agenda, CAMP, next month agenda				
Sandberg, Jeffry	1.00	173.00	173.00	
Download of CC actions				
Sandberg, Jeffry	1.00	173.00	173.00	
Draft agenda				
Sandberg, Jeffry	.50	173.00	86.50	
Engineer's report				
Sandberg, Jeffry	4.50	173.00	778.50	
Fire Marker study				
Sandberg, Jeffry	.50	173.00	86.50	
March CC Agenda				
Sandberg, Jeffry	1.00	173.00	173.00	
next month CC agenda				
Sandberg, Jeffry	2.50	173.00	432.50	
quotes for Fire Sign study				
Sandberg, Jeffry	.50	173.00	86.50	
Review emails from CC, Mr. Birch				
Sandberg, Jeffry	2.50	173.00	432.50	
Review Fire Sign Report				
Sandberg, Jeffry	2.00	173.00	346.00	
Review letter to 5865 S. Robert Trail				
Sterna, Donald	4.00	182.00	728.00	
Totals	24.50		4,274.50	
Total Labor				**4,274.50**
		Total this Task		**$4,274.50**

Council Meetings

Field Services Billing

City Council Meeting

	6.0 Meetings @ 50.00	300.00	
Total Field Services		**300.00**	**300.00**

			Total this Task	$300.00

SWPPP

	Hours	Rate	Amount	
Litsey, Meghan	2.00	92.00	184.00	
2017 MS4 annual report.				
Totals	2.00		184.00	
Total Labor				**184.00**
			Total this Task	**$184.00**

Administrative

	Hours	Rate	Amount	
Foster, Elizabeth	.50	80.00	40.00	
February report prep/discussion with Rochelle				
Hoff, Rochelle	1.25	80.00	100.00	
Engineer's Report.				
Totals	1.75		140.00	
Total Labor				**140.00**
			Total this Task	**$140.00**
			Total this Phase	**$4,898.50**
			Total this Invoice	**$4,898.50**

Comments:

Approved by: Jeffry L. Sandberg

Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

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

March 12, 2018
Project No: 0-001629-741
Invoice No: 14

Charlton 2016 Street Improvements
Professional Services from February 1, 2018 to February 28, 2018

Phase 02 Final Design
Final Design

	Hours	Rate	Amount	
Carlson, Joseph	.50	112.00	56.00	
Helder, Peter	2.00	142.00	284.00	
Sandberg, Jeffry	1.50	173.00	259.50	
Sterna, Donald	8.00	182.00	1,456.00	
Totals	12.00		2,055.50	
Total Labor				**2,055.50**
			Total this Task	**$2,055.50**
			Total this Phase	**$2,055.50**
			Total this Invoice	**$2,055.50**

Billings to Date

	Current	Prior	Total
Labor	2,055.50	73,403.25	75,458.75
Field Services	0.00	11,086.50	11,086.50
Totals	**2,055.50**	**84,489.75**	**86,545.25**

Comments:

Approved by:

Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

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

March 12, 2018
Project No: R-011531-000
Invoice No: 1

Surface Water Management Plan Update
Professional Services from February 1, 2018 to February 28, 2018

Phase 001 Surface Water Management Plan Update
Project Management

	Hours	Rate	Amount	
Harrington, Jean	.25	97.00	24.25	
Sandberg, Jeffry	1.00	173.00	173.00	
Totals	1.25		197.25	
Total Labor				**197.25**
		Total this Task		**$197.25**
		Total this Phase		**$197.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	197.25	0.00	197.25
Limit			9,975.00
Remaining			9,777.75

Total this Invoice **$197.25**

Comments:

Approved by: Jeffry S. Sandberg

Reviewed by: Donald Sterna
Project Manager: Jeffry Sandberg

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		03/30/2018
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	582759632	03/05/2018	$148.93

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	$64.16
Current Charges	**$64.16**

ACCOUNT BALANCE

Previous Balance	$84.77
No Payments Received	$0.00
Balance Forward	**$84.77**
Current Charges	$64.16
Amount Due	**$148.93**

002625 1/3

<75.34>
73.59

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	03/30/2018	~~$148.93~~	73.59

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 002625 12946 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 51033018 65223378 000000641600000014893