

LIST OF BILLS

City of Sunfish Lake, MN

Cash Requirements

As of Sep 30, 2019

3B

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
IAGOCATHW2 CATHERINE IAGO	1003	9/15/19	9/15/19	719.44		15
IAGOCATHW2 CATHERINE IAGO				719.44		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	991	9/17/19	9/17/19	526.42		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				526.42		
INTERNALREVSVC INTERNAL REVENUE SERVI	1142	9/30/19	9/30/19	1,031.42		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,031.42		
JOHNSON PLBG JOHNSON PLBG & HTG	2153	9/25/19	9/25/19	361.00		5
JOHNSON PLBG JOHNSON PLBG & HTG				361.00		
LANOUEANN ANN P. LANOUE	SEPT2019	9/30/19	9/30/19	1,202.85		
LANOUEANN ANN P. LANOUE				1,202.85		
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT	297754	9/1/19	9/1/19	728.00		29
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT				728.00		
LEVANDER LEVANDER, GILLEN & MILL	AUG 2019 LEGAL FE	9/1/19	9/1/19	4,709.50		29
LEVANDER LEVANDER, GILLEN & MILL				4,709.50		
LILLIE LILLIE SUBURBAN NEWSPA	LEGAL08092019	9/1/19	9/1/19	34.50		29
	08142019	9/1/19	9/1/19	60.38		29
	09062019	9/6/19	9/6/19	40.25		24
	09202019	9/20/19	9/20/19	1,556.50		10
LILLIE LILLIE SUBURBAN NEWSPA				1,691.63		
MN SECRETARY OF STAT MINNESOTA SECRETARY OF	NOTARY RENEWAL	9/20/19	9/20/19	120.00		10
MN SECRETARY OF STAT MINNESOTA SECRETARY OF				120.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	979	9/22/19	9/22/19	290.00		8
MNDEPTREVENUE				290.00		

City of Sunfish Lake, MN

Cash Requirements

As of Sep 30, 2019

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
MN DEPARTMENT OF REVE						
NORTHWEST	24439-1	9/6/19	9/6/19	693.53		24
NORTHWEST ASSCOC CONS	24439-2	9/6/19	9/6/19	676.40		24
	24439-3	9/6/19	9/6/19	805.60		24
	24440	9/6/19	9/6/19	2,211.20		24
NORTHWEST				4,386.73		
NORTHWEST ASSCOC CONS						
POLICE	1016	9/22/19	9/22/19	8,686.83		8
CITY OF WEST ST. PAUL						
POLICE				8,686.83		
CITY OF WEST ST. PAUL						
ST. ANNES	1028	9/17/19	9/17/19	325.00		13
ST. ANNE'S EPISCOPAL CHU						
ST. ANNES				325.00		
ST. ANNE'S EPISCOPAL CHU						
WSB	R-013724-000-4	9/17/19	9/17/19	695.00		13
WSB & ASSOCIATES	R-013383-000-8	9/17/19	9/17/19	2,135.50		13
	R-013723-000-5	9/17/19	9/17/19	1,624.00		13
	R014381-000-2	9/17/19	9/17/19	952.00		13
	R-012102-000-4	9/17/19	9/17/19	204.00		13
	R-013527-000-4	9/17/19	9/17/19	433.75		13
	R-014376-000-3	9/17/19	9/17/19	288.75		13
	0-001629-741-31	9/17/19	9/17/19	28,254.25		13
	R-14460-000-2	9/17/19	9/17/19	1,700.00		13
WSB				36,287.25		
WSB & ASSOCIATES						
XCEL	652158636	9/17/19	9/17/19	131.31		13
XCEL ENERGY						
XCEL				131.31		
XCEL ENERGY						
Report Total				61,197.38		

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

9/23/2019 15:52

INVOICE

Services rendered for the month of Sept 2019

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/8/2019

\$ 526.42
\$ 526.42

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated 1/8/2019

\$ 1,228.41
\$ 1,228.41

City FICA 7.65%

Total Cost City Clerk-month

93.97
1,322.38

Calculation of net Check-City Clerk

Monthly services per employment agreement

Less Federal Income tax withheld

Less FICA withheld- 7.65%

Less State tax withheld

Total Withholdings

\$ (275.00)
(93.97)
(140.00)

1,228.41

(508.97)
\$ 719.44

Net check

Johnson Plumbing and Heating
9825 170Th St E
Lakeville, MN 55044 US
612-243-3965
johnsonplbgandhtg@earthlink.net

Invoice

BILL TO
City Of Sunfish Lake
C/O Jeff Sandberg, City Engineer
WSB
701 Xenia Ave S. Suite 200
Minneapolis, MN 55416

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2153	09/05/2019	\$361.00	10/05/2019	Net 30	

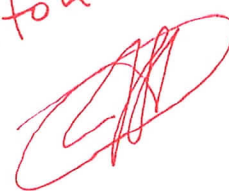
P.O. NUMBER

Watermain Project-Charlton Road

ACTIVITY	QTY	RATE	AMOUNT
Permits City of St Paul Water department Plumbing Permit.	1	211.00	211.00
Watermain Permit- Charlton Road Project, CP2018-01			
Labor Complete paperwork and submit for permit	1	150.00	150.00

BALANCE DUE

\$361.00

Approved for
payment
9-24-19
Charlton Road Project


Ann P. Lanoue
City Treasurer

8010 Corey Path
Inver Grove Heights, MN 55076
651-338-3756
alanoue@comcast.net

9/23/2019 15:55

INVOICE

City of Sunfish Lake

Accounting services for September 2019 per Employment Addendum dated 1/8/2019

1,754.74

Postage expense

3.85

Supplies - printing @ \$.10 per page

28.50

1,787.09

1,787.09

Less Federal Income tax withheld

300.00

Less FICA

134.24

Less PERA withheld 0% (Exempt)

-

Less State tax withheld

150.00

Total Withholdings

(584.24)

Net check

1,202.85

Reconciliation to Treasurer Expense

Services

1,754.74

City FICA 7.65%

134.24

City Pera-0%

-

Total Treasurer

1,888.98

Membership Dues Invoice

Effective during 2019-2020



City of Sunfish Lake

Dues Amount: \$698

(Dues amount rounded to nearest dollar.)

Population: 516

(Population represents the 2018 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, 2019. 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 10.0%. 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, 2019

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 #297754 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.



Minnesota
Mayors
Association

MMA Executive Committee
2019-2020

President
Kathi Hemken
New Hope
(763) 537-7990
khemken@ci.new-hope.mn.us

1st Vice President
Rita Albrecht
Bemidji
(218) 760-8715
rita.c.albrecht@gmail.com

2nd Vice President
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(320) 260-0393
rschultz@cityofstjoseph.com

3rd Vice President
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liveron@wyomingmn.org

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(651) 351-7879
marymccomber@aol.com

Treasurer
Dave Unmacht
Executive Director
LMC
(651) 281-1205
dunmacht@lmc.org

League Contact:
Heather Corcoran
Engagement Manager
League of Minnesota Cities (LMC)
145 University Avenue West
St. Paul, MN 55103-2044
(651) 281-1256

INVOICE

FOR MEMBERSHIP DUES IN THE MINNESOTA MAYORS ASSOCIATION

For the Fiscal Year Beginning September 1, 2019

**Annual Dues
for
Minnesota Mayors Association Membership.....\$30.00**

Minnesota Mayors Association Membership Dues for:

Mayor: _____

City: _____

Mayor's Preferred E-mail*: _____

Mayor's Preferred Phone*: _____

Make Check Payable To: **League of Minnesota Cities**

Send To: Minnesota Mayors Association
c/o Finance Department
League of Minnesota Cities
145 University Avenue West
St. Paul, MN 55103-2044

Payment from public funds authorized by Minn. Stat., Sec. 471.96

Please return this form with payment. Payment can be included on the same check as the city's League membership dues, if desired. Questions regarding this invoice may be referred to the League Finance Department at 651-281-1200.

*The Minnesota Mayors Association is requesting this additional personal contact information to ensure communications on the mayor's MemberLink online listserv, Annual Conference notification, and other information reach all members directly and on a timely basis.

Membership in the Minnesota Mayors Association can be transferred from an out-going to an in-coming mayor. To transfer a Mayors Association membership contact Sarah Fredericks at SFredericks@lmc.org

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

Page: 1
August 31, 2019
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
4,226.40	2,544.50	0.00	0.00	-4,226.40	\$2,544.50
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
4,037.00	1,718.50	0.00	0.00	-4,037.00	\$1,718.50
18305-00023 Improvement Project No. 2020-01 Mill & Overlay					
0.00	212.50	0.00	0.00	0.00	\$212.50
<u>8,263.40</u>	<u>4,475.50</u>	<u>0.00</u>	<u>0.00</u>	<u>-8,263.40</u>	<u>\$4,475.50</u>

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

Page: 1
August 31, 2019
Client # 18305-00000E
Statement # 346

General Business

For Services Through 08/25/19

		RATE	HOURS	
08/01/2019	Review correspondence and memos and research on code section dealing with disposal bins.	130.00	1.00	130.00
08/06/2019	Preparation of materials for Sunfish Lake Council meeting.	130.00	2.00	260.00
	Telephone conference with City Planner Ryan Gritman.	130.00	0.40	52.00
	Preparation for Sunfish Lake Council meeting.	130.00	2.00	260.00
	Sunfish Lake Council meetings.	130.00	3.30	429.00
08/08/2019	Follow-up to Sunfish Lake agenda items.	130.00	2.00	260.00
	Review engineering and planning correspondence concerning pending City matters.	130.00	0.40	52.00
	Review background materials and correspondence on disposal bins.	130.00	0.40	52.00
	Review of background materials and engineering memos concerning small cell installations.	130.00	1.00	130.00
	Correspondence to City Clerk concerning upcoming schedule of public hearings.	130.00	0.30	39.00
	Memo to Jessica Cook.	130.00	0.50	65.00
08/09/2019	Telephone conference with Acting Police Chief.	130.00	0.30	39.00
08/20/2019	Review of planning materials for upcoming Planning Commission meeting.	130.00	1.00	130.00
	Timothy J. Kuntz		14.60	1,898.00
08/21/2019	Communication with Planning Commission regarding a height			

City of Sunfish Lake

General Business

Page: 2
August 31, 2019
Client # 18305-00000E
Statement # 346

		RATE	HOURS	
	measurement for a planning application.	130.00	0.20	26.00
	Korine L. Land		0.20	26.00
08/01/2019	Prepare e-mail correspondence to Councilmembers and Consultants sending City Attorney Memo re truth-in-taxation requirements for 2019 and Notice of Meeting to Consider Budget and Tax Levy for 2020; prepare e-mail correspondence to Dr. Sena Kihitir re issue pertaining to trash bins.	85.00	0.60	51.00
08/05/2019	Prepare and assemble materials for August 6th City Council meeting; prepare execution copies of resolutions and distribution copies of agenda materials; prepare revised signature pages for easement agreement with St. Anne's Church; prepare e-mail correspondence to Ann Lanoue re 2020 budget; prepare e-mail correspondence to Jessica Cook forwarding e-mail correspondence received from Ann Lanoue; prepare distribution copies of e-mail correspondences received from Dr. Sena Kihitir.	85.00	1.50	127.50
08/08/2019	Conference to review and discuss issues pertaining to small wireless ordinances; prepare e-mail correspondence to City Engineer and City Planner re issues pertaining to same; conference to review August 6th Council meeting agenda and to discuss follow-up needed; prepare two e-mail correspondences to City Clerk re November meeting and School Board election conflict and review ISD 199 website re same.	85.00	2.50	212.50
08/14/2019	Review and revise City Attorney Memo (together with Notice of Meeting to Consider Budget and Tax Levy for 2020); prepare Resolution Setting Not-To-Exceed Tax Levy for Collection in Year 2020; prepare e-mail correspondence to Ann Lanoue re final numbers for resolution.	85.00	0.50	42.50
08/15/2019	Prepare e-mail correspondence to Council sending agenda items for September 3rd Council meeting relating to setting not-to-exceed tax levy.	85.00	0.20	17.00
08/19/2019	Review e-mail correspondence received from City Clerk re 2019 deer hunting dates; review Resolution No. 17-17 Approving a Deer Population Management Plan for the City for the Deer Hunting Seasons in the Years 2017, 2018 and 2019; prepare e-mail correspondence to Clerk and deer management committee re 2019 hunt dates contained in Resolution No. 17-17; prepare Council background memo for September 3rd Council meeting relating to 2019 deer hunt dates.	85.00	1.50	127.50

City of Sunfish Lake

General Business

Page: 3
August 31, 2019
Client # 18305-00000E
Statement # 346

		RATE	HOURS	
	Leah M. Rose		6.80	578.00
08/06/2019	Prepare email communications regarding levy for 2019 bonds; prepare email correspondence to Ryan Grittman regarding Zoning Code Amendment.	85.00	0.50	42.50
	Cindy R. Landon		0.50	42.50
	FOR CURRENT SERVICES RENDERED		22.10	2,544.50
	PREVIOUS BALANCE			\$4,226.40
08/08/2019	Payment Received			-2,064.90
09/04/2019	Payment Received			-2,161.50
	TOTAL PAYMENTS			-4,226.40
	BALANCE DUE			<u>\$2,544.50</u>

Client # 18305-00022E
Statement # 29

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
07/29/2019	Prepare financing memo and special assessments.	130.00	1.00	130.00
07/31/2019	Draft assessment notices and Charlton Road memos.	130.00	1.50	195.00
	Further drafting of Charlton Road documents.	130.00	1.50	195.00
08/01/2019	Review correspondence concerning Charlton Road assessments and tax levies.	130.00	1.00	130.00
	Prepare materials for Council packet.	130.00	1.00	130.00
08/05/2019	Memo to Jessica Cook on tax impact.	130.00	0.60	78.00

City of Sunfish Lake

Imp. Project 2017-02 - Charlton Rd Improvements

Page: 4
August 31, 2019
Client # 18305-00022E
Statement # 29

		RATE	HOURS	
	Telephone conference with Jessica Cook.	130.00	0.30	39.00
08/06/2019	Extended telephone concerning with Jessica Cook.	130.00	0.70	91.00
08/08/2019	Review Norton agreement and memo concerning requirements of Norton agreement.	130.00	0.50	65.00
08/20/2019	Review of correspondence concerning construction issues on Charlton Road.	130.00	1.00	130.00
	Timothy J. Kuntz		9.10	1,183.00
07/29/2019	Revise City Attorney Memo to Council re Resolutions Declaring Costs to be Assessed and Resolutions Calling for Assessment Hearings for August 6th Council meeting; prepare e-mail correspondence to City Clerk re agenda items for August 6th Council meeting related to same; complete Notice of Assessment Hearing for Project 2018-02.	85.00	1.00	85.00
07/31/2019	Review and revise City Attorney Memo for August 6th Council meeting re assessments for Projects 2018-01 and 2018-02; review and revise Resolution Declaring Costs to be Assessed for Project 2018-01 and 2018-02; review and revise Notice of Assessment Hearings for Project 2018-01 and 2018-02; review and revise Resolutions Calling for Assessment Hearings for Project 2018-01 and 2018-02; prepare draft e-mail correspondence to Council and Consultants sending Memo, Resolutions and Notices for preliminary consideration at August 6th Council meeting.	85.00	1.00	85.00
08/01/2019	Review and revise Memo to Mayor and Councilmembers (which includes 5 attachments labeled as Attachments #1 - #5), Resolution Declaring Costs to be Assessed for Project 2018-01 (Charlton Road Improvements), Resolution Declaring Costs to be Assessed for Project 2018-02 (Sunfish Lake Outlet Improvements), Resolution Calling for An Assessment Hearing with respect to Project 2018-01 (Charlton Road Improvements), Notice of Hearing on Proposed Special Assessments for Project 2018-01 (Charlton Road Improvements), Resolution Calling for An Assessment Hearing with respect to Project 2018-02 (Sunfish Lake Outlet Improvements), Notice of Hearing on Proposed Special Assessments for Project 2018-02 (Sunfish Lake Outlet Improvements); review and revise e-mail correspondence to Councilmembers and Consultants sending agenda materials for August 6th Council meeting; prepare hard copies of agenda materials for distribution to			

City of Sunfish Lake

Imp. Project 2017-02 - Charlton Rd Improvements

Page: 5
August 31, 2019
Client # 18305-00022E
Statement # 29

		RATE	HOURS	
	Councilmembers.	85.00	1.50	127.50
08/08/2019	Conference to review and discuss August 6th Council meeting and decisions made by Council with respect to Projects 2018-01 and 2018-02; conference to discuss document revisions to be made to City Attorney Memo and resolutions for September Council meeting; review and revise City Attorney Memo and resolutions with final numbers for assessments for Charlton Road project; prepare e-mail correspondence to Council re issues pertaining to Agreement with Norton.	85.00	1.50	127.50
08/14/2019	Review and revise Memo to Mayor and Councilmembers, Resolution Declaring Costs to be Assessed for Project 2018-01 (Charlton Road Improvements), Resolution Declaring Costs to be Assessed for Project 2018-02 (Sunfish Lake Outlet Improvements), Resolution Calling for An Assessment Hearing with respect to Project 2018-01 (Charlton Road Improvements), Notice of Hearing on Proposed Special Assessments for Project 2018-01 (Charlton Road Improvements), Resolution Calling for An Assessment Hearing with respect to Project 2018-02 (Sunfish Lake Outlet Improvements) and Notice of Hearing on Proposed Special Assessments for Project 2018-02 (Sunfish Lake Outlet Improvements).	85.00	1.00	85.00
08/15/2019	Prepare e-mail correspondence to Council sending agenda items for September 3rd Council meeting re Projects 2018-01 and 2018-02.	85.00	0.30	25.50
	Leah M. Rose		6.30	535.50
	FOR CURRENT SERVICES RENDERED		15.40	1,718.50
	PREVIOUS BALANCE			\$4,037.00
08/08/2019	Payment Received			-130.00
09/04/2019	Payment Received			-3,907.00
	TOTAL PAYMENTS			-4,037.00
	BALANCE DUE			<u>\$1,718.50</u>

City of Sunfish Lake

Improvement Project No. 2020-01 Mill & Overlay

Page: 6
August 31, 2019
Client # 18305-00023E
Statement # 1

		RATE	HOURS	
08/14/2019	Prepare Memo to Mayor and Councilmembers re Resolution Receiving Feasibility Report of the Consulting Engineer and Calling for a Public Improvement Hearing Concerning City Project No. 2020-01 (Mill and Overlay Project); prepare Resolution Receiving Feasibility Report of the Consulting Engineer and Calling for a Public Improvement Hearing Concerning City Project No. 2020-01 (Mill and Overlay Project).	85.00	2.00	170.00
08/15/2019	Review and revise City Attorney Memo and Resolution Receiving Feasibility Report of the Consulting Engineer and Calling for a Public Improvement Hearing Concerning City Project No. 2020-01 (Mill and Overlay Project); prepare e-mail correspondence to Council sending agenda items for September 3rd Council meeting.	85.00	0.50	42.50
	Leah M. Rose		2.50	212.50
	FOR CURRENT SERVICES RENDERED		2.50	212.50
	BALANCE DUE			<u>\$212.50</u>
	TOTAL BALANCE DUE			<u>\$4,475.50</u>

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

Page: 1
August 31, 2019
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI 467.00	105.50	0.00	0.00	-467.00	\$105.50
93000-20000 Criminal - Traffic 604.70	77.00	0.00	0.00	-604.70	\$77.00
93000-30000 Criminal - Violent Crime/Persons 80.50	0.00	0.00	0.00	-80.50	\$0.00
93000-50000 Criminal - Miscellaneous 30.00	51.50	0.00	0.00	-30.00	\$51.50
<u>1,182.20</u>	<u>234.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-1,182.20</u>	<u>\$234.00</u>

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

Page: 1
August 31, 2019
Client # 93000-10000E
Statement # 279

Criminal - DUI

For Services Through 08/25/19

		RATE	HOURS	
07/29/2019	Review, research and/or analyze case disposition re Segerstrom.	85.00	0.10	8.50
07/31/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders re Guion, Echols and Chorzempa.	85.00	0.20	17.00
	Tam Casey		0.30	25.50
08/06/2019	Analyze cases in preparation for omnibus and/or admit-deny hearings.	115.00	0.20	23.00
08/08/2019	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.20	23.00
	Cassandra C. Wolfgram		0.40	46.00
07/29/2019	Telephone conference with parents re Kassera reports.	85.00	0.20	17.00
	Sena M. Dahl		0.20	17.00
08/02/2019	Prepare files for omnibus hearings.	85.00	0.20	17.00
	Angie Lowry		0.20	17.00
	FOR CURRENT SERVICES RENDERED		1.10	105.50
	PREVIOUS BALANCE			\$467.00
08/08/2019	Payment Received			-255.00
09/04/2019	Payment Received			-212.00
	TOTAL PAYMENTS			-467.00
	BALANCE DUE			<u>\$105.50</u>

City of Sunfish Lake

Criminal - Traffic

Page: 2
August 31, 2019
Client # 93000-20000E
Statement # 289

		RATE	HOURS	
08/19/2019	Prepare files for arraignments.	115.00	0.30	34.50
	Aaron Price		0.30	34.50
08/05/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
08/21/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.20	17.00
08/23/2019	Prepare files for probation violation hearings.	85.00	0.20	17.00
	Sena M. Dahl		0.50	42.50
	FOR CURRENT SERVICES RENDERED		0.80	77.00
	PREVIOUS BALANCE			\$604.70
08/08/2019	Payment Received			-220.70
09/04/2019	Payment Received			-384.00
	TOTAL PAYMENTS			-604.70
	BALANCE DUE			<u>\$77.00</u>

Criminal - Violent Crime/Persons

Client # 93000-30000E
Statement # 142

	PREVIOUS BALANCE	\$80.50
09/04/2019	Payment Received	-80.50
	BALANCE DUE	<u>\$0.00</u>

City of Sunfish Lake

Criminal - Miscellaneous

Page: 3
August 31, 2019
Client # 93000-50000E
Statement # 269

		RATE	HOURS	
07/30/2019	Review July prosecution summary and memo to file.	115.00	0.20	23.00
08/22/2019	Review excel spreadsheet tracking of Hastings jury trials and bench trials.	115.00	0.10	11.50
	Daniel J. Beeson		0.30	34.50
07/30/2019	Review, research, respond and/or prepare correspondence related to criminal files including review and print weekly calendar.	85.00	0.20	17.00
	Angie Lowry		0.20	17.00
	FOR CURRENT SERVICES RENDERED		0.50	51.50
	PREVIOUS BALANCE			\$30.00
09/04/2019	Payment Received			-30.00
	BALANCE DUE			<u>\$51.50</u>
	TOTAL BALANCE DUE			<u>\$234.00</u>

INVOICE

AUGUST 09, 2019

Date

Number

PAGE 1 OF 1

LILLIE SUBURBAN NEWSPAPERS, INC.
DISPLAY RECEIVABLES2515 EAST SEVENTH AVENUE
NORTH ST. PAUL, MINN 55109
DISPLAY BOOKKEEPING 651-748-7889
CLASSIFIED BOOKKEEPING 651-748-7890CITY OF SUNFISH
ATTN: ANN LANQUE
8010 COREY PATH
INVER GROVE HTSACCT NO
021048

DUE BY SEPTEMBER 25, 2019

MN 55076

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
08/04	Z	6.00	I	8/4 NOTICE-MAJOR SITE/BLD F		5.7500	\$34.50
				<i>19.07</i>			
						SALES TAX:	\$0.00
						INVOICE TOTAL DUE:	\$34.50

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 4TH day of AUGUST, 2019, 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:

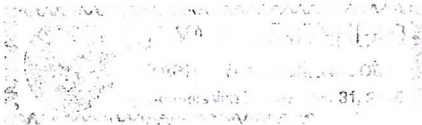
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

Subscribed and sworn to before me on this 5TH day of AUGUST, 2019.

Jonas R. Whitehead
Notary Public

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

*Alphabet should be in the same size and kind of type as the notice.



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, August 21, 2019, at 7:00 p.m. at St. Anne's Episcopal Church located at Highway 62 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider an application for a major site and building plan review for 369 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 applicants have purchased the property and wish to demolish the existing home and build a new home at approximately the same location on the site. A major site and building plan review is required for building alterations exceeding 1,000 square feet in area.

All written and oral statements on the project will be considered at the Planning Commission meeting. The Planning Commissioners will be conducting a public site visit at 6:25 p.m. the night of the meeting to make themselves familiar with the site and receive information regarding the land use application. If you have questions about this notice or if you wish further information regarding the project described above, please contact Ryan Grittmann, Sunfish Lake City Planner, at 651-726-7296. If you wish to send written comments prior to the Planning Commission meeting, please send such comments to Ryan Grittmann, Sunfish Lake City Planner, at Northwest Associated Consultants, 4150 Olson Memorial Highway, Suite 320, Golden Valley, MN 55422 or via email at rgrittmann@nacplanning.com.

/s/ Catherine Iago, City Clerk
(South-West Review: Aug. 4, 2019)

INVOICE

AUGUST 14, 2019

Date

Number

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 651-748-7890ACCT NO
021048

DUE BY SEPTEMBER 25, 2019

CITY OF SUNFISH
ATTN: ANN LANOUE
8010 COREY PATH
INVER GROVE HGT

MN 55076

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
08/11	Z	5.50	I	8/11 NOTICE-2150 CHARLTON F	19.02	5.7509	\$31.63
08/11	Z	5.00	I	8/11 NOTICE-DEMOLITION ZN F		5.7500	\$28.75
SALES TAX:							\$0.00
INVOICE TOTAL DUE:							\$60.38

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

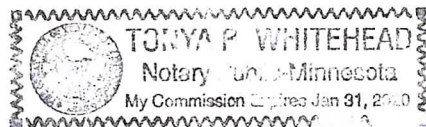
which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 11TH day of AUGUST, 2019, and was thereafter printed and published on every _____ to and including _____, the _____ day of _____, 20____; 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:

*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on
this 12TH day of AUGUST, 2019.
Tonya R Whitehead
Notary Public

*Alphabet should be in the same size and kind of type as the notice.



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, August 21, 2019, at 7:00 p.m. at St. Anne's Episcopal Church located at Highway 62 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider an amendment to an application for a major site and building plan review for 2150 Charlton 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 applicants previously received approval of a major site and building plan, but now wish to make changes to the application. Section 1208.06 of the City of Sunfish Lake Zoning Ordinance requires the applicant to resubmit plans for review when a change is proposed.

All written and oral statements on the project will be considered at the Planning Commission meeting. 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 651-726-7296. If you wish to send written comments prior to the Planning Commission meeting, 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: Aug. 11, 2019)

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 11TH day of AUGUST, 2019, 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:

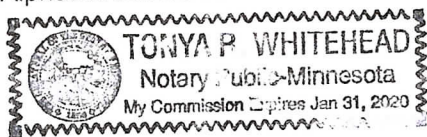
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on
this 12TH day of AUGUST, 2019.

[Signature]
Notary Public

*Alphabet should be in the same size and kind of type as the notice.



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 August 21, 2019, at 7:00 p.m. at St. Anne's Episcopal Church located at Highway 62 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider a zoning ordinance amendment to Section 1202.02 Definitions, and Section 1208.10

Demolition Permits of the City of Sunfish Lake Zoning Ordinance. The Zoning Ordinance Amendment relates to requiring a minor staff review for demolition projects in the City of Sunfish Lake.

A draft of the ordinance amendment will be available at the public hearing.

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 zoning ordinance amendment above, please contact Ryan Grittman, Sunfish Lake City Planner, at 651-726-7296. 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: Aug. 11, 2019)

INVOICE

SEPTEMBER 06, 2019

Date

Number

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



CITY OF SUNFISH
ATTN: ANN LANQUE
8010 COREY PATH
INVER GROVE HGTS

ACCT NO
021048

DUE BY OCTOBER 25, 2019

MN 55076

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
09/01	Z	7.00	I	9/1 NOTICE PUB HEARING	F	5.7500	\$40.25
							=====
						SALES TAX:	\$0.00

						INVOICE TOTAL DUE:	\$40.25
							=====

19.08

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

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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 1ST day of
SEPTEMBER, 20 19, 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:

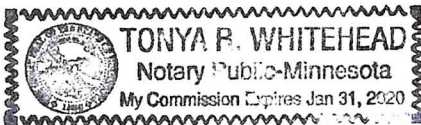
*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*abcdefghijklnopqrstuvmxyz

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on
this 3RD day of SEPTEMBER, 20 19.

Tonya R. Whitehead
Notary Public

*Alphabet should be in the same size and kind of type as the notice.



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, September 18, at 7:00 p.m. at St. Anne's Episcopal Church located at Highway 62 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider an application for a major site and building plan review and conditional use permit for 2431 Angell Road.

The subject property is located within the R-1 Single Family Residential District.

The applicants wish to construct a swimming pool, sport court, and patio area. A major site and building plan review is required for building alterations exceeding 1,000 square feet in area. In addition, the applicants are requesting a conditional use permit to exceed the limit of accessory uses on the property.

All written and oral statements on the project will be considered at the Planning Commission meeting. The Planning Commissioners will be conducting a public site visit at 6:25 p.m. the night of the meeting to make themselves familiar with the site and receive information regarding the land use application. If you have questions about this notice or if you wish further information regarding the project described above, please contact Ryan Gritman, Sunfish Lake City Planner, at 651-726-7296. If you wish to send written comments prior to the Planning Commission meeting, please send such comments to Ryan Gritman, 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
(Southwest: Sept. 1, 2019)

INVOICE

SEPTEMBER 20, 2019

Date

Number

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



ACCT NO

DUE UPON RECEIPT

021048

CITY OF SUNFISH
ATTN: ANN LANQUE
8010 COREY PATH
INVER GROVE HGTS

MN

55076

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
09/15	Z	71.50	I	9/15 HEARING 2018-01	F	11.0000	\$786.50
09/15	Z	70.00	I	9/15 HEARING 2018-02	F	11.0000	\$770.00
							=====
SALES TAX:							\$0.00

INVOICE TOTAL DUE:							\$1,556.50
							=====

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 HEARING PROJECT NO. 2018-01

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 8TH day of SEPTEMBER, 2019, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 15TH day of SEPTEMBER, 2019; 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:

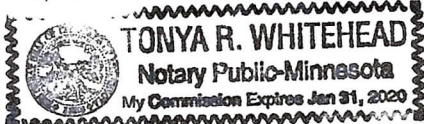
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

Subscribed and sworn to before me on
this 15TH day of SEPTEMBER, 2019.

Tonya R. Whitehead
Notary Public

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

*Alphabet should be in the same size and kind of type as the notice.



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

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 HEARING PROJECT NO. 2018-02

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 8TH day of SEPTEMBER, 20 19, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 15TH day of SEPTEMBER, 20 19; 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:

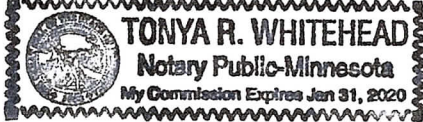
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

Subscribed and sworn to before me on
this 15TH day of SEPTEMBER, 20 19.

Tonya R. Whitehead
Notary Public

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

*Alphabet should be in the same size and kind of type as the notice.



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



Notary Commission Application

The data which you furnish on this form will be used by the Office of the Secretary of State and the Department of Commerce to assess your qualifications for a commission. The information on this form, including your name and designated address, is public pursuant to Minnesota Statutes, Chapter 13.

A. Application (Mark the box that applies to you)

- | | | | | |
|--|--|---|--|--------------------------------------|
| ☐ New Appointment | ☐ Reappointment | ☒ Renewal | ☐ Address Change | ☐ Name Change |
| Fee: \$120 | Fee: \$120
(Commission has expired) | Fee: \$120
Can renew online at
notary.sos.state.mn.us | No Fee
Can update online at
notary.sos.state.mn.us | No Fee
(Attach documentation) |

B. Commission Number (Required for reappointment, renewal, address change and name change)

Current Commission Number

6095505

C. Applicant Information – List your name the way it appears on your driver's license, tax returns and legal documents

First Name CATHERINE	Middle Name or Initial J	Last Name IAGO
Residential Street Address (PO Box must include Rural Route or Street Address) 7378 JORDON AVE SO		
City COTTAGE GROVE	State MN	ZIP 55016
Date of Birth (applicant must be 18 years old) mo/day/yr 02/03/49	Telephone w/ area code 651-768-7542	Email cjiago@comcast.net
County of Residence (Non-residents must list a Minnesota County he or she will be filing in upon receiving their notary commission from the Office of the Secretary of State) WASHINGTON		

D. Business Name and Address – This information is optional and applies if notarization is a function of your job

Business Name		
Address (Business location where the notary conducts business, PO Box must include rural route or street address)		Telephone w / area code
City	State	ZIP

Choose the address you would like displayed alongside your name on the Office of the Minnesota Secretary of State website.
Failure to indicate a preference will result in an incomplete application.

- ☒ Residential ☐ Business

E. Former Residential Address (Required if filing an address change. PO Box must include rural route or street address)

--

F. Former Name (Required if filing a name change. Must attach legal document showing name change, e.g. copy of marriage certificate, divorce decree, driver's license, court order, etc.)

--



\$2,175.53

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

September 6, 2019

In Reference To:
August 2019 Technical Assistance - Private Projects

Invoice No. 24439-1

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>19.02 2150 CHARLTON</u>		
RG 8/26/19 Resolution for 2150 Charlton Road/Approval of an amendment to major site and building plans	1.00 76.00/hr	76.00
RG 8/14-8/15/19 Planning report - 2150 Charlton - Addendum report 8/14/19, Findings of fact, prepare exhibits	4.20 76.00/hr	319.20
RG 8/7/19 Prepare public hearing notice, property owner notice, and mailing for major site plan review amendment	2.10 76.00/hr	159.60
RG 8/7/19 Review building height calculations/Correspondence with staff and applicant regarding updated plans	1.50 76.00/hr	114.00
Exp		24.73
Subtotal of this Project:	[8.80	693.53]
TOTAL AMOUNT DUE THIS INVOICE:	8.80	\$693.53



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

September 6, 2019

In Reference To:
August 2019 Technical Assistance - Private Projects

Invoice No. 24439-2

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>19.07 369 SALEM CHURCH ROAD</u>		
RG 8/26/19 Resolution for 369 Salem Church Road/Approval of Major Site and Building Plans	1.00 76.00/hr	76.00
RG 8/12-8/15/19 Planning report - 369 Salem Church Road/PC Findings of fact/Prepare exhibits	6.40 76.00/hr	486.40
RG 8/8/19 Planning report	1.50 76.00/hr	114.00
Subtotal of this Project:	[8.90	676.40]
TOTAL AMOUNT DUE THIS INVOICE:	8.90	\$676.40



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

September 6, 2019

In Reference To:
August 2019 Technical Assistance - Private Projects

Invoice No. 24439-3

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>19.08 2431 ANGELL ROAD</u>		
RG 8/22/19 Public Hearing notice for newspaper, website, and church bulletin board	0.50 76.00/hr	38.00
RG 8/22-8/23/19 Planning Report - CUP review, Major Site and Building Plan review	4.30 76.00/hr	326.80
RG 8/28-8/29/19 Planning report for 2431 Angell Road/Major Plan and CUP	3.50 76.00/hr	266.00
RG 8/15/19 2431 Angell Road - Property owner mailing list, letter, send application out to staff	2.30 76.00/hr	174.80
Subtotal of this Project:	[10.60	805.60]
TOTAL AMOUNT DUE THIS INVOICE:	10.60	\$805.60



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

September 6, 2019

In Reference To:
August 2019 Technical Assistance - City Projects

Invoice No. 24440

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>			
RG	8/21-8/22/19 General Administration - Phone, email, ordinance research	0.70 64.50/hr	45.15
RG	8/21/19 Review Planning Commission packet/Prepare for Planning Commission meeting	1.00 64.50/hr	64.50
RG	8/21/19 Drive time to Planning Commission meeting	1.90 64.50/hr	122.55
RG	8/21/19 Attend 369 Salem Church Road site visit and Planning Commission meeting	1.60 64.50/hr	103.20
RG	8/27-8/30/19 General Administration - Phone, email, ordinance research	2.10 64.50/hr	135.45
RG	8/26-8/28/19 Planning Update Memo for September City Council meeting	3.70 64.50/hr	238.65
RG	8/27/19 Ordinance research on building height and application requirements	1.90 64.50/hr	122.55
RG	8/28/19 Finalize City Council packet/Prepare for printing/Review	0.50 64.50/hr	32.25
RG	8/28/19 Sort and organize files for 270 Salem Church Road/Prepare for filing	1.00 64.50/hr	64.50
RG	8/29/19 Review photos and site plan description of 2180 Charlton Road for contractor	0.50 64.50/hr	32.25



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

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
RG	8/12-8/15/19 General Administration - Phone, email, ordinance research	1.70 64.50/hr	109.65
RG	8/14/19 Pre-application meeting for 245 Salem Church Road	1.00 64.50/hr	64.50
RG	8/14-8/15/19 Update planning and zoning application form	1.40 64.50/hr	90.30
RG	8/14/19 Planning update memo for September City Council meeting	0.50 64.50/hr	32.25
RG	8/15/19 Prepare transmittal and updated demolition ordinance memo for August Planning Commission meeting	0.40 64.50/hr	25.80
RG	8/6-8/8/19 Contact Minnesota Department of Labor regarding annual expense fee report	0.70 64.50/hr	45.15
RG	8/5-8/9/19 General Administration - Phone, email, ordinance research	2.80 64.50/hr	180.60
RG	8/6/19 Review emails and prepare for City Council meeting	0.50 64.50/hr	32.25
RG	8/6/19 Travel to City Council meeting	1.80 64.50/hr	116.10
RG	8/6/19 Attend City Council meeting	1.10 64.50/hr	70.95
RG	8/7/19 Phone call with Mike A. regarding 2150 Charlton Road	0.20 64.50/hr	12.90
RG	8/7-8/9/19 Draft letter to Dr. Sena Kihitir/Research ordinances/Prepare application materials	2.80 64.50/hr	180.60
RG	8/7/19 Prepare Planning Commission agenda and Public Hearing notice for ordinance update	0.80 64.50/hr	51.60
	Secretarial	5.00 47.50/hr	237.50



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

Page 3

	<u>Hrs/Rate</u>	<u>Amount</u>
Subtotal of this Project:	[35.60	2,211.20]
 TOTAL AMOUNT DUE THIS INVOICE:	 35.60	 \$2,211.20



September 17, 2019

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

Re: August, 2019 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

A handwritten signature in black ink that reads "Jeffry S. Sandberg". The signature is written in a cursive, flowing style.

Jeffry S. Sandberg,
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

September 17, 2019
Project/Invoice: R-013724-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

1 Sunfish Lane

19.03

Professional Services from August 1, 2019 to August 31, 2019

Phase 001 SFLK - 1 Sunfish Lane Plan Review
Project Management

	Hours	Rate	Amount	
Sandberg, Jeffry	2.75	176.00	484.00	
Totals	2.75		484.00	
Total Labor				484.00
		Total this Task		\$484.00

Plan Reivew

	Hours	Rate	Amount	
Fallon, Kendra	1.00	109.00	109.00	
Movall, Brandon	1.00	102.00	102.00	
Totals	2.00		211.00	
Total Labor				211.00
		Total this Task		\$211.00
		Total this Phase		\$695.00
		Total this Invoice		\$695.00

Billings to Date

	Current	Prior	Total
Labor	695.00	3,973.50	4,668.50
Totals	695.00	3,973.50	4,668.50

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

September 17, 2019
Project/Invoice: R-013383-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2019 City Engineering Services

Professional Services from August 1, 2019 to August 31, 2019

Phase 001 Miscellaneous City Engineering Services
Council Meetings (Hourly Rate \$50)

Unit Billing

City Council Meeting (\$50)			
08/06/19, Jeff Sandberg	3.0 Meetings @ 50.00	150.00	
Total Units		150.00	150.00
	Total this Task		\$150.00

City Engineering

	Hours	Rate	Amount	
Penn, Aleesha 8/1/2019	1.25	82.00	102.50	
printing and assembling engineer reports for August 6th meeting.				
Penn, Aleesha 8/27/2019	.50	82.00	41.00	
Put together September Engineering Report.				
Penn, Aleesha 8/28/2019	1.00	82.00	82.00	
Sent out September's Engineer's report and printed off copies.				
Sandberg, Jeffry 8/1/2019	.50	176.00	88.00	
Review issue of gas leak at 2015 Charlton				
Sandberg, Jeffry 8/5/2019	1.00	176.00	176.00	
Misc. coordination with residents, First Baptist Church				
Sandberg, Jeffry 8/6/2019	2.50	176.00	440.00	
City Council Budget Worksession, travel time				
Sandberg, Jeffry 8/13/2019	1.00	176.00	176.00	
Review issues, discuss snow clearing contract				
Sandberg, Jeffry 8/26/2019	2.00	176.00	352.00	
CC memo				
Sandberg, Jeffry 8/27/2019	1.50	176.00	264.00	
CC memo				
Sandberg, Jeffry 8/29/2019	1.50	176.00	264.00	
Review staff reports				
Totals	12.75		1,985.50	
Total Labor				1,985.50
	Total this Task			\$1,985.50
	Total this Phase			\$2,135.50

Project	R-013383-000	SFLK - 2019 City Engineering Services	Invoice	8
			Total this Invoice	\$2,135.50

Billings to Date

	Current	Prior	Total
Labor	1,985.50	20,211.00	22,196.50
Units	150.00	975.00	1,125.00
Totals	2,135.50	21,186.00	23,321.50

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SUITE 300
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55416



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

September 17, 2019
Project/Invoice: R-013723-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2150 Charlton Road

19.02

Professional Services from August 1, 2019 to August 31, 2019

Phase 001 2150 Charlton Road Plan Review
Project Management

	Hours	Rate	Amount	
Sandberg, Jeffry	6.25	176.00	1,100.00	
Totals	6.25		1,100.00	
Total Labor				1,100.00
Total this Task				\$1,100.00

Plan Review

	Hours	Rate	Amount	
Fallon, Kendra	2.00	109.00	218.00	
Movall, Brandon	3.00	102.00	306.00	
Totals	5.00		524.00	
Total Labor				524.00
Total this Task				\$524.00
Total this Phase				\$1,624.00
Total this Invoice				\$1,624.00

Billings to Date

	Current	Prior	Total
Labor	1,624.00	7,111.50	8,735.50
Totals	1,624.00	7,111.50	8,735.50

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
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City of Sunfish Lake
Attn: Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

September 17, 2019
Project/Invoice: R-014381-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2431 Angell Road

19.06

Professional Services from August 1, 2019 to August 31, 2019

Phase 001 2431 Angell Road
Project Management

	Hours	Rate	Amount	
Sandberg, Jeffry	4.25	176.00	748.00	
Totals	4.25		748.00	
Total Labor				748.00
		Total this Task		\$748.00

Plan Review

	Hours	Rate	Amount	
Movall, Brandon	2.00	102.00	204.00	
Totals	2.00		204.00	
Total Labor				204.00
		Total this Task		\$204.00
		Total this Phase		\$952.00
		Total this Invoice		\$952.00

Billings to Date

	Current	Prior	Total
Labor	952.00	443.75	1,395.75
Totals	952.00	443.75	1,395.75

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

September 17, 2019
Project/Invoice: R-012102-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

245 Salem Church Road

18.05

Professional Services from August 1, 2019 to August 31, 2019

Phase 001 Plan/Site Review
Plan Review

	Hours	Rate	Amount
Movall, Brandon	2.00	102.00	204.00
Totals	2.00		204.00
Total Labor			204.00
Total this Task			\$204.00
Total this Phase			\$204.00
Total this Invoice			<u>\$204.00</u>

Billings to Date

	Current	Prior	Total
Labor	204.00	3,649.50	3,853.50
Totals	204.00	3,649.50	3,853.50

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

September 17, 2019
Project/Invoice: R-013527-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

357 Salem Church Road

19.01

Professional Services from August 1, 2019 to August 31, 2019

Phase 001 357 Salem Church Road
Plan Review

	Hours	Rate	Amount	
Fallon, Kendra	.75	109.00	81.75	
Sandberg, Jeffry	2.00	176.00	352.00	
Totals	2.75		433.75	
Total Labor				433.75
		Total this Task		\$433.75
		Total this Phase		\$433.75
		Total this Invoice		<u><u>\$433.75</u></u>

Billings to Date

	Current	Prior	Total
Labor	433.75	3,481.50	3,915.25
Totals	433.75	3,481.50	3,915.25

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SUITE 300
MINNEAPOLIS, MN
55416



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

September 17, 2019
Project/Invoice: R-014376-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

369 Salem Church Road - New Owner

19.07

Professional Services from August 1, 2019 to August 31, 2019

Phase 001 369 Salem Church Road - New Owner
Project Management

	Hours	Rate	Amount	
Harrington, Jean	.25	99.00	24.75	
Sandberg, Jeffry	1.50	176.00	264.00	
Totals	1.75		288.75	
Total Labor				288.75
			Total this Task	\$288.75
			Total this Phase	\$288.75
			Total this Invoice	<u><u>\$288.75</u></u>

Billings to Date

	Current	Prior	Total
Labor	288.75	3,428.00	3,716.75
Totals	288.75	3,428.00	3,716.75

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

September 17, 2019
Project/Invoice: 0-001629-741 - 31
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Charlton 2016 Street Improvements

Professional Services from August 01, 2019 to August 31, 2019

Phase 02 Final Design
Final Design

	Hours	Rate	Amount	
Fehr, Benjamin	4.50	82.00	369.00	
Rangitsch, Daniel	1.25	99.00	123.75	
Rice, Jeffrey	1.50	133.00	199.50	
Sandberg, Jeffry	24.00	176.00	4,224.00	
Spencer, Ryan	3.00	124.00	372.00	
Witkowski, Ted	1.00	143.00	143.00	
Totals	35.25		5,431.25	
Total Labor				5,431.25
		Total this Task		\$5,431.25

Expense

Reimbursable Expenses

Misc Reimbursable Expense			
8/31/2019	Pace Analytical Services, Inc.	Invoice No. 19100267052	864.00
	Total Reimbursables		864.00
		Total this Task	\$864.00
		Total this Phase	\$6,295.25

Phase 03 Construction
Construction Administration

	Hours	Rate	Amount	
Penn, Aleesha	.50	82.00	41.00	
Spencer, Ryan	3.00	124.00	372.00	
Totals	3.50		413.00	
Total Labor				413.00
		Total this Task		\$413.00

Construction Inspection - Observation

Project	0-001629-741	SFLK - Charlton 2016 Street Improvements	Invoice	31
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	Hours	Rate	Amount	
Perkey, Benjamin	103.00	116.00	11,948.00	
Snidarich, David	3.00	133.00	399.00	
Totals	106.00		12,347.00	
Total Labor				12,347.00
		Total this Task		\$12,347.00

Office Survey

	Hours	Rate	Amount	
Bade, Pete	1.50	124.00	186.00	
Totals	1.50		186.00	
Total Labor				186.00
		Total this Task		\$186.00

2-Person Survey Crew

Unit Billing

2-Person Survey Crew				
8/7/2019	5.0 Hours @	190.00	950.00	
8/19/2019	5.0 Hours @	190.00	950.00	
8/29/2019	5.0 Hours @	190.00	950.00	
Total Units			2,850.00	2,850.00
		Total this Task		\$2,850.00

Survey 3-Person Crew

Unit Billing

3-Person Survey Crew				
8/13/2019	13.5 Hours @	205.00	2,767.50	
8/22/2019	3.0 Hours @	205.00	615.00	
Total Units			3,382.50	3,382.50
		Total this Task		\$3,382.50
		Total this Phase		\$19,178.50

Phase	CMT	Construction Material Testing		
Project Management				
Unit Billing				
Project Assistant				
8/1/2019	0.5 Hours @	88.00	44.00	
8/2/2019	0.5 Hours @	88.00	44.00	
8/14/2019	0.5 Hours @	88.00	44.00	
8/23/2019	0.5 Hours @	88.00	44.00	
8/26/2019	1.0 Hour @	88.00	88.00	
Project Manager				
8/23/2019	0.5 Hours @	125.00	62.50	
Total Units			326.50	326.50

Project	0-001629-741	SFLK - Charlton 2016 Street Improvements	Invoice	31
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Total this Task \$326.50

Concrete Field Testing

Unit Billing

CMT Engineering Technician I

8/28/2019 1.0 Hour @ 58.00 58.00

CMT Engineering Technician II

8/24/2019 2.0 Hours @ 78.00 156.00

8/26/2019 3.0 Hours @ 78.00 234.00

8/27/2019 2.0 Hours @ 78.00 156.00

8/27/2019 2.25 Hours @ 78.00 175.50

Trip Charge \$30

8/24/2019 1.0 Trip @ 30.00 30.00

8/26/2019 1.0 Trip @ 30.00 30.00

8/27/2019 1.0 Trip @ 30.00 30.00

8/27/2019 1.0 Trip @ 30.00 30.00

8/28/2019 1.0 Trip @ 30.00 30.00

Total Units 929.50 929.50

Total this Task \$929.50

Soils Field Testing

Unit Billing

CMT Engineering Technician I

8/15/2019 1.0 Hour @ 58.00 58.00

8/19/2019 1.5 Hours @ 58.00 87.00

CMT Engineering Technician II

8/5/2019 2.25 Hours @ 78.00 175.50

Trip Charge \$30

8/5/2019 1.0 Trip @ 30.00 30.00

8/15/2019 1.0 Trip @ 30.00 30.00

8/19/2019 1.0 Trip @ 30.00 30.00

Total Units 410.50 410.50

Total this Task \$410.50

Materials Lab Testing

Unit Billing

Compress Strength - Cylinder (ASTM C39)

8/24/2019 19-2386 4.0 Cylinders @ 30.00 120.00

8/26/2019 19-2396 8.0 Cylinders @ 30.00 240.00

8/27/2019 19-2414 4.0 Cylinders @ 30.00 120.00

8/27/2019 19-2428 4.0 Cylinders @ 30.00 120.00

Nuclear Density Testing (ASTM D6938)

8/5/2019 19-2023 4.0 Tests @ 16.00 64.00

Sieve Analysis w/#200 (ASTM C136/C117)

8/16/2019 19-2224 2.0 Tests @ 150.00 300.00

8/19/2019 19-2281 1.0 Test @ 150.00 150.00

Total Units 1,114.00 1,114.00

Total this Task \$1,114.00

Project	0-001629-741	SFLK - Charlton 2016 Street Improvements	Invoice	31
			Total this Phase	\$2,780.50
			Total this Invoice	\$28,254.25

Billings to Date

	Current	Prior	Total
Labor	18,377.25	153,019.75	171,397.00
Expense	864.00	1,649.23	2,513.23
Units	9,013.00	20,886.00	29,899.00
Totals	28,254.25	175,554.98	203,809.23



INVOICE

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

001629-741 / 02 / EXP
8-27-2019
Ben Fehr

Invoice Number: 19100267052
Date: 08/22/2019
Total Amount Due: \$864.00

Sold To:

Accounts Payable
WSB & Associates
701 Xenia Avenue S Ste 300
Minneapolis, MN 55416

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-108646 / WSB		Annika Asp	Net 30 Days	1

Client Project: 01629-741 Sunfish Lake
Pace Project No: 10487391
Report Sent To: Ben Fehr, WSB & Associates
Comments:

Client Name: WSB & Associates
Sample Received: 8/14/2019

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	6010D MET ICP	EPA 6010D	Solid	\$105.00	\$210.00
2	Ea	7471B Mercury	EPA 7471B	Solid	\$0.00	\$0.00
2	Ea	8270D MSSV PAH by SIM	EPA 8270D by SIM	Solid	\$247.50	\$495.00
2	Ea	Dry Weight	ASTM D2974	Solid	\$0.00	\$0.00
2	Ea	WIDRO GCS	WI MOD DRO	Solid	\$45.00	\$90.00
2	Ea	WIGRO		Solid	\$34.50	\$69.00
Analytical Subtotal						\$864.00

Total Number of Charges 12

Total Invoice Amount **\$864.00**

If you have any questions, please contact Annika Asp at Pace.
Phone: (612)607-1700 Email: annika.asp@pacelabs.com

Page 1 of 1

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$864.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-108646 Invoice No: 19100267052

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

September 17, 2019
Project/Invoice: R-014460-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Sunfish Lake 2020 Mill & Overlay Project

Professional Services from August 1, 2019 to August 31, 2019

Phase 001 2020 Mill & Overlay Project
Project Management

	Hours	Rate	Amount	
Sandberg, Jeffry	8.50	176.00	1,496.00	
Totals	8.50		1,496.00	
Total Labor				1,496.00
Total this Task				\$1,496.00

Feasibility

	Hours	Rate	Amount	
Movall, Brandon	2.00	102.00	204.00	
Totals	2.00		204.00	
Total Labor				204.00
Total this Task				\$204.00
Total this Phase				\$1,700.00
Total this Invoice				\$1,700.00

Billings to Date

	Current	Prior	Total
Labor	1,700.00	2,857.50	4,557.50
Totals	1,700.00	2,857.50	4,557.50



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
SUNFISH LAKE, CITY OF ATTN ANN LANOUÉ 8010 COREY PATH INVER GROVE HEIGHTS MN 55076-3358	51-6522337-8	09/30/2019
	STATEMENT NUMBER	STATEMENT DATE
	652158636	09/03/2019
		AMOUNT DUE
		\$131.31

Your Account is Overdue - Please Pay Immediately**QUESTIONS ABOUT YOUR BILL?**

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

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

Other Recurring Charges	\$61.31
Current Charges	\$61.31

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	\$70.00
No Payments Received	\$0.00
Balance Forward	\$70.00
Current Charges	\$61.31
Amount Due (Cantidad a pagar)	\$131.31

INFORMATION ABOUT YOUR BILL

Different fuel sources are used to generate electricity, and they produce different air emissions. For updated environmental information for 2018, go to: xcelenergy.com/EnvironmentalDisclosure. If you don't have internet access, please contact us at 800.895.4999 and we can provide you with this information.

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

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS

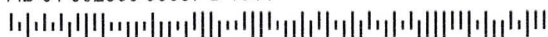


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	09/30/2019	\$131.31	131.31

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

SEPTEMBER						
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					

AB 01 002850 58887 B 15 A



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



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

31 51093019 65223378 0000000613100000013131