City of Sunfish Lake, MN
Cash Requirements
As of Oct 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
A TO Z A TO Z HOME INSPECTION L	20181001-SFL	10/1/18	10/1/18	1,242.00		30
A TO Z A TO Z HOME INSPECTION L				1,242.00		
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	00032208	10/3/18	10/3/18	22.46		28
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				22.46		
IAGOCATH CATHERINE IAGO	OCT 2018	10/24/18	10/24/18	304.39		7
IAGOCATH CATHERINE IAGO				304.39		
IAGOCATHW2 CATHERINE IAGO	956	10/15/18	10/15/18	736.39		16
IAGOCATHW2 CATHERINE IAGO				736.39		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	944	10/17/18	10/17/18	511.09		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				511.09		
INTERNALREVSVC INTERNAL REVENUE SERVI	1131	10/31/18	10/31/18	968.13		
INTERNALREVSVC INTERNAL REVENUE SERVI				968.13		
LANOUEANN ANN P. LANOUE	OCT2018	10/31/18	10/31/18	1,145.30		
LANOUEANN ANN P. LANOUE				1,145.30		
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT	2018/19 DUES	10/1/18	10/1/18	673.00		30
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT				673.00		
LEVANDER LEVANDER, GILLEN & MILL	SEPT2018	10/1/18	10/1/18	7,112.00		30
LEVANDER LEVANDER, GILLEN & MILL				7,112.00		
LILLIE LILLIE SUBURBAN NEWSPA	10/07 LEGAL NOTIC LEGAL NOTICE 10/2	10/12/18 10/31/18	10/12/18 10/31/18	28.75 99.00		19
LILLIE LILLIE SUBURBAN NEWSPA				127.75		

City of Sunfish Lake, MN
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Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
LIVINGSCULPTURE LIVING SCULPTURE TREE &	OCT 15 2018	10/23/18	10/23/18	554.35		8
LIVINGSCULPTURE LIVING SCULPTURE TREE &				554.35		
METROPOLITAN METROPOLITAN COUNCIL E	0001088555	10/11/18	10/11/18	840.00		20
METROPOLITAN METROPOLITAN COUNCIL E				840.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	920	10/22/18	10/22/18	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	23866 23867 23868	10/5/18 10/5/18 10/5/18	10/5/18 10/5/18 10/5/18	864.80 1,411.75 75.00		26 26 26
NORTHWEST NORTHWEST ASSCOC CONS				2,351.55		
PINE BEND PINE BEND PAVING	18-7005	10/8/18	10/8/18	767.00		23
PINE BEND PINE BEND PAVING				767.00		
POLICE CITY OF WEST ST. PAUL	932	10/22/18	10/22/18	8,516.50		9
POLICE CITY OF WEST ST. PAUL				8,516.50		
ROUGHCUTT ROUGH CUTT	101818	10/18/18	10/18/18	655.00		13
ROUGHCUTT ROUGH CUTT				655.00		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	968	10/17/18	10/17/18	300.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				300.00		
WSB WSB & ASSOCIATES	R-011754-000-4 0-002182-240-4 R-012101-000-2 0-001629-741-21 R-011698-000-7 R-012275-000-4	10/10/18 10/10/18 10/10/18 10/10/18 10/10/18 10/10/18	10/10/18 10/10/18 10/10/18 10/10/18 10/10/18 10/10/18	24.25 390.50 24.25 827.50 2,396.00 556.00		21 21 21 21 21 21
WSB WSB & ASSOCIATES				4,218.50		

City of Sunfish Lake, MN
Cash Requirements
As of Oct 31, 2018

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Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
XCEL XCEL ENERGY	612855690	10/25/18	10/25/18	79.50		6
XCEL XCEL ENERGY				79.50		
Report Total				31,414.91		

A to Z Home Inspection LLC

4835 - 37th Avenue South
Minneapolis, MN 55417
Mike Andrejka 612.597.9667
Mike.BuildingOfficial@yahoo.com

Invoice Date:	10/1/2018
Invoice Number:	20181001-SFL
Amount Due:	$ 1,242.00

Amount due upon receipt of invoice
*Payable to: **A to Z Home Inspection LLC***

Bill To: City of Sunfish Lake

Sunfish Lake, MN 55077

Issued	Permit #	Permit Fee	Plan Review Fee	State Surcharge	Total
0	June	$ -	$ -	$ -	$ -
4	July	$ 873.50	$ -	$ 22.00	$ 895.50
3	August	$ 230.00	$ -	$ 2.50	$ 232.50
4	September	$ 449.00	$ -	$ 9.74	$ 458.74
11	Sub-Total	$ 1,552.50	$ -	$ 34.24	$ 1,586.74
		x 80%	x 100%		
Total Due Building Official		$ 1,242.00	$ -	$ -	$ 1,242.00

Issued	Permit #	Permit Fee	Plan Review Fee	State Surcharge	Total
7/7/2018	P-18-09	$ 100.00	$ -	$ 1.00	$ 101.00
7/7/2018	M-18-13	$ 95.00	$ -	$ 1.00	$ 96.00
7/23/2018	B-18-14	$ 339.25	$ -	$ 10.00	$ 349.25
7/31/2018	B-18-15	$ 339.25	$ -	$ 10.00	$ 349.25
8/2/2018	B-18-16	$ 25.00	$ -	$ 0.50	$ 25.50
8/2/2018	P-18-10	$ 110.00	$ -	$ 1.00	$ 111.00
8/25/2018	M-18-14	$ 95.00	$ -	$ 1.00	$ 96.00
9/4/2018	P-18-11	$ 80.00	$ -	$ 1.00	$ 81.00
9/17/2018	B-18-18	$ 132.75	$ -	$ 3.19	$ 135.94
9/17/2018	B-18-17	$ 44.50	$ -	$ 0.55	$ 45.05
9/20/2018	B-18-19	$ 191.75	$ -	$ 5.00	$ 196.75

Customer Invoice
As of: 10/09/2018
Account Number: **P0013253**
Amount Due: $22.46

Make Checks Payable To:
Dakota County Financial Services
1590 Highway 55
Hastings, MN 55033

Page 1 of 1

HWY

****WE ACCEPT PARTIAL PAYMENTS****

City of Sunfish Lake MN
C/O ANN LANOUE, TREASURER
8010 COREY PATH
INVER GROVE HEIGHTS, MN 55076

Payment Amount:$__________________
___**Check** ___**Money Order**

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

Date	Transaction	Reference	Amount	Balance
		Prior Balance as of 9/11/2018:	**0.00**	
Invoice: 00032208				
10/03/2018	3rd Quarter 2018 Utilities		22.46	22.46

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
22.46	0.00	0.00	0.00	22.46

Customer Invoice
As of: 10/09/2018
Account Number: **P0013253**
Amount Due: $22.46 **Due by 10/31/2018**

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

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

Posting Date	Reference	Secondary Reference	PEID	Name	Description	Check No	Check Date	Net	Subtotal
				City of Sunfish Lake					
7/18/2018	06/24 302323838	SUNFISH LK	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50100920	7/18/2018	7.76	
8/14/2018	07/24 302323838	SUNFISH LK	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50102263	8/14/2018	7.57	
9/25/2018	08/22 302323838	SUNFISH LK	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50104249	9/25/2018	7.13	
				Total Due 3rd Qtr Utilities					**22.46**

P0013253

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

11/7/2018 14:33

INVOICE

Services rendered for the month of October 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

10/24/18 Reimbursement to Cathy Iago
Total $304.48
Office Supplies (48.01)
Newsletter Printing Costs - Charged To
Recycling Fund Grant (256.38)

Printing Costs
57.74
27.93
2.53
2.96
.56
39.21
1.61
.88
1.59

Subtotal	135.01
Labels	21.37
Stamps	100 —
Newsletter Total	$256.38

Office Supplies

Toner	40.09
Pens	8.01
Subtotal	48.01
Newsletter	256.38
Total Reimbursement	$304.~~48~~ 39

TOTAL 304.39

Office DEPOT
OfficeMax

WOODBURY - (651) 730-0494
10/24/2018 11:48 AM

2PTTYA9PA5548ERRF

SALE	6337-4-3909-936034-18.9.3	
166962 Color SS Lette		
120 @ 0.71	85.20	
Bulk @0.64	-8.40	
Coupon - 29789852	-12.00	
Discount - Originally $64.80		
You Pay		**57.74S**
167060 BW SS Letter		
285 @ 0.15	42.75	
Bulk @0.13	-5.70	
Coupon - 29789852	-5.70	
Discount - Originally $31.35		
You Pay		**27.93S**
167578 24lb Bright Le		
75 @ 0.045	3.375	
Coupon - 29789852	-0.525	
Discount - Originally $2.85		
You Pay		**2.53S**
861383 Folding, Machi		
111 @ 0.03	3.33	
Discount - Originally $3.33		
You Pay		**2.96S**
861838 CUT MACH PER C	0.75	
Coupon - 29789852	-0.12	
Discount - Originally $0.63		
You Pay		**0.56S**
510216 PEN,GEL,RETRCT		8.01 S
Discount - Originally $8.99		
612221 LABEL,2100,750		
2 @ 11.99	23.98	
Discount - Originally $23.98		
You Pay		**21.37S**
576081 TONER,TN630,BL		40.09 S
Discount - Originally $44.99		
224744 RECYCLING PROG S		
Promotion	-0.01	
898782 STMP,PSTG,US,1		
2 @ 50.00	100.00	
You Pay		**100.00E**
166962 Color SS Lette		
80 @ 0.71	56.80	
Bulk @0.64	-5.60	
Coupon - 29789852	-7.20	
Discount - Originally $44.00		
You Pay		**39.21S**
167060 BW SS Letter		
15 @ 0.15	2.25	
Bulk @0.13	-0.30	
Coupon - 29789852	-0.15	
Discount - Originally $1.80		
You Pay		**1.61S**
167578 24lb Bright Le		
25 @ 0.045	1.125	
Coupon - 29789852	-0.150	
Discount - Originally $0.98		
You Pay		**0.88S**
861383 Folding, Machi		
89 @ 0.03	2.67	
Coupon - 29789852	-0.89	
Discount - Originally $1.78		
You Pay		**1.59S**
Coupon Number - 188JS414XWD9VB		
Amount Discount @ $25.00		
Subtotal:		304.48
Total:		304.48
Visa 5049:		304.48

AUTH CODE 024597
TDS Chip Read
AID A0000000031010 Visa Credit
TVR 0000008000
CVS No Signature Required

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

Tax Exemption Number 000608687238
Total Savings:
$71.38

****

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for **$10 off your next qualifying purchase of $50 or more on office supplies, furniture and more.** (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:
156D 9ZS4 RE6D

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City of Sunfish Lake

City of Sunfish Lake — Wages and related withholdings

Detail of compensation and related withholdings

Earned Paid	Annual	Monthly	Earned Paid	Dec Jan	Jan Feb	Feb Mar	Cum'l 1st qtr	Mar April	April May	May June	Cum'l 2nd qtr	June July	July Aug	Aug Sept	Cum'l 3rd qtr	Sept Oct	Oct Nov	Nov Dec	Cum'l 4th Qtr	Cum'l 2018
Independent-"Iago Consulting, LLC																				
Contractor-Adminstrator	4,467	372.24		496.20	511.09	511.09	1,518.38	511.09	511.09	511.09	1,533.27	511.09	511.09	511.09	1,533.27	511.09	511.09		1,022.18	5,607.10
	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	1,192.63	1,192.63	1,192.63	3,577.89	1,192.63	1,192.63	1,192.63	3,577.89	1,192.63	1,192.63		2,385.26	13,084.20
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	91.24	273.71	91.24	91.24	91.24	273.71	91.24	91.24		182.47	1,000.94
		1,192.63																		
Federal Income Tax				225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	225.00	225.00		450.00	2,475.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00		280.00	1,540.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				453.58	456.24	456.24	1,366.05	456.24	456.24	456.24	1,368.71	456.24	456.24	456.24	1,368.71	456.24	456.24		912.47	5,015.94
Net Check				704.32	736.39	736.39	2,177.11	736.39	736.39	736.39	2,209.18	736.39	736.39	736.39	2,209.18	736.39	736.39	-	1,472.79	8,068.26
	Per hour																			
Wages-Treasurer- Lanoue		67.63		1,654.00	1,703.63	1,703.63	5,061.26	1,703.63	1,703.63	1,703.63	5,110.89	1,703.63	1,703.63	1,703.63	5,110.89	1,703.63	1,703.63		3,407.26	18,890.30
Withholding		69.66					-													-
	18,500	1,541.66																		
FICA=7.65%				126.53	130.33	130.33	387.19	130.33	130.33	130.33	390.98	130.33	130.33	130.33	390.98	130.33	130.33		260.66	1,429.81
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00		600.00	3,300.00
State Income Tax				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00		300.00	1,650.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				576.53	580.33	580.33	1,737.19	580.33	580.33	580.33	1,740.98	580.33	580.33	580.33	1,740.98	580.33	580.33	-	1,160.66	6,379.81
Net wages				1,077.47	1,123.30	1,123.30	3,324.07	1,123.30	1,123.30	1,123.30	3,369.91	1,123.30	1,123.30	1,123.30	3,369.91	1,123.30	1,123.30	-	2,246.60	12,310.49
Postage				2.94	5.39	3.43	11.76	2.45	2.45	3.43	8.33	2.94	2.94	3.92	9.80	6.37	3.50		9.87	39.76
Supplies				28.50	18.50	18.50	65.50	18.50	28.50	18.50	65.50	18.50	18.50	28.50	65.50	28.50	18.50		47.00	243.50
Net check				1,108.91	1,147.19	1,145.23	3,401.33	1,144.25	1,154.25	1,145.23	3,443.74	1,144.74	1,144.74	1,155.72	3,445.21	1,156.17	1,145.30	-	2,303.47	12,593.75
Taxable Wages-minus PERA																				
Consolidated																				
Wages				2,811.90	2,896.26	2,896.26	8,604.42	2,896.26	2,896.26	2,896.26	8,688.78	2,896.26	2,896.26	2,896.26	8,688.78	2,896.26	2,896.26	-	5,792.52	31,774.50
Withholding				525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	525.00	525.00	-	1,050.00	5,775.00
FICA				215.11	221.56	221.56	658.24	221.56	221.56	221.56	664.69	221.56	221.56	221.56	664.69	221.56	221.56	-	443.13	2,430.75
Federal Income Tax				525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	525.00	525.00	-	1,050.00	5,775.00
State Income Tax				290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	290.00	290.00	-	580.00	3,190.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,030.11	1,036.56	1,036.56	3,103.24	1,036.56	1,036.56	1,036.56	3,109.69	1,036.56	1,036.56	1,036.56	3,109.69	1,036.56	1,036.56	-	2,073.13	11,395.75
Net Check				1,781.79	1,859.70	1,859.70	5,501.18	1,859.70	1,859.70	1,859.70	5,579.09	1,859.70	1,859.70	1,859.70	5,579.09	1,859.70	1,859.70	-	3,719.39	20,378.75
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	91.24	273.71	91.24	91.24	91.24	273.71	91.24	91.24	-	182.47	1,000.94
Lanoue Fica withholding				126.53	130.33	130.33	387.19	130.33	130.33	130.33	390.98	130.33	130.33	130.33	390.98	130.33	130.33	-	260.66	1,429.81
Iago withholding				225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	225.00	225.00	-	450.00	2,475.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	-	600.00	3,300.00
FICA-city contribution				215.11	221.56	221.56	658.24	221.56	221.56	221.56	664.69	221.56	221.56	221.56	664.69	221.56	221.56	-	443.13	2,430.75
Total IRS deposit				**955.22**	**968.13**	**968.13**	**2,891.48**	**968.13**	**968.13**	**968.13**	**2,904.38**	**968.13**	**968.13**	**968.13**	**2,904.38**	**968.13**	**968.13**	-	**1,936.26**	**10,636.50**
State																				
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	-	280.00	1,540.00
Lanoue withholding				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	-	300.00	1,650.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	-	**580.00**	**3,190.00**

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

11/7/2018 14:37

INVOICE

City of Sunfish Lake

Accounting services for October 2018 per Employment Addendum dated 1/2/2018		1,703.63
Postage expense		3.50
Supplies - printing @ $.10 per page		18.50
		1,725.63
		1,725.63
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	1,145.30
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

September 30, 2018
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					
2,705.00	2,768.00	162.00	388.00	-2,705.00	$3,318.00
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
255.00	2,909.50	96.00	50.00	-255.00	$3,055.50
2,960.00	5,677.50	258.00	438.00	-2,960.00	$6,373.50

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

September 30, 2018
Client # 18305-00000E
Statement # 335

General Business

For Services Through 09/25/18

		RATE	HOURS	
08/27/2018	Review status of Wood Duck Pass street vacation.	130.00	0.40	52.00
	Telephone conference with Tracy Telander; telephone conference with Barbara Telander; follow-up documents relating to street vacation.	130.00	1.00	130.00
08/28/2018	Preparation of agenda items.	130.00	2.00	260.00
	Organization of Sunfish Lake files.	130.00	1.00	130.00
09/04/2018	Prepare materials and review agenda items for upcoming Council meeting.	130.00	2.00	260.00
	Regular Sunfish Lake Council meeting and follow-up.	130.00	1.80	234.00
09/10/2018	Review of daycare issues.	130.00	0.80	104.00
09/11/2018	Review final execution documents regarding Wood Duck Pass street vacation.	130.00	1.00	130.00
09/13/2018	Recording of street vacations for Wood Duck Pass and follow-up memos.	130.00	1.00	130.00
09/20/2018	In-office conference concerning ordinance revisions resulting from MS4 compliance.	130.00	1.00	130.00
	Timothy J. Kuntz		12.00	1,560.00
08/31/2018	Regarding 8 Wood Duck Pass - Phone calls with Barbara Telander's daughter regarding dropping off signed documents for the 9/4/18 meeting.	85.00	0.50	42.50
	Missy Schmid		0.50	42.50
09/21/2018	Analysis of easement direct purchase and eminent domain process issues.	130.00	0.40	52.00

		RATE	HOURS	
	Jay P. Karlovich		0.40	52.00
08/27/2018	Prepare memo re Deer Management Plan for 2018 providing background information related to contract signed in 2017; review and revise Resolution approving vacation of portion of right-of-way for 8 Wood Duck Pass; revise Notice of Completion of Vacation for 8 Wood Duck Pass; prepare Memo to Mayor and Councilmembers re vacation of portion of right-of-way for 8 Wood Duck Pass; prepare Memo to Mayor and Councilmembers, Resolution Setting Not-to-Exceed Tax Levy for Collection in 2019 and Notice of Meeting to Consider Budget and Tax Levy for 2019.	85.00	2.00	170.00
08/28/2018	Review and revise Memo to Mayor and Councilmembers re vacation of portion of right-of-way re 8 Wood Duck Pass; review and revise Resolution Setting Not-to-Exceed Tax Levy for 2019; prepare e-mail correspondence to City Treasurer re same; conference to review agenda items related to not-to-exceed tax levy for 2019; conference to discuss September 4th Council meeting; prepare e-mail correspondence to Mayor, Councilmembers and Consultants sending agenda items related to vacation of 8 Wood Duck Pass; prepare e-mail correspondence to Mayor, Councilmembers and Consultants sending agenda items related to Deer Management Plan for 2018; prepare e-mail correspondence to Mayor, Councilmembers and Consultants sending agenda items related to setting not-to-exceed tax levy for 2019.	85.00	2.00	170.00
08/29/2018	Prepare agenda items for September 4th Council meeting and e-mail; prepare hard copies of agenda items for distribution via mail; prepare distribution copies of agenda items; prepare execution copies of resolutions for September 4th meeting; prepare and assemble agenda items and materials for September 4th Council meeting; telephone call with attorney for Telander re issues pertaining to vacation of portion of right-of-way for 8 Wood Duck Pass; prepare e-mail correspondence to attorney for Telander sending background documents relating to vacation of portion of 8 Wood Duck Pass.	85.00	3.00	255.00
09/04/2018	Telephone calls with Traci Telander re issues pertaining to trust documents related to vacation of portion of right-of-way of 8 Wood Duck Pass; telephone call with attorney for Telander re trust documents; review e-mail correspondences related to vacation of portion of right-of-way of 8 Wood Duck Pass; meet with Barbara Telander to execute trust documents; telephone call with David Korus re public			

General Business

		RATE	HOURS	
	hearing for vacation; prepare execution copies of vacation documents for David Korus; prepare and assemble agenda materials for September 4th Council meeting.	85.00	1.60	136.00
09/10/2018	Conference to discuss research related to daycare licensing;	85.00	0.20	17.00
09/12/2018	Review Council meeting materials from September 4th Council meeting; compile original signed documents related to vacation of street on 8 Wood Duck Pass; prepare e-mail correspondence to David Korus re status of documents; organize all signed resolutions from August and September Council meetings.	85.00	1.00	85.00
09/13/2018	Conference to review and discuss Certificate of Trust and Affidavit of Trustee for Telander and to discuss signed Quit Claim Deeds, Release and Waiver document and Notice of Completion of Vacation; prepare e-mail correspondence to attorney for Telander sending signed copies of all documents and requesting confirmation to record documents.	85.00	1.00	85.00
09/17/2018	Prepare vacation documents relating to vacation of portion of right-of-way at 8 Wood Duck Pass for recording with Dakota County Recorder; electronically record Notice of Completion of Vacation, Quit Claim Deeds, Release and Waiver Agreements and Telander Trust documents with the Dakota County Recorder's office.	85.00	0.80	68.00
09/18/2018	Prepare e-mail correspondence sending recorded copies of Notice of Completion of Vacation, Quit Claim Deed from David and Aanya Korus to the Telander Trust, Release, Waiver of Claims and Covenant Not To Sue relating to the vacation of the public street right-of-way and public way for a portion of Wood Duck Pass that adjoins Lots 8 and 9, Thirty Oaks Addition (signed by David and Aanya Korus), Certificate of Trust and Affidavit of Trustee relating to Quit Claim Deed from Telander Trust to David and Aanya Korus, Quit Claim Deed from Telander Trust to David and Aanya Korus, Certificate of Trust and Affidavit of Trustee relating to Release, Waiver of Claims and Covenant Not To Sue signed by Telander Trust and Release, Waiver of Claims and Covenant Not To Sue relating to the vacation of the public street right-of-way and public way for a portion of Wood Duck Pass that adjoins Lots 8 and 9, Thirty Oaks Addition (signed by Telander Trust).	85.00	0.50	42.50
09/24/2018		85.00		0.00
	Leah M. Rose		12.10	1,028.50

City of Sunfish Lake

September 30, 2018
Client # 18305-00000E
Statement # 335

General Business

		RATE	HOURS	
09/20/2018	Analyze MS4 Ordinance; email correspondence to Meghan at WSB Engineering regarding MS4 Ordinance.	85.00	1.00	85.00
	Cindy R. Landon		1.00	85.00
	FOR CURRENT SERVICES RENDERED		26.00	2,768.00
	Photocopies			162.00
	TOTAL EXPENSES THROUGH 09/25/2018			162.00
08/29/2018	Postage paid.			24.70
09/19/2018	Simplifile - recording fees Dakota County			363.30
	TOTAL COSTS			388.00
	PREVIOUS BALANCE			$2,705.00
10/04/2018	Payment Received			-2,705.00
	BALANCE DUE			$3,318.00

Client # 18305-00022E
Statement # 18

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
08/28/2018	Review correspondence from title company; telephone call to title company; prepare easement for recording; memo to Engineer and Mayor re Silverman easement.	130.00	1.00	130.00
09/17/2018	Review on-going correspondence between engineer and Norton family.	130.00	0.50	65.00
	Telephone conference with Engineer Jeff Sandberg.	130.00	0.30	39.00
09/20/2018	In-office conferences and conference calls with City Engineer and draft			

		RATE	HOURS	
	of acquisition Settlement Agreement concerning Norton parcel.	130.00	3.50	455.00
	Additional telephone conference with City Engineer concerning legal descriptions.	130.00	0.40	52.00
09/21/2018	Draft of Norton acquisition Settlement Agreement.	130.00	3.20	416.00
09/24/2018	Extended telephone conference with engineer concerning Norton parcel.	130.00	0.50	65.00
	Preparation of materials for conference call with engineer and surveyor.	130.00	1.00	130.00
	Extended conference call with Engineer Jeff Sandberg and Surveyor Pete Helger relating to Norton acquisition and settlement agreement.	130.00	1.50	195.00
09/25/2018	Further revisions to Norton legal descriptions.	130.00	1.00	130.00
	Timothy J. Kuntz		12.90	1,677.00
08/28/2018	Conference to discuss issues pertaining to status of easement for Silverman parcel and pending sale of Silverman parcel; prepare easement document for recording with Dakota County; prepare e-mail correspondence to title company re recording of easement; electronically record easement with Dakota County Recorder.	85.00	0.80	68.00
09/20/2018	Conference to review and discuss settlement agreement to be prepared between the City and Martha Norton relating to granting of easements and restoration of wetland; conference call with Jeff Sandberg to review issues pertaining to terms of agreement between the City and Martha Norton; prepare Agreement Relating to Charlton Road Project 2018-01 between the City and Martha Norton; prepare Permanent Street Easement and Permanent Drainage and Utility Easement; prepare Temporary Construction Easement; prepare Temporary Wetland Restoration and Enhancement Easement.	85.00	4.80	408.00
09/24/2018	Conference to discuss issues pertaining to settlement agreement with Martha Norton; prepare e-mail correspondence to City Clerk re adding settlement agreement to Council agenda for October 2nd meeting; conference call with Jeff Sandberg and Pete Helger to discuss issues pertaining to settlement agreement and legal descriptions of three easements.	85.00	2.30	195.50
09/25/2018	Review and revise Agreement Relating to Charlton Road Project No.			

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

September 30, 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					
283.00	339.50	0.00	0.00	-283.00	$339.50
93000-20000 Criminal - Traffic					
261.00	146.00	0.00	0.00	-261.00	$146.00
93000-30000 Criminal - Violent Crime/Persons					
0.00	230.00	0.00	0.00	0.00	$230.00
93000-50000 Criminal - Miscellaneous					
23.00	23.00	0.00	0.00	-23.00	$23.00
567.00	738.50	0.00	0.00	-567.00	$738.50

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

September 30, 2018
Client # 93000-10000E
Statement # 268

Criminal - DUI

For Services Through 09/25/18

		RATE	HOURS	
08/29/2018	Prepare files for omnibus hearings.	85.00	0.10	8.50
09/14/2018	Telephone conference with BCA re Cambridge.	85.00	0.10	8.50
09/21/2018	Review case disposition re Tiemann.	85.00	0.10	8.50
	Tam Casey		0.30	25.50
08/30/2018	Review and analysis of police reports for charging decisions; prepare formal complaint.	115.00	0.30	34.50
09/20/2018	Review and analysis of police reports for charging decisions; prepare formal complaint.	115.00	0.10	11.50
	Bridget McCauley Nason		0.40	46.00
08/30/2018	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.20	23.00
09/13/2018	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.20	23.00
09/14/2018	Telephone message to defense attorney.	115.00	0.10	11.50
	Analyze and prepare cases for jury trials.	115.00	0.20	23.00
09/17/2018	Appearance in Dakota County District Court in Hastings for jury trials.	115.00	0.30	34.50
	Cassandra C. Wolfgram		1.00	115.00
09/13/2018	Prepare files for jury trials.	85.00	1.00	85.00
09/14/2018	Prepare files for jury trials.	85.00	0.50	42.50
09/18/2018	Prepare files for jury trials.	85.00	0.20	17.00
	Jennifer L. Dull		1.70	144.50

City of Sunfish Lake

September 30, 2018
Client # 93000-10000E
Statement # 268

Criminal - DUI

		RATE	HOURS	
09/21/2018	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
	Sena M. Dahl		0.10	8.50
	FOR CURRENT SERVICES RENDERED		3.50	339.50
	PREVIOUS BALANCE			$283.00
10/04/2018	Payment Received			-283.00
	BALANCE DUE			$339.50

Client # 93000-20000E
Statement # 278

Criminal - Traffic

		RATE	HOURS	
08/29/2018	Prepare files for arraignments.	115.00	0.10	11.50
08/30/2018	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.20	23.00
09/12/2018	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.20	23.00
09/21/2018	Appearance in Dakota County District Court in West St. Paul for court trials.	115.00	0.30	34.50
09/24/2018	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.10	11.50
	Cassandra C. Wolfgram		0.90	103.50
09/14/2018	Prepare files for court trials.	85.00	0.40	34.00
09/20/2018	Prepare files for pre-trials.	85.00	0.10	8.50
	Sena M. Dahl		0.50	42.50

City of Sunfish Lake

September 30, 2018
Client # 93000-20000E
Statement # 278

Criminal - Traffic

		RATE	HOURS	
	FOR CURRENT SERVICES RENDERED		1.40	146.00
	PREVIOUS BALANCE			$261.00
10/04/2018	Payment Received			-261.00
	BALANCE DUE			$146.00

Client # 93000-30000E
Statement # 136

Criminal - Violent Crime/Persons

		RATE	HOURS	
09/01/2018	Review and analysis of police reports for charging decisions; prepare formal complaint.	115.00	2.00	230.00
	Bridget McCauley Nason		2.00	230.00
	FOR CURRENT SERVICES RENDERED		2.00	230.00
	BALANCE DUE			$230.00

Client # 93000-50000E
Statement # 258

Criminal - Miscellaneous

		RATE	HOURS	
08/29/2018	Review August proseuction summary and memo to file.	115.00	0.20	23.00

City of Sunfish Lake

September 30, 2018
Client # 93000-50000E
Statement # 258

Criminal - Miscellaneous

		RATE	HOURS	
	Daniel J. Beeson		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00
	PREVIOUS BALANCE			$23.00
10/04/2018	Payment Received			-23.00
	BALANCE DUE			$23.00
	TOTAL BALANCE DUE			$738.50

INVOICE

LILLIE SUBURBAN NEWSPAPERS, INC.
DISPLAY RECEIVABLES
2515 EAST SEVENTH AVENUE
NORTH ST. PAUL, MINN 55109
DISPLAY BOOKKEEPING 651-748-7889
CLASSIFIED BOOKKEEPING 651-748-7890

	Date	Number
OCTOBER 12, 2018		PAGE 1 OF 1

Lillie News

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

ACCT NO
021048

DUE BY NOVEMBER 25, 2018

Amount Paid $_______________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
10/07	Z	5.00	I	10/7 NOTICE-331 SALEM CHU	F	5.7500	$28.75
				16.04 KIHTIR		SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$28.75

TERMS: NET 25 *****TOTAL DOES NOT REFLECT ANY PAYMENTS OR ADJUSTMENTS!!!*****
~~Lillie Suburban Newspapers, 2515 E 7th Ave, N St Paul MN 55109~~
(651) 748-7889 Fax (651) 777-8288
- - - Please return TOP PART of this form with your payment - - -
- - - 1.5% Monthly service charge will be charged on overdue balances - - -

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

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 7TH day of OCTOBER, 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 8TH day of OCTOBER, 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
DAKOTA COUNTY, MINNESOTA
NOTICE OF PUBLIC HEARING

Notice is hereby given that the Planning Commission of the City of Sunfish Lake will meet on Wednesday, October 17, 2018, **at 7:00 p.m.** at St. Anne's Episcopal Church located at Highway 110 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider a request for an amendment to the conditions of approval for a variance request for property located at 331 Salem Church Road. The subject property is located within the R-1 Single Family Residential and Shoreland Overlay Districts.

The subject parcel has lake frontage on Sunfish Lake. The applicant is seeking to repaint their home, which requires an amendment to the conditions of approval from a home addition that was completed in 2017.

All written and oral statements will be considered at the public hearing and all those desiring to be heard will be heard at the public hearing. If you have questions about this notice or if you wish further information regarding the project described above, please contact Ryan Grittman, Sunfish Lake City Planner, at (763) 957-1100. If you wish to send written comments prior to the public hearing, please send such comments to Ryan Grittman, Sunfish Lake City Planner, at Northwest Associated Consultants, 4150 Olson Memorial Highway, Suite 320, Golden Valley, MN 55422 or via email at rgrittman@nacplanning.com.

/s/ Catherine Iago, City Clerk
(South-West Review Oct. 7, 2018)

INVOICE

	Date	Number
OCTOBER 31, 2018		PAGE 1 OF 1

LILLIE SUBURBAN NEWSPAPERS, INC.
DISPLAY 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 NOVEMBER 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
10/28	Z	4.00	I	10/28 NOTICE-CITY ELECT.	F	11.0000	$44.00
10/28	Z	5.00	I	10/28 SAMPLE BALLOT	F	11.0000	$55.00
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$99.00

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 }
County of Dakota } SS

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 CITY ELECTION

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 2 successive weeks; it was first published on SUNDAY, the 21ST day of OCTOBER, 2018, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 28TH day of OCTOBER, 2018; 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 29TH day of OCTOBER, 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

1/18

CITY OF SUNFISH LAKE
DAKOTA COUNTY,
MINNESOTA

NOTICE OF CITY ELECTION

NOTICE IS HEREBY GIVEN, that at the City Election which shall be held in and for the City of Sunfish Lake, Dakota County, Minnesota, on Tuesday, November 6, 2018 between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m., the following offices will be filled:

MAYOR (Two year term - one to be elected)

Candidates: Dan O'Leary

COUNCILMEMBER (Four year term - two to be elected)

Candidates:

JoAnne Wahlstrom

Mike Hovey

SPECIAL ELECTION FOR COUNCILMEMBER To Fill Vacancy in Term Expiring January 4, 2021 (Vote for One)

Candidates: Shari Hansen

The polling place for the City Election shall be the established polling place of the City, to wit:

Precinct 1: St. Anne's Episcopal Church, Highway 110 and Charlton Road

Dated: October 15, 2018

Attest:

Catherine Iago, City Clerk

(South-West Review: Oct. 21, 28, 2018)

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 SAMPLE BALLOT

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 2 successive weeks; it was first published on SUNDAY, the 21ST day of OCTOBER, 2018, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 28TH day of OCTOBER, 2018; 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 29TH day of OCTOBER, 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
DAKOTA COUNTY, MINNESOTA
SAMPLE BALLOT
STATE GENERAL ELECTION BALLOT

City Offices
City of Sunfish Lake

[illegible]

- ◯ Dan O'Leary
- ◯ write-in, if any

[illegible]

- ◯ JoAnne Wahlstrom
- ◯ Mike Hovey
- ◯ write-in, if any
- ◯ write-in, if any

[illegible]

- ◯ Shari Hansen
- ◯ write-in, if any

(South-West Review: Oct. 21, 28, 2018)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

October 23, 2018

Invoice for Sunfish Lake City Forester Consultant Through 10-15-2018

9/26	Mowed area around young trees in Musser Park -- 3.5 hr	$204.23
10/2	Council meeting preparation, Consultant meeting, and City Council meeting – 3.5 hr	$204.23
10/5	Checked trees damaged by deer antler rubbing in Musser Park -- .5 hr	$29.18
10/11	Checked City trees after rain and wind, cleared out Sunfish Lake outlet as much as possible – 1.5 hr	$87.53
10/13	Burning permit prepared for Fleischhacker -- 0.5 hr	$29.18
Total Due		$554.35

Regards,

Jim Nayes

Invoice Number: 275508

Membership Dues Invoice

Effective during 2018-2019

LEAGUE OF MINNESOTA CITIES

City of Sunfish Lake

Dues Amount: $673

(Dues amount rounded to nearest dollar.)

Population: 512

(Population represents the 2017 State Demographer and Metropolitan Council Estimates.)

Dues are based on your population. See how we calculated your dues at: www.lmc.org/dues

For membership dues in the League of Minnesota Cities for the year beginning September 1, 2018. Annual dues for membership **in the League of Minnesota Cities include subscriptions to Minnesota Cities magazine.* Pursuant to the disclosure requirements of Minnesota Statutes, Section 6.76, the proportionate amount of dues spent for lobbying purposes is 10.1%. This percentage is reported to the State Auditor as required by statute.**

Payment from Public Funds Authorized by Minn. Stats. Sec. 465.58

I declare under the penalties of law that the foregoing account is just and correct and that no part of it has been paid.

Dated: September 1, 2018

David J. Unmacht
Executive Director, League of Minnesota Cities

Please Remit To:
Finance Department
League of Minnesota Cities
145 University Ave W
St Paul, MN 55103-2044

Include this invoice or reference invoice #275508 with your payment.

Questions: billing@lmc.org

*Annual dues include subscriptions to *Minnesota Cities* magazine at $30 per subscription according to the following schedule based on population: 249 or less, 6; 250-4999, 11; 5000-9999, 15; 10000-19999, 20; 20000-49999, 25; 50000-299999, 30; 300000+, 35. For further information on subscriptions contact the League offices. This information is given in order to meet postal regulations. Please do not use as a basis for payment.

The League will routinely communicate via e-mail with your city's staff and elected officials as part of your membership in the League.

METROPOLITAN COUNCIL

INVOICE

Invoice No: 0001088555
Invoice Date: 10/11/18
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: 11/10/18

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

AMOUNT DUE: **$ 840.00 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	840.00	840.00

Subtotal: 840.00

Contract: 18R027

Quantity of lake sites: 3 at $280 each.
2018 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: **$ 840.00**

- Approved -

OK

Anne - please process for payment

10-12-18

METROPOLITAN COUNCIL

INVOICE

Invoice No: 0001088555
Invoice Date: 10/11/18
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: 11/10/18

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

AMOUNT DUE: **$ 840.00 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*	*840.00*	*840.00*

Subtotal: 840.00

Contract: 18R027

Quantity of lake sites: 3 at $280 each.
2018 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: $ 840.00

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

October 5, 2018

In Reference To:

September 2018 Technical Assistance - Private Projects

Invoice No. 23866

	Hrs/Rate	Amount
18.07 2 SUNFISH LANE MAJOR REVIEW / NEW HOME CONSTRUCTION		
RG 9/5-9/7/18 Create Planner's report	1.20 70.50/hr	84.60
RG 9/10/18 Review planning report and arrange exhibits	1.50 70.50/hr	105.75
RG 9/17/18 Phone conversation with Joe C. regarding Planning Commission meeting	0.10 70.50/hr	7.05
RG 9/19/18 Arrange presentation boards	1.50 70.50/hr	105.75
RG 9/19/18 Planning Commission Findings of Fact	1.50 70.50/hr	105.75
9/11/18 Secretarial	5.00 53.00/hr	265.00
Expenses (mileage, communications, supplies, etc.)		190.90
Subtotal of this Project:	[10.80	864.80]
TOTAL AMOUNT DUE THIS INVOICE:	10.80	$864.80

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

October 5, 2018

In Reference To:

September 2018 Technical Assistance - City Projects

Invoice No. 23867

GENERAL

		Hrs/Rate	Amount
RG	9/4-9/5/18 General Administrative - Phone, email, ordinance research	0.70 60.00/hr	42.00
RG	9/4/18 Research on RV parking and daycare ordinance	1.90 60.00/hr	114.00
RG	9/4/18 Prepare for and attend staff meeting and City Council meeting	5.30 60.00/hr	318.00
RG	9/5/18 Compile 2019 schedule, meeting dates and deadline dates	3.10 60.00/hr	186.00
RG	9/11/18 Finalize Planning Commission schedule and memo	0.30 60.00/hr	18.00
RG	9/17-9/18/18 General Administrative - Phone, email, ordinance research	1.10 60.00/hr	66.00
RG	9/19/18 Building height calculation drawing and presentation preparation	1.20 60.00/hr	72.00
RG	9/19/18 Prepare for and attend Planning Commission meeting	0.70 60.00/hr	42.00
RG	9/19/18 Drive time to Planning Commission Meeting (NO CHARGE)	1.30	N/C
RG	9/20/18 Review landscaping plan for 415 Salem Church Road for Final Inspection	0.40 60.00/hr	24.00

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

		Hrs/Rate	Amount
RG	9/21/18 Drive time to 415 Salem Church Road Final Inspection	1.20 60.00/hr	72.00
RG	9/24-9/25/18 Planning Commission Meeting Minutes	4.10 60.00/hr	246.00
RG	9/25/18 Planning update memo	2.10 60.00/hr	126.00
	Expenses (mileage, communications, supplies, etc.)		85.75
Subtotal of this Project:		[23.40	1,411.75]
TOTAL AMOUNT DUE THIS INVOICE:		23.40	$1,411.75

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

October 5, 2018

In Reference To:

September 2018 Technical Assistance - Inspections

Invoice No. 23868

17.01

		Hrs/Rate	Amount
18.04 415 SALEM CHURCH ROAD - FINAL			
RG	9/21/18 415 Salem Church Road - Final Inspection	0.70	75.00
Subtotal of this Project:		[0.70	75.00]
TOTAL AMOUNT DUE THIS INVOICE:		0.70	$75.00

Pine Bend Paving Inc

6514372333
PO Box 72
Vermillion, MN 55085

Invoice

Date	Invoice #
10/8/2018	18-7005

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		10/8/2018			

Quantity	Item Code	Description	Price Each	Amount
		10-4 Grade Charelton Road		
1	J-TM-U	Utility Truck	110.00	110.00
4.5	J-TM-TS	Tracked Skid Steer	146.00	657.00

Phone #	Total	$767.00
6514372333		

ROUGH CUTT

"We make weeds look good"

Todd Fossand
4796 159th Street West
Apple Valley, MN 55124

Mobile: 651-343-9891

Cutting done for:

City of Sunfish Lake

Location of cutting:

Roadsides – 10-6-18
Sunfish LK Park-10-4-18

Dated mowed: 10-18

Cutting of noxious weeds and high grasses on private property

Extras:

Roadsides - 400.00
Park - 255.00

Minimum Charge: $85.00

Extras: ____________

TOTAL DUE: 655.00

Not liable for damage caused as a result of property variances (i.e., sprinkler heads, well caps, etc.) which are not marked.

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

October 10, 2018

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

Re: September, 2018 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Jeffry S. Sandberg,
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

701 Xenia Avenue South Suite 300 | Minneapolis, MN 55416 | (763) 541-4800 | WSBAccounting@wsbeng.com

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

October 10, 2018
Project/Invoice: R-011754-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Eric Eckman

2570 Delaware Site Review 18.02

Professional Services from September 1, 2018 to September 30, 2018

Phase 001 2570 Delaware Site Review

Project Management

	Hours	Rate	Amount	
Harrington, Jean	.25	97.00	24.25	
Totals	.25		24.25	
Total Labor				**24.25**
			Total this Task	**$24.25**
			Total this Phase	**$24.25**
			Total this Invoice	**$24.25**

Billings to Date

	Current	Prior	Total
Labor	24.25	1,718.25	1,742.50
Totals	**24.25**	**1,718.25**	**1,742.50**

WSB
701 Xenia Avenue South Suite 300 | Minneapolis, MN 55416 | (763) 541-4800 | WSBAccounting@wsbeng.com

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

October 10, 2018
Project/Invoice: 0-002182-240 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Eric Eckman

415 Salem Church Road 17.01

Professional Services from September 1, 2018 to September 30, 2018

Phase 000 415 Salem Church Road

Project Management

		Hours	Rate	Amount	
Eckman, Eric		.25	142.00	35.50	
	Totals	.25		35.50	
	Total Labor				**35.50**
			Total this Task		**$35.50**

Plan Review

		Hours	Rate	Amount	
Eckman, Eric		2.50	142.00	355.00	
	Totals	2.50		355.00	
	Total Labor				**355.00**
			Total this Task		**$355.00**
			Total this Phase		**$390.50**
			Total this Invoice		**$390.50**

Billings to Date

	Current	Prior	Total
Labor	390.50	1,910.50	2,301.00
Totals	**390.50**	**1,910.50**	**2,301.00**

701 Xenia Avenue South Suite 300 | Minneapolis, MN 55416 | (763) 541-4800 | WSBAccounting@wsbeng.com

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

October 10, 2018
Project/Invoice: R-012101-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Eric Eckman

420 Salem Church Road 18.04

Professional Services from September 1, 2018 to September 30, 2018

Phase 001 Plan/Site Review

Project Management

	Hours	Rate	Amount	
Harrington, Jean	.25	97.00	24.25	
Totals	.25		24.25	
Total Labor				**24.25**
			Total this Task	**$24.25**
			Total this Phase	**$24.25**
			Total this Invoice	**$24.25**

Billings to Date

	Current	Prior	Total
Labor	24.25	308.25	332.50
Totals	**24.25**	**308.25**	**332.50**

701 Xenia Avenue South Suite 300 | Minneapolis, MN 55416 | (763) 541-4800 | WSBAccounting@wsbeng.com

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

October 10, 2018
Project/Invoice: 0-001629-741 - 21
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Charlton 2016 Street Improvements

Professional Services from September 1, 2018 to September 30, 2018

Phase 02 Final Design

Final Design

	Hours	Rate	Amount	
Helder, Peter	4.00	142.00	568.00	
Sandberg, Jeffry	1.50	173.00	259.50	
Totals	5.50		827.50	
Total Labor				**827.50**

Total this Task **$827.50**

Total this Phase **$827.50**

Total this Invoice **$827.50**

Billings to Date

	Current	Prior	Total
Labor	827.50	97,936.75	98,764.25
Expense	0.00	80.00	80.00
Field Services	0.00	11,826.50	11,826.50
Totals	**827.50**	**109,843.25**	**110,670.75**

701 Xenia Avenue South Suite 300 | Minneapolis, MN 55416 | (763) 541-4800 | WSBAccounting@wsbeng.com

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

October 10, 2018
Project/Invoice: R-011698-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Miscellaneous City Engineering Services

Professional Services from September 1, 2018 to September 30, 2018

Phase 001 2018 Miscellaneous City Engineering Serv

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**

City Engineering

	Hours	Rate	Amount	
Foster, Elizabeth	.25	80.00	20.00	
Drafting October report for Jeff				
Foster, Elizabeth	2.25	80.00	180.00	
Preparing to send October report, printing, sending, updating contact information with new council member				
Movall, Brandon	1.50	85.00	127.50	
sunfish lake transition meeting with Eric				
Perkins, John	.50	120.00	60.00	
Perkins, John	2.50	120.00	300.00	
Snow Plowing RFP				
Perkins, John	6.50	120.00	780.00	
Upper 55th St				
Sandberg, Jeffry	1.00	173.00	173.00	
Agenda				
Sandberg, Jeffry	1.00	173.00	173.00	
Agenda items				
Sandberg, Jeffry	.50	173.00	86.50	
City Fall Newsletter article				
Sandberg, Jeffry	1.00	173.00	173.00	
Fire markers, barricades for 55th				
Sandberg, Jeffry	1.00	173.00	173.00	
Prep for City Council mtg				
Totals	18.00		2,246.00	
Total Labor				**2,246.00**
		Total this Task		**$2,246.00**

	Total this Phase	**$2,396.00**

Billings to Date

	Current	Prior	Total
Labor	2,246.00	20,645.25	22,891.25
Field Services	150.00	900.00	1,050.00
Totals	**2,396.00**	**21,545.25**	**23,941.25**

Phase	002	NPDES - MS4 Phase

	Total this Phase	**0.00**

Billings to Date

	Current	Prior	Total
Labor	0.00	276.00	276.00
Totals	**0.00**	**276.00**	**276.00**

	Total this Invoice	**$2,396.00**

701 Xenia Avenue South Suite 300 | Minneapolis, MN 55416 | (763) 541-4800 | WSBAccounting@wsbeng.com

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

October 10, 2018
Project/Invoice: R-012275-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Erik Seiberlich

Salem Church Road Traffic Study

Professional Services from September 1, 2018 to September 30, 2018

Phase 001 Traffic Study

Traffic Study

	Hours	Rate	Amount	
Schwartz, Mary	4.00	139.00	556.00	
Totals	4.00		556.00	
Total Labor				**556.00**

Total this Task	**$556.00**
Total this Phase	**$556.00**
Total this Invoice	**$556.00**

Billings to Date

	Current	Prior	Total
Labor	556.00	2,123.50	2,679.50
Totals	**556.00**	**2,123.50**	**2,679.50**

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		11/23/2018
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	612855690	10/25/2018	$79.50

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Email us at: Customerservice@xcelenergy.com
Please Call: 1-800-481-4700
Hearing Impaired: 1-800-895-4949
Fax: 1-800-311-0050
Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Other Recurring Charges	$9.29
Current Charges	**$9.29**

ACCOUNT BALANCE

Previous Balance		$140.45
Payment Received	Check 10/05	-$70.24 **CR**
Balance Forward		**$70.21**
Current Charges		$9.29
Amount Due		**$79.50**

010097 1/2

INFORMATION ABOUT YOUR BILL

Renewable energy development costs are included as part of the Resource Adjustment line on your bill. Beginning this month, the renewable energy development costs have increased from $0.001034 per kWh to $0.001318 per kWh. Visit xcelenergy.com/rdf to find more on Xcel Energy's renewable energy development programs.

Thank you for your payment.

3984

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	11/23/2018	$79.50	

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge. Make your check payable to XCEL ENERGY

NOVEMBER

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	

1,6

AV 01 010097 40731B 42 A**5DGT

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

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

31 51112318 65223378 000000009290000007950