

City of Sunfish Lake, MN
Cash Disbursements Journal

For the Period From Aug 1, 2014 to Aug 31, 2014

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
8/5/14	6959	20020001 10010000	Invoice: 00011455 DAKOTA COUNTY FINANCIAL SERVICES	14.06	14.06
8/5/14	6960	20020001 10010000	Invoice: JUNE 2014 DEPARTMENT OF LABOR & INDUSTRY	63.50	63.50
8/5/14	6961	20020001 10010000	Invoice: 170914 GLEWWE DOORS INC	9,749.79	9,749.79
8/5/14	6962	20020001 10010000	Invoice: 18334 GOLIATH HYDRO-VAC INC	1,160.00	1,160.00
8/5/14	6963	20020001 10010000	Invoice: PETTY CASH 7/14 CATHERINE IAGO	155.20	155.20
8/5/14	6964	20020001 10010000	Invoice: 700 CATHY IAGO	544.62	544.62
8/5/14	6965	20020001 10010000	Invoice: 714 IAGO CONSULTING LLC	391.08	391.08
8/5/14	6966	20020001 10010000	Invoice: 1080 INTERNAL REVENUE SERVICE	620.50	620.50
8/5/14	6967	20020001 10010000	Invoice: JUL 2014 ANN P. LANOUE	1,115.55	1,115.55
8/5/14	6968	20020001 10010000	Invoice: JUNE 14 LEGAL LEVANDER, GILLEN & MILLER	3,541.00	3,541.00
8/5/14	6969	20020001 20020001 10010000	Invoice: JULY 6 NOTICES Invoice: JULY 13 NOTICE LILLIE SUBURBAN NEWSPAPERS	112.00 68.75	180.75
8/5/14	6970	20020001 10010000	Invoice: JUL 15 2014 LIVING SCULPTURE TREE & SHRUB CARE, INC	643.75	643.75
8/5/14	6971	20020001 10010000	Invoice: 639 MN DEPARTMENT OF REVENUE	190.00	190.00
8/5/14	6972	20020001 20020001 20020001 20020001 20020001 20020001 20020001 20020001 20020001 10010000	Invoice: 21382-5 Invoice: 21382-4 Invoice: 21382-6 Invoice: 21383 Invoice: 21382-7 Invoice: 31282-3 Invoice: 21382-1 Invoice: 21382-2 Invoice: 21384 NORTHWEST ASSCOC CONSULTANTS	835.87 68.29 976.03 3,849.83 27.00 580.63 108.00 222.75 75.00	6,743.40
8/5/14	6973	20020001 10010000	Invoice: 14-7004/14-7003 PINE BEND PAVING	8,442.00	8,442.00
8/5/14	6974	20020001	Invoice: 688	7,986.88	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10010000	CITY OF WEST ST. PAUL		7,986.88
8/5/14	6975	20020001 10010000	Invoice: JUNE 28 2014 ROUGH CUTT	400.00	400.00
8/5/14	6976	20020001 10010000	Invoice: 724 ST. ANNE'S EPISCOPAL CHURCH	169.00	169.00
8/5/14	6977	20020001 20020001 20020001 20020001 20020001 20020001 20020001 20020001 20020001 20020001 20020001 20020001 20020001 20020001 10010000	Invoice: 01629-380 3 Invoice: 186 Invoice: 01629-120 1 Invoice: 01629-670 1 Invoice: 02182-060 1 Invoice: 02182-040 3 Invoice: 02182-030 14 Invoice: 02092-570 16 Invoice: 02182-050 2 Invoice: 02182-070 1 Invoice: 02182-080 1 WSB & ASSOCIATES	128.00 1,965.00 128.00 128.00 354.00 580.00 435.00 206.50 128.00 64.00 113.00	4,229.50
8/5/14	6978	10010000	VOID		
8/5/14	6979	20020001 10010000	Invoice: 421235236 XCEL ENERGY	54.94	54.94
	Total			46,395.52	46,395.52

Customer Invoice

As of: 06/30/2014

Customer: P0013253

Amount Due: \$30.62



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

Page 1 of 1

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

ReferenceAmountBalance

Prior Balance as of 6/1/2014: 0.00

Invoice: 00011411

06/03/2014 UTILITIES-4TH QTR 2013

pd 7/1/14 16.56 16.56
ck 6940

Invoice: 00011455

06/09/2014 UTILITIES-1ST QTR 2014

14.06 30.62

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
30.62 14.06	0.00	0.00	0.00	14.06 30.62

Customer Invoice

As of: 06/30/2014

Customer: P0013253

Amount Due: \$30.62

Due by 7/20/2014

Dakota County Financial Services
1590 Highway 55
Hastings, MN 55033

Questions? Please contact:
Stacy
651-438-4530 HWY

00011455

P00013253

Invoice No	Vendor No	Vendor Name	Description	Check Number	Check Date	Amount	Sub Total
		City of Sunfish Lake					
02/23 302323838	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50031189	3/18/2014	5.62	
12/19/ 302323838	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50028773	1/16/2014	2.35	
01/22/ 302323838	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50030222	2/21/2014	6.09	
			Total Due 1st Qtr Utilities				14.06

Minnesota Department of Labor and Industry
Construction Codes and Licensing Division
443 Lafayette Road North
St. Paul, MN 55155-4341
Phone: (651) 284-5068 Fax: (651) 284-5749
www.doli.state.mn.us TTY: (651) 297-4198

Quarterly Building Permit Surcharge Report

Population of jurisdiction is 20,000 or less

Quarter ending: June

Year: 2014

Reporting Unit/Municipality City of Sun Fish Lake	County Dakota	Telephone 651.768.7542	
Address 7378 Jordon Ave S	City Cottage Grove	State MN	ZIP code 55016-3645
Building Official Neameyer, David E.	Certification number 1812	Telephone 651.450.2577	

Permits based on fixed-fees, part 1

Report permits in this section if the fee for each permit is less than \$10,010.00

Permit type	No. of Permits	Times \$5.00 each	Surcharge report
Building	0	Times \$5.00 each	\$0.00
Electrical	0	Times \$5.00 each	\$0.00
Mechanical	5	Times \$5.00each	\$25.00
Plumbing	4	Times \$5.00 each	\$20.00
Other	0	Times \$5.00 each	\$0.00
Total part 1			\$45.00

Permits based on fixed-fees, part 2

Report permits in this section if the fee for each permit is more than \$10,010.00

Permit type	No. of Permits	Total fees	Times 0.0005	Surcharge report
Building	0	\$0.00	Times 0.0005	\$0.00
Electrical	0	\$0.00	Times 0.0005	\$0.00
Mechanical	0	\$0.00	Times 0.0005	\$0.00
Plumbing	0	\$0.00	Times 0.0005	\$0.00
Other	0	\$0.00	Times 0.0005	\$0.00
Total part 2				\$0.00
Total part 1 and 2				\$45.00

Building permits based on valuation

Construction value range	No. of Permits	Total valuation	Surcharge amount
1,000,000 or less	5	\$87,000.00	\$43.50
1,000,001 to 2,000,000	0	\$0.00	\$0.00
2,000,001 to 3,000,000	0	\$0.00	\$0.00
3,000,001 to 4,000,000	0	\$0.00	\$0.00
4,000,001 to 5,000,000	0	\$0.00	\$0.00
5,000,001 or more	0	\$0.00	\$0.00
Building permit surcharge:			\$43.50

Surcharge report summary

Total surcharges:	\$88.50
Retention:	-\$25.00
Adjustments/amendment:	\$0.00

Total payment to the State:	\$63.50
-----------------------------	---------

Adjustment/amendment explanation

No explanation



935 APOLLO ROAD
EAGAN, MN 55121
651-456-9194

Invoice

Date	Invoice #
6/27/2014	170914

Bill To
CITY OF SUNFISH LAKE 8010 COREY PATH INVER GROVE HEIGHTS, MN 55076

Ship To
WO AD 13.1031.0905 ST ANNE'S EPISCOPAL CHURCH SUNFISH LAKE, MN DOUG RUDE 651 408 4988

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
ANN P LANOUE	Net 10 Days		6/27/2014	Truck	Eagan	
Quantity	Item Code	Description			Price Each	Amount
	FHW	OFFICE PARISH HALL ENTRANCE - 2 AUTOMATIC OPERATORS, 1 GUIDE RAIL 1 BOLALRD POST 1 ACTUATOR SWTICH ASSY. 1 ASCTUATOR SWITCH (INSIDE) 1 (OUTSIDE) Finish Hardware			5,984.79	5,984.79T
	SER	service			3,765.00	3,765.00T
		Sales Tax			0.00%	0.00
					Total	\$9,749.79

Invoice

Date	Invoice #
6/30/2014	18334

PO # & or Job#

[illegible]

Payments/Credits	\$0.00
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Balance Due	\$1,160.00
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www.goliathhydrovac.com	goliath@integra.net
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RECEIPT



GOLIATH HYDRO-VAC INC.
 24491 Dakota Avenue • Lakeville, MN 55044
 612-727-DIGG(3444) • Fax 952-461-0322
 www.goliathhydrovac.com

INVOICE **18334**

BILL TO: <i>W3B</i>		DATE: <i>6-30-14</i>	
		P.O.	
		JOB #	
OFFICE USE ONLY: Driver <i>Frank Troy</i>		NC	EXIST
JOB SITE ADDRESS <i>Sunfish Lake - IGH</i>			
JOB DESCRIPTION <i>Vac out (3) 12-15" pipes about 80' down by Lake</i>			
START TIME	OFF	FINISH TIME	
JOB FOREMAN:		Total Hours <i>\$1060.00 + 1 Dump</i>	

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

7/31/2014 15:10

INVOICE

Services rendered for the month of July 2014

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 2/5/2014

\$ 391.08

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated 2/5/2014

\$ 930.83

City FICA 7.65%

71.21

Total Cost City Clerk-month

1,002.04

Calculation of net Check-City Clerk

Monthly services per employment agreement

930.83

Less Federal Income tax withheld

\$ (175.00)

Less FICA withheld- 7.65%

(71.21)

Less State tax withheld

(140.00)

Total Withholdings

(386.21)

Net check

\$ 544.62

City Clerk Petty Cash Reimbursement as of 7/23/2014
For Payment at Aug 5, 2014 Council Meeting

	Balance	Supplies	Postage	Reimbursement	Balance
2/24/2014 Balance	57.18				57.18
3/31/2014	57.18	12.99			44.19
3/7/2014	44.19		3.01		41.18
3/24/2014	41.18		11.06		30.12
4/1/2014	30.12			177.43	207.55
4/3/2014	207.55		0.21		207.34
4/7/2014	207.34	10.00			197.34
5/7/2014	197.34		9.84		187.50
5/29/2014	187.50	44.99			142.51
5/30/2014	142.51		1.05		141.46
6/14/2014	141.46		0.21		141.25
6/26/2014	141.25		9.80		131.45
7/23/2014	131.45		2.03		129.42
7/23/2014	129.42	50.01			79.41
7/23/2014	79.41				
		117.99	37.21	177.43	79.41

Petty Cash Reimbursement 155.20

Nov 22, 2013 Petty Cash Balance \$ 54.90

11/29/13 Post Ofc Stamps - 1.00

53.90

12/12/13 WAGRENS Stamps 9.20

44.70

JAN 2, 2014

1/2/14 Post Ofc Stamps 13.20

\$ 31.50

JAN 8, 2014 Petty Cash Disbursement + 179.71 Check # 6837 1/7/14

1/8/14 Balance \$ 211.21

1/21/14 Ofc Max - 54.99

156.22

2/27/14 Ofc Max - 98.99

57.23

2/27/14 Post Ofc Stamps - .05

Feb 27, 2014 Petty Cash Balance \$ 57.18

~~3/1/14~~

3/31/14 Cassette Tapes Radio Shack - 12.99 ✓

44.19

3/7/14 MAILING Post Office - 3.01 ✓

41.18

3/27/14 Mailing Post Office - 11.06 ✓

30.12

4/1/14 Petty Cash Disbursement 177.43

\$ 207.55

4/3/14 Post Ofc .21 ✓

\$ 207.34

4/7/14 Office Max Paper 10.00 ✓

\$ 197.34

5/7/14 Post Ofc 9.84 ✓

\$ 187.50

5/29/14 Office Max Toner 44.99 ✓

5/30/14 Post Ofc 142.57 ✓

1.05

\$ 141.46

6/17/14 Post Ofc 3.21 ✓

141.26

6/26/14 Post Ofc 9.80 ✓

\$ 131.46

6/26/14 131.46

7/23/14 - 2.03 ✓

\$ 129.43

7/23/14 - 50.01 ✓

7/23/14 \$ 79.42

7/23/14 Sent to Treasurer
Larson

Bal \$ 79.42

Submitted 7/23/14
to Treasurer

Cathy Lago
City Clerk

SFL TONER
OfficeMax®

OfficeMax #1227
9010 JAMAICA AVE SOUTH
COTTAGE GROVE, MN 55016
(651) 769-9619

OfficeMax®

1227 02 2748 07/23/14 11:42:05 AM

SALE

072838260208 \$9.79
PV7 Black 5 Pack
Deal 65765 Savings (\$4.79)
YOU PAY \$5.00

012502626763 \$44.99
Brother TN420 Std Yld Btk
400216569771 \$0.01
OMX Ink Recycle (\$0.01)
Deal 44333 Savings
YOU PAY \$0.00

TOTAL SAVINGS (\$4.80)

SubTotal \$49.99
TOTAL \$49.99
Cash \$100.00
Change \$50.01

Tax Exempt ID: 000608687238

MaxPerks Number XXXXX7489

MaxPerks Qualified Purchase Balance as
of (5/29/2014): \$44.99

SFL

COTTAGE GROVE PO
COTTAGE GROVE, Minnesota
550163944
2663650042 -0096
(800)275-8777
07/23/2014 11:57:22 AM

Product Description	Sales Receipt Sale Unit Qty Price	Final Price
SAINT PAUL MN 55155-1299 Zone-1 First-Class Mail Large Env 5.90 oz.		\$2.03
Expected Delivery: Thu 07/24/14		
Issue PVI:		=====
		\$2.03

Total: \$2.03
Paid by:
Cash
Change Due: \$10.03
-\$8.00

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to usps.com/clicknship
to print shipping labels with postage. For
other information call 1-800-ASK-USPS.

SPL Toner
OfficeMax®

OfficeMax #1227
9010 JAMAICA AVE SOUTH
COTTAGE GROVE, MN 55016
(651) 769-9619

1227 01 5692 05/29/14 11:17:06 AM

SALE

012502626763 \$44.99
Brother TN420 Std Yld Blk
400216569771 \$0.01
OMX Ink Recycle
Deal 44838 Savings (\$0.01)
YOU PAY \$0.00

TOTAL SAVINGS (\$0.01)

SubTotal \$44.99
TOTAL \$44.99

Cash \$100.00
Change \$55.01

Tax Exempt ID: 000608687238

MaxPerks Number XXXXX7489

SPL

St Paul Park
St Paul Park, Minnesota
550711818
2663650061 -0098
03/07/2014 (651)459-0042 11:36:34 AM

Product Description	Sale Qty	Receipt Unit Price	Final Price
SAINT PAUL MN 55155 Zone-1 First-Class Mail Large Env 2.70 oz. Expected Delivery: Sat 03/08/14			\$1.40
Issue PVI:			\$1.40
SAINT PAUL MN 55122 Zone-1 First-Class Mail Large Env 3.20 oz. Expected Delivery: Sat 03/08/14			\$1.61
Issue PVI:			\$1.61
Total:			\$3.01
Paid by: Cash			\$3.01

SFL
OfficeMax®

OfficeMax #527
8222 TAMARACK VILLAGE
WOODBURY, MN 55125
(651) 730-0494

0527 03 4381 04/07/14 12:13:05 PM

SALE

842356055118 \$6.79
X-9 copy paper 8.5x11" rm
Deal 55999 Savings (\$1.79)
Deal 55999
YOU PAY \$5.00

842356055118 \$6.79
X-9 copy paper 8.5x11" rm
Deal 55999 Savings (\$1.79)
Deal 55999
YOU PAY \$5.00

TOTAL SAVINGS (\$3.58)

SubTotal \$10.00
TOTAL \$10.00

VISA \$10.00
Card number: XXXXXXXXXXXX9100
Authorization 556738

Tax Exempt ID: 000608687238

SFL

St Paul Park
St Paul Park, Minnesota
550711818
2663650061 -0098
04/03/2014 (651)459-0042 03:21:25 PM

Product Description	Sale Qty	Receipt Unit Price	Final Price
21c Abraham Lincoln Memorial Statue PSA	1	\$0.21	\$0.21
Total:			\$0.21
Paid by: Cash			\$0.21

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS

SFL

SFL

COTTAGE GROVE PO
COTTAGE GROVE, Minnesota
550163944
2663650042 -0098
06/26/2014 (800)275-8777 01:21:20 PM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
(Forever) Star-Spangled Banner PSA BKLT/20	1	\$9.80	\$9.80
Total:			\$9.80
Paid by:			\$20.00
Cash			-\$10.20
Change Due:			

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 1000205008971
Clerk: 05

COTTAGE GROVE PO
COTTAGE GROVE, Minnesota
550163944
2663650042 -0096
06/17/2014 (800)275-8777 09:32:19 AM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
21c Abraham Lincoln Memorial Statue PSA	1	\$0.21	\$0.21
Total:			\$0.21
Paid by:			\$0.21
Cash			

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 1000405158998
Clerk: 05

SFL

SFL

St Paul Park
St Paul Park, Minnesota
550711818
2663650061 -0098
05/30/2014 (651)459-0042 09:58:41 AM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
21c Abraham Lincoln Memorial Statue PSA	5	\$0.21	\$1.05
Total:			\$1.05
Paid by:			\$1.05
Cash			

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 1000201796942

Inver Grove Postal Store
INVER GROVE HEIGHTS, Minnesota
550762021
2663650540 -0098
05/01/2014 (800)275-8777 11:30:15 AM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
(Forever) Star-Spangled Banner PSA BKLT/20	1	\$9.80	\$9.80
1c Tiffany Lamp PSA	4	\$0.01	\$0.04
Total:			\$9.84
Paid by:			\$20.00
Cash			-\$10.16
Change Due:			

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

SFL

RADIOSHACK THANKS YOU.

RADIOSHACK
8711 POINT DOUGLAS EAST
COTTAGE GROVE, MN 55016
(651) 459-2714

Last Valid Day for Return is 3/31/2014,
see back of receipt for full return policy

4400355 \$12.99 N
AXIS 60 MIN MICROCASSETTE 3PK

SubTotal \$12.99
TOTAL \$12.99

VISA \$12.99
CHANGE \$0.00

Total Items Sold: 1

Card number: *****9100 N
Tran # 06086934
Authorization 405517
Host Captured Y \$12.99

Tax Exempt Reason:
Non-Profit Organizations / Governments

For more information on where Minnesota
residents can go to recycle used
electronic devices, please visit
www.pca.state.mn.us/ewaste
or call this toll free number:

SFL

COTTAGE GROVE PO
COTTAGE GROVE, Minnesota
550163944
2663650042 -0096
03/27/2014 (800)275-8777 11:41:03 AM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
21c Abraham Lincoln Memorial Statue PSA (Forever) A Flag for All Seasons PSA Bklt/20	6	\$0.21	\$1.26
	1	\$9.80	\$9.80
Total:			\$11.06

Paid by:
Cash \$20.26
Change Due: -\$9.20

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to usps.com/clicknship
to print shipping labels with postage. For
other information call 1-800-ASK-USPS

Ann P. Lanoue, CPA (Inactive)**City Treasurer**

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

7/31/2014 15:49

INVOICE

City of Sunfish Lake

Accounting services for the period ended JULY 20, 2014

Bank deposits

07/07/14

	1	Hours		
Trips to Bank-including deposit preparation		0.3		
Monthly activities		0.5		
Quarterly surcharge report		2.0		
Preparation for bond sale		1.0		
Accounts Payable-review, input and matching		1.0		
Payroll wage accounting including PERA, 941, State, Unemployment, etc.		2.0		
Preparation for Council meeting-agenda/minutes, Budget, etc		0.5		
Investments-Wells Fargo/Wells Fargo Advisors		1.0		
Accounts Receivable-inc Planner/Inspector/Statements		2.0		
Financial statements-preparation by fund-balance sheet & prior year/budget		2.0		
Reconciliations-accounts receivable, payables and cash		2.0		
Employment related activities-taxes-efile PERA,IRS,STATE		1.0		
Correspondence-monthly transmittal-includes scanning & mailing		1.5		
Attend monthly City Council meeting		0.5		
Telephone calls with Council/Consultants		2.0		
Cash flow/cash reconciliation/projection/fund accounting			Rate-\$69.66	
			19.25	1,340.96
				-
				1,340.96
Postage expense				12.67
Supplies-printing-\$.10 per copy				14.50
	Subtotal			1,368.13
Less Federal Income tax withheld		100.00		
Less FICA		102.58		
Less PERA withheld 0% (Exempt)		-		
Less State tax withheld		50.00		
Total Withholdings				(252.58)
	Net check			1,115.54
Reconciliation to Treasurer Expense				
Services				1,340.96
City FICA 7.65%				102.58
City Pera-0%				-
Total Treasurer				1,443.54

City of Sunfish Lake		City of Sunfish Lake Wages and related withholdings											
Detail of compensation and related withholdings		(Inc retro)											
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
Independent-"Iago Consulting, LLC													
Contractor-Administrator	4,467	372.24		379.69	379.69	402.47	1,161.85	391.08	391.08	391.08	1,173.24	391.08	391.08
	4,556	379.69					-				-		
	4,693	391.08											
Wages-City Clerk	10,632	886.00		903.72	903.72	1,157.94	2,965.38	930.83	930.83	930.83	2,792.49	930.83	930.83
Withholding	10,845	903.72					-				-		
FICA=7.65%	11,170	930.83		69.13	69.13	88.58	226.84	71.21	71.21	71.21	213.63	69.13	69.13
Federal Income Tax				175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	175.00	175.00
State Income Tax				45.00	45.00	45.00	135.00	140.00	140.00	140.00	420.00	140.00	140.00
Pera-Iago-exempt							-				-		
Total Withholdings				289.13	289.13	308.58	886.84	386.21	386.21	386.21	1,158.63	384.13	384.13
Net Check				614.59	614.59	849.36	2,078.54	544.62	544.62	544.62	1,633.86	546.70	546.70
Wages-Treasurer- Lanoue	Per hour												
Withholding	67.63			1,369.51	1,369.51	1,447.32	4,186.34	1,306.13	1,567.35	1,358.78	4,232.26	1,393.20	1,340.96
FICA=7.65%	69.66						-				-		
Federal Income Tax				104.77	104.77	110.72	320.26	99.92	119.90	103.95	323.77	106.58	102.58
State Income Tax				100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00	100.00	100.00
Pera-Lanoue - Exempt				50.00	50.00	50.00	150.00	50.00	50.00	50.00	150.00	50.00	50.00
Total Withholdings				-	-	-	-	-	-	-	-	-	-
Net wages				254.77	254.77	260.72	770.26	249.92	269.90	253.95	773.77	256.58	252.58
Postage				1,114.74	1,114.74	1,186.60	3,416.08	1,056.21	1,297.45	1,104.83	3,458.49	1,136.62	1,088.38
Supplies				8.90	8.18	7.44	24.52	12.04	12.56	11.06	35.66	10.43	12.67
Net check				10.60	10.60	10.60	31.80	10.60	17.60	14.50	42.70	14.50	14.50
				1,134.24	1,133.52	1,204.64	3,472.40	1,078.85	1,327.61	1,130.39	3,536.85	1,161.55	1,115.55
Taxable Wages-minus PERA													
Consolidated													
Wages				2,273.23	2,273.23	2,605.26	7,151.72	2,236.96	2,498.18	2,289.61	7,024.75	2,324.03	2,271.79
Withholding				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00
FICA				173.90	173.90	199.30	547.10	171.13	191.11	175.16	537.39	175.71	171.71
Federal Income Tax				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00
State Income Tax				95.00	95.00	95.00	285.00	190.00	190.00	190.00	570.00	190.00	190.00
Pera				-	-	-	-	-	-	-	-	-	-
Total Withholdings				543.90	543.90	569.30	1,657.10	636.13	656.11	640.16	1,932.39	640.71	636.71
Net Check				1,729.33	1,729.33	2,035.96	5,494.62	1,600.83	1,842.07	1,649.45	5,092.36	1,683.32	1,635.08
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				69.13	69.13	88.58	226.84	71.21	71.21	71.21	213.63	69.13	69.13
Lanoue Fica withholding				104.77	104.77	110.72	320.26	99.92	119.90	103.95	323.77	106.58	102.58
							-				-		
Iago withholding				175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	175.00	175.00
Lanoue withholding				100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00	100.00	100.00
							-				-		
FICA-city contribution				173.90	173.90	199.30	547.11	171.13	191.11	175.16	537.39	177.79	173.79
Total IRS deposit				622.80	622.80	673.60	1,919.20	617.25	657.22	625.31	1,899.79	628.50	620.50
State													
Iago withholding				45.00	45.00	45.00	135.00	140.00	140.00	140.00	420.00	140.00	140.00
Lanoue withholding				50.00	50.00	50.00	150.00	50.00	50.00	50.00	150.00	50.00	50.00
Due State				95.00	95.00	95.00	285.00	190.00	190.00	190.00	570.00	190.00	190.00

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
June 30, 2014
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
18305-00000 General Business					
2,049.00	2,716.00	0.00	0.00	-2,049.00	\$2,716.00
18305-00019 St. Recon. Mill & Overlay Project 2013-01/2014-01					
1,187.50	667.50	0.00	0.00	-1,187.50	\$667.50
<u>3,236.50</u>	<u>3,383.50</u>	<u>0.00</u>	<u>0.00</u>	<u>-3,236.50</u>	<u>\$3,383.50</u>

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ATTORNEYS AT LAW

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

Page: 1
June 30, 2014
Client # 18305-00000E
Statement # 281

General Business

For Services Through 06/25/14

		RATE	HOURS	
05/27/2014	Review Sunfish Lake planning memos.	130.00	0.40	52.00
	Telephone conference with Sunfish Lake Planner re escrow agreements, proposal for John Oakman property, proposal for Wells property.	130.00	0.40	52.00
05/28/2014	Review of Sunfish Lake Agenda materials.	130.00	1.00	130.00
05/30/2014	Legal research on Sunfish Lake issue relating to importation of soil to meet slope requirements.	130.00	1.00	130.00
06/02/2014	Review Sunfish Lake Agenda items.	130.00	1.00	130.00
	Review background information on Larson requests in Sunfish Lake.	130.00	1.00	130.00
06/03/2014	Meeting with Sunfish Lake Mayor and follow-up on agenda items.	130.00	1.30	169.00
	Preparation for Sunfish Lake Council meeting.	130.00	2.00	260.00
	Regular Sunfish Lake Council meeting.	130.00	2.50	325.00
06/04/2014	Review Sunfish Lake Planner correspondence on grading and stormwater issues at 25 Windy Hill.	130.00	0.70	91.00
	Follow-up to Sunfish Lake Agenda items.	130.00	1.00	130.00
06/10/2014	Memo on Charlton Road options.	130.00	0.50	65.00
06/17/2014	Telephone conference with Sunfish Lake Planner re escrow			

General Business

		RATE	HOURS	
	agreement.	130.00	0.30	39.00
06/20/2014	Meeting with Christine Schacker to review and execute escrow agreement.	130.00	0.40	52.00
	Timothy J. Kuntz		13.50	1,755.00
05/27/2014	Research regarding the property addressed as 25 Windy Hill Road and analysis of zoning code regulations affecting the ability of the property to be subdivided.	130.00	2.40	312.00
05/29/2014	Research and legal analysis of the City's zoning code regulations of subdivision, net lot area, buffer impact zones and the regulations of the zoning and shoreland overlay district as applied to the property addressed as 25 Windy Hill Road and preparation of memorandum regarding the options for addressing a potential buyer's desire to grade the site to achieve additional net lot area or to pursue a net lot area variance.	130.00	2.90	377.00
	Jay P. Karlovich		5.30	689.00
05/27/2014	Prepare e-mail correspondence to Ann Lanoue re post issuance debt compliance policy.	85.00	0.20	17.00
05/28/2014	Meeting with City Clerk to review original signed resolutions and agreements from May Council meeting.	85.00	0.40	34.00
06/02/2014	Prepare e-mail correspondence to City Planner and City Engineer re issues pertaining to 25 Windy Hill Road; prepare e-mail correspondence attaching application materials from 2005 re 25 Windy Hill Road; prepare e-mail correspondence attaching property ownership background information for 25 Windy Hill Road.	85.00	0.80	68.00
06/03/2014	Prepare copies of background documents for meeting with Mayor and City Attorney; prepare for June 3rd City Council meeting; prepare execution copies of resolutions for June 3rd Council meeting signature file.	85.00	0.80	68.00
06/10/2014	Prepare e-mail correspondence to Mayor re issues pertaining to Charlton Road project.	85.00	0.20	17.00
06/19/2014	Prepare e-mail correspondence to Michelle Barness re Escrow Agreement with Schacker.	85.00	0.20	17.00
06/23/2014	Review and analysis of agenda for July 1 Council meeting; review and analysis of file from June City Council meeting.	85.00	0.40	34.00

City of Sunfish Lake

General Business

Page: 3
 June 30, 2014
 Client # 18305-00000E
 Statement # 281

		RATE	HOURS	
	Leah M. Rose		3.00	255.00
05/29/2014	Preparation of property card for 25 Windy Hill Road; preparation of Sunfish Acres Plat; preparation of Sunfish Acres Replat; preparation of Sunfish Acres Replat No. 2.	85.00	0.20	17.00
	Cindy Holzmer		0.20	17.00
	FOR CURRENT SERVICES RENDERED		22.00	2,716.00
	PREVIOUS BALANCE			\$2,049.00
07/02/2014	Payment Received			-2,049.00
	BALANCE DUE			<u>\$2,716.00</u>

Client # 18305-00019E
 Statement # 12

St. Recon. Mill & Overlay Project 2013-01/2014-01

		RATE	HOURS	
05/27/2014	Review of Sunfish Lake - Danner contract.	130.00	0.50	65.00
	Memo to Steve Apfelbacher re resolution awarding sale of bonds.	130.00	0.30	39.00
	Review policy and procedure for issuance of bonds for Sunfish Lake Street Project.	130.00	0.40	52.00
	Memo to City Engineer re Sunfish Lake - Danner contract.	130.00	0.30	39.00
05/28/2014	Memo to Sunfish Lake Treasurer re policy and procedure for issuance of bonds.	130.00	0.30	39.00
05/29/2014	Review Sunfish Lake bond resolution.	130.00	1.00	130.00
06/03/2014	Telephone conference with Steve Apfelbacher re financing of bonds for Sunfish Lake Street Project.	130.00	0.40	52.00

St. Recon. Mill & Overlay Project 2013-01/2014-01

		RATE	HOURS	
	Another call with Steve Apfelbacher re bond bidding results.	130.00	0.30	39.00
	Timothy J. Kuntz		3.50	455.00
05/27/2014	Prepare e-mail correspondence to Steve Apfelbacher re June 3rd Council meeting; prepare e-mail correspondence to Tom Voll re City address to be used on bonds related to construction contract.	85.00	0.20	17.00
05/29/2014	Telephone call with City Clerk re agenda item relating to issuance and sale of bonds for June 3rd Council meeting; prepare e-mail correspondence to City Clerk re same; prepare e-mail correspondence to Mayor, Councilmembers and Consultants attaching Resolution Providing for the Issuance and Sale of \$330,000 General Obligation Improvement Bonds, Series 2014A; prepare hard copies of same for distribution to Mayor, Councilmembers and Consultants.	85.00	0.80	68.00
06/25/2014	Review and analysis of project schedule; prepare Notice of Hearing on Special Assessments; prepare assessment roll; prepare Memo to Mayor and Councilmembers re public hearing on special assessments; prepare letters to affected landowners enclosing Notice of Hearing on Special Assessments; prepare Affidavit of Mailing related to same.	85.00	1.50	127.50
	Leah M. Rose		2.50	212.50
	FOR CURRENT SERVICES RENDERED		6.00	667.50
	PREVIOUS BALANCE			\$1,187.50
07/02/2014	Payment Received			-1,187.50
	BALANCE DUE			<u>\$667.50</u>
	TOTAL BALANCE DUE			<u>\$3,383.50</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
June 30, 2014
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
93000-10000 Criminal - DUI 354.50	123.00	0.00	0.00	-354.50	\$123.00
93000-20000 Criminal - Traffic 91.50	0.00	0.00	0.00	-91.50	\$0.00
93000-50000 Criminal - Miscellaneous 114.50	34.50	0.00	0.00	-114.50	\$34.50
<u>560.50</u>	<u>157.50</u>	<u>0.00</u>	<u>0.00</u>	<u>-560.50</u>	<u>\$157.50</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
June 30, 2014
Client # 93000-10000E
Statement # 219

Criminal - DUI

For Services Through 06/25/14

		RATE	HOURS	
06/12/2014	Review and analysis of police reports for charging decision in Meck case.	115.00	0.50	57.50
	Bridget McCauley Nason		0.50	57.50
06/19/2014	Appearance in Dakota County District Court in West St. Paul re pretrial for Delaney DWI file.	115.00	0.20	23.00
	David B. Gates		0.20	23.00
06/11/2014	Prepare pretrial file re Delaney.	85.00	0.20	17.00
06/24/2014	Draft discovery re Delaney.	85.00	0.30	25.50
	Sabrina Luna		0.50	42.50
	FOR CURRENT SERVICES RENDERED		1.20	123.00
	PREVIOUS BALANCE			\$354.50
07/02/2014	Payment Received			-354.50
	BALANCE DUE			<u>\$123.00</u>

City of Sunfish Lake

Criminal - Traffic

Page: 2
June 30, 2014
Client # 93000-20000E
Statement # 227

	PREVIOUS BALANCE	\$91.50
07/02/2014	Payment Received	-91.50
	BALANCE DUE	<u>\$0.00</u>

Criminal - Miscellaneous

Client # 93000-50000E
Statement # 207

		RATE	HOURS	
05/30/2014	Analysis of May prosecution summary and memo to file.	115.00	0.30	34.50
	Daniel J. Beeson		0.30	34.50
	FOR CURRENT SERVICES RENDERED		0.30	34.50
	PREVIOUS BALANCE			\$114.50
07/02/2014	Payment Received			-114.50
	BALANCE DUE			<u>\$34.50</u>
	TOTAL BALANCE DUE			<u>\$157.50</u>

INVOICE

JULY 10, 2014

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 651-748-7890CITY OF SUNFISH
ATTN: ANN LANDUE
8010 COREY PATH
INVER GROVE HGTSACCT NO
021048

DUE BY AUG. 25, 2014

MN 55076

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
07/06	Z	7.50	I	7/6 NOTIC-PC 2566DELAWARE	F	7.0000	\$52.50
07/06	Z	8.50	I	7/6 HEARING-PC 3455SALEMCH	F	7.0000	\$59.50
							=====
SALES TAX:							\$0.00

INVOICE TOTAL DUE:							\$112.00
							=====

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

ANNE THILLEN, 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

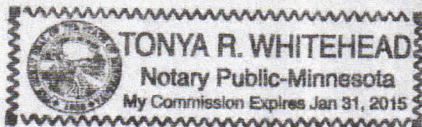
which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 6TH day of JULY, 2014, and was thereafter printed and published on every _____ to and including _____, the _____ day of _____, 20____; 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: Anne M. Thillen
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on
this 7TH day of JULY, 2014.
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, July 16, 2014, 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 two conditional use permits for a new home project at 2566 Delaware Avenue. The subject property is located within the R-1 Single Family Residential and Shoreland Overlay Districts. The

property owners would like to demolish the existing home on the site to construct a new home and in ground pool. The in ground pool will be a second accessory structure in addition to an existing detached porch. Sunfish Lake Zoning Ordinance Section 1217.01 states that no permit shall be issued for the construction of more than one accessory building and/or structure, except by conditional use permit. In addition, the subject property is legally non-conforming as pertains to net lot area. Redevelopment of a substandard size lot for single family development is permitted with approval of a conditional use permit, which is also being requested.

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. The Planning Commissioners will be conducting a public site visit at 6:00 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 Michelle Barness, Sunfish Lake City Planner, at (763) 231-2555. If you wish to send written comments prior to the public hearing, please send such comments to Michelle Barness, Sunfish Lake City Planner, at Northwest Associated Consultants, 4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422 or via email at mbarness@nacplanning.com.

/s/ Catherine Iago, City Clerk
(South-West Review: July 6, 2014)

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

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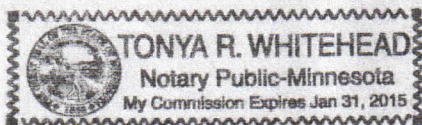
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*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Anne M. Thillen
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on
this 7TH day of JULY, 2014.
Tonya R. Whitehead
Notary Public

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- (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, July 16, 2014, 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 a variance for a one stall garage expansion for the home located at 345 Salem Church Road. The subject property is located within the R-1 Single Family Residential and Shoreland Overlay Districts.

The subject parcel is narrow and once setbacks are applied minimal buildable area remains. As a result, the existing home and attached garage are legally non-conforming as pertains to the required 200 ft. shoreline setback. Zoning Ordinance Section 1215.02 states that legally non-conforming uses may be expanded to improve livability, but the expansion may not increase the non-conformity. The garage will expand away from the shoreline, but within the required setback area. As such, the applicants are requesting a variance from the shoreline setback. In addition, the garage expansion is angled to avoid the removal of several well established pine trees. This results in a rear setback of only 35 ft., whereas a 50 ft. rear setback is required. The applicants are also requesting a variance from the rear yard setback to be able to construct the garage expansion in the described manner and location. The size, height, and design of the garage expansion are anticipated to conform with Ordinance requirements and the appearance of the existing structure.

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. 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 Michelle Barness, Sunfish Lake City Planner, at (763) 231-2555. If you wish to send written comments prior to the public hearing, please send such comments to Michelle Barness, Sunfish Lake City Planner, at Northwest Associated Consultants, 4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422 or via email at mbarness@nacplanning.com.

/s/ Catherine Iago, City Clerk
(South-West Review: July 6, 2014)

INVOICE

JULY 18, 2014

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 AUGUST 25, 2014

MN 55076

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
07/13	Z	5.00	I	7/13 NOTICE OF FILING	F	13.7500	\$68.75
							=====
						SALES TAX:	\$0.00

						INVOICE TOTAL DUE:	\$68.75
							=====

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 - - -

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State of Minnesota }
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(B) The printed NOTICE OF FILING DATES

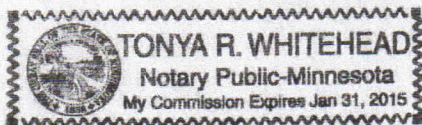
which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 2 successive weeks; it was first published on SUNDAY, the 6TH day of JULY, 2014, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 13TH day of JULY, 2014; 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 14TH day of JULY, 2014.
Tonya R. Whitehead
Notary Public

BY: Anne M. Thillen
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 FILING DATES
FOR CANDIDATES FOR
MUNICIPAL ELECTIVE
OFFICE IN THE CITY OF
SUNFISH LAKE**

Notice is hereby given of the filing dates for candidates for the following Municipal Elective Offices in the City of Sunfish Lake:

OFFICES TO BE ELECTED:

MAYOR (Two-year term)

TWO COUNCILPERSONS

(Four-year term)

CANDIDATE FILING PERIOD: The candidate filing period for these Municipal Elective Offices are as follows:

OPEN:

TUESDAY, JULY 29, 2014

- 8:00 A.M. TO 4:30 P.M.

CLOSE:

TUESDAY, AUGUST 12, 2014

- 8:00 A.M. TO 5:00 P.M.

Affidavits of Candidacy for the above offices may be filed by contacting City Clerk Catherine Iago at 651-768-7542 and the filing fee is \$5.00. The office of the City Clerk is open from 8:00 A.M. to 4:30 P.M. Monday through Friday, and will remain open until 5:00 p.m. on Tuesday, August 12, 2014 only.

ELECTION DATES: Election dates for these Municipal Elective Offices are as follows:

General Election:

Tuesday, November 4, 2014

For further information call the City Clerk at 651-768-7542.

Dated: June 23, 2014

Catherine Iago, City Clerk

(South-West Review: July 6, 13, 2014)

**ADVERTISEMENT FOR BIDS
2014 STREET
IMPROVEMENT PROJECT
FOR THE CITY OF
SUNFISH LAKE
DAKOTA COUNTY,
MINNESOTA**

NOTICE IS HEREBY GIVEN that sealed bids will be received at the office of WSB & Associates, Inc., 701 Xenia Avenue South, Suite 300, Minneapolis, MN 55416, until 2:00 p.m. on Wednesday, April 16, 2014, and will be publicly opened and read aloud by the City Engineer. Said proposals for the furnishing of all labor and materials for the construction, complete in-place, of the following approximate quantities:

250 SY Remove Bituminous Pavement

320 TON Class 5 Aggregate Base and Shouldering

7,650 SY Bituminous Reclamation

2,010 TON Bituminous Surfacing

100 CY Topsoil Borrow

500 SY Sod

295 LF 18" - 36" HDPE Culverts

The bids must be submitted on the Proposal Forms provided in accordance with the Contract Documents, Plans, and Specifications as prepared by WSB & Associates, Inc., 701 Xenia Avenue South, Suite 300, Minneapolis, MN 55416, which are on file with the City Clerk of Sunfish Lake and may be seen at the office of the Consulting Engineers.

Complete digital Proposal Forms, Plans, and Specifications for use by Contractors submitting a bid are available at www.questcdn.com. You may download the digital plan documents for a nonrefundable price of \$25.00 by inputting Quest project #3045718 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information.

An optional set of Proposal Forms, Plans, and Specifications may be obtained from the Consulting Engineers, WSB & Associates, Inc., 701 Xenia Avenue South, Suite 300, Minneapolis, MN 55416, for a nonrefundable price of \$75.00 per set, check payable to WSB & Associates, Inc.

Bids will only be accepted from Contractors who purchase digital or paper Bidding Documents as specified above.

No bids will be considered unless sealed and filed with the City Clerk of Sunfish Lake and accompanied by a cash deposit, cashier's check, or certified check, or bid bond made payable to the City of Sunfish Lake in the amount of five percent (5%) of the amount bid to be forfeited as liquidated damages in the event that the bid be accepted and the bidder fail to enter promptly into a written contract and furnish the required bond.

No bids may be withdrawn for a period of eighty (80) days from the date of opening of bids. The City of Sunfish Lake reserves the right to reject any or all bids and waive informalities.

DATED: March 4, 2014

**BY ORDER OF
THE CITY COUNCIL**

/s/ Cathy Iago

City Clerk

City of Sunfish Lake

(South-West Review: Mar. 16, 23, 2014)

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

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

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

(B) The printed NOTICE OF PUBLIC INFORMATION MEETING

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 2 successive weeks; it was first published on SUNDAY, the 16TH day of MARCH, 2014, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 23RD day of MARCH, 2014; 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:

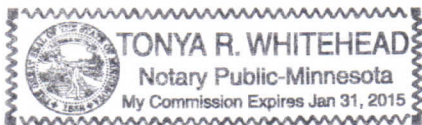
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

Subscribed and sworn to before me on this 24TH day of MARCH, 2014.

Tonya R. Whitehead
Notary Public

BY: Anne M. Thillen
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

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

A public meeting will be held on Tuesday, April 1, 2014, at 7:00 p.m. at St. Anne's Episcopal Church. The purpose of this meeting will be to review the City of Sunfish Lake's Storm Water Pollution Prevention Program.

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

Attendance from City residents is strongly encouraged, as the City seeks your input into the Storm Water Pollution Prevention Program. For more information, please feel free to contact Donald Sterna, PE, City Engineer, at 763-287-7189.

Attest:

Catherine Iago
City Clerk/Administrator
City of Sunfish Lake

(South-West Review: Mar. 16, 23,
2014)

INVOICE

MARCH 31, 2014

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 HGTSACCT NO
021048

DUE BY APRIL 25, 2014

MN 55076

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
03/30	Z	11.00	I	3/30 NOTICE-SUMMARYBUDGET	F	7.0000	\$77.00
03/30	Z	9.00	I	3/30 NOTICE-FINANCIALREPT	F	7.0000	\$63.00
							=====
SALES TAX:							\$0.00

INVOICE TOTAL DUE:							\$140.00
							=====

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

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(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 SUMMARY FINANCIAL REPORT

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 30TH day of MARCH, 2014, 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:

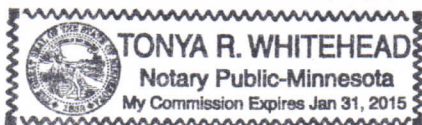
*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Anne M. Thillen
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 31ST day of MARCH, 2014.

Tonya R. Whitehead
Notary Public

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



RATE INFORMATION

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- (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 SUMMARY FINANCIAL REPORT

The purpose of this report is to provide a summary of financial information concerning the City of Sunfish Lake to interested citizens. The complete financial statements may be examined by contacting Ann P. Lanoue, City Treasurer at 651-338-3756. Questions about this report should also be directed to Ann P. Lanoue, City Treasurer at 651-338-3756.

	Total 2013	Total 2012	Percent Increase (Decrease)
RECEIPTS:			
Property Taxes	\$420,492	\$418,031	0.59%
Special Assessments	18,099	13,851	17.93%
Licenses & Permits	56,394	18,917	233.36%
Intergovernmental	1,100	1,100	0.00%
Franchise Fee	1,339	1,236	8.33%
Charges for Services	5,630	4,237	32.88%
Fines & Forfeits	415	859	-37.03%
Investment Earnings	5,375	5,991	-10.28%
Miscellaneous			
Total Revenues	\$506,844	\$461,822	9.75%
Per Capita	\$990	\$902	9.75%
DISBURSEMENTS:			
Current:			
General Government	\$113,826	99,509	14.39%
Public Safety	180,959	144,032	25.64%
Streets & Highways	72,945	54,564	33.69%
Conservation of Natural Resources	21,219	21,018	0.96%
Insurance	1,815	2,210	-17.87%
Debt Service:			
Principal	33,000	32,000	3.13%
Interest and Other Charges	18,810	14,345	31.13%
Capital Outlay	51,846	25,025	107.18%
Total Disbursements	\$494,420	\$392,703	25.90%
Per Capita	\$949	\$754	25.90%
Long-term Indebtedness	\$253,000	\$286,000	-11.54%
Per Capita	\$486	\$549	-11.54%
General Fund Cash Balance - December 31	\$606,502	\$577,406	5.04%
Per Capita	\$1,164	\$1,108	5.04%
(South-West Review: Mar. 30, 2014)			



Affidavit of Publication

State of Minnesota }
County of Dakota } SS

ANNE THILLEN, 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 CITY SUMMARY BUDGET STATEMENT

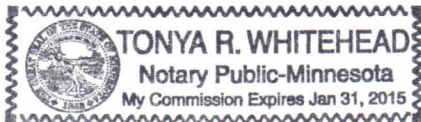
which is attached was cut from the columns of said newspaper, and was printed and published once each
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MARCH, 2014, and was thereafter printed and published on every _____ to and
including _____, the _____ day of _____, 20____; and printed below is 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: Anne M. Thillen
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on
this 31ST day of MARCH, 2014.
Tonya R. Whitehead
Notary Public

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



RATE INFORMATION

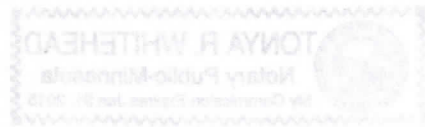
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commercial users for comparable space \$25.00 per col. inch
- (2) Maximum rate allowed by law for the above matter \$25.00 per col. inch
- (3) Rate actually charged for the above matter \$ per col. inch

CITY OF SUNFISH LAKE CITY SUMMARY BUDGET STATEMENT

The purpose of this report is to provide summary 2014 budget information concerning the City of Sunfish Lake to interested citizens. The budget is published in accordance with Minn. Stat. Sec. 471.6965. This budget is not complete: the complete budget may be examined by contacting Ann Lanoue, City Treasurer at 651-338-3756 or alanoue@comcast.net. The city council approved this budget on December 3, 2013.

	2012 Actual	2013 Budget	2014 Adopted
Budgeted Governmental Funds			
Revenues			
Property Taxes	\$418,032	\$414,900	\$414,900
Special Assessments	13,651	11,773	11,773
Licenses and Permits	16,917	18,420	18,420
Intergovernmental Revenues			
Federal			-
State			-
County	1,100	1,100	1,100
Other Local Units			-
Franchise Fees	1,236	1,100	1,100
Charges for Services	4,237	3,000	3,000
Fines and Forfeits	658	600	600
Interest on Investments	5,991	5,251	6,412
Miscellaneous			-
Total Revenues	\$461,822	\$456,144	\$457,305
Other Financing Sources			
Proceeds from Borrowing			-
Transfers from Other Funds			-
Expenditures			
Current			
General Government	\$99,509	\$98,948	\$109,798
Public Safety	144,032	151,135	150,844
Streets and Highways	54,564	84,000	86,300
Sanitation	-	450	450
Health			-
Conservation of Natural Resources	21,018	24,850	24,850
Urban & Economic Development & Housing			
Miscellaneous	2,210	6,460	6,460
Total Current Expenditures	321,333	365,843	378,702
Debt Service - Principal	32,000	33,000	34,000
Capital Outlay	25,025	44,500	34,200
Interest and Fiscal Charges	14,345	12,801	10,403
Total Expenditures	\$392,703	\$456,144	\$457,305
Other Financing Uses			
Transfers to Other Funds			-
Increase [Decrease] in Fund Balance	\$69,119	\$-	\$-
Property Tax Levy Requirement to Fund this Budget	\$390,800	\$414,900	\$414,900

(South-West Review: Mar. 30, 2014)



Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

April 17, 2014

Invoice for Sunfish Lake City Forester Consultant Through 4-15-2014

3/18 & 19	Attended Shade Tree Short course to get latest info on MN tree issues such as EAB, gypsy moth, and other potential threats. 5 hr	\$257.50
3/21	Put up street weight limit signs, picked up Tree City USA materials and Tree City USA sign and delivered last fire number signs. 3.5 hr	\$180.25
4/1	Council meeting preparation, Consultant meeting and Council meeting – 2.5 hr	\$128.75
4/7	Final proofing and production of Arbor Day newsletter, picked up stamps, picked up TV dumped along Salem Church Road. 2 hr	\$103.00
4/8	Folder, stamped, addressed, and mailed newsletter. 6 hr	\$309.00
4/9	Surveyed trees along city streets regarding possible recent snowstorm damage and recycled TV dumped along Salem Church Road. 1.5 hr	\$77.25
	Stamps 188 X 0.49 = \$92.12	\$92.12
	Newsletter printing	\$479.65
	Envelopes 188/250 X \$24.99 = \$18.79	<u>\$18.79</u>

1055.15

590.56

498.44

Total Due \$1646.31

Regards,

Jim Naves

Living Sculpture Tree & Shrub Care, Inc.
5900 Alexander Road
Sunfish Lake, MN 55077

OfficeMax®

OfficeMax #462
1450 MENDOTA ROAD
INVER GROVE HEIGHTS, MN 55077
(651) 457-8288

0462 01 1178 04/08/14 12:40:47 PM

SALE

887758726389 \$63.99
HP CMY/933XL Blk Ink CVP P
Coupon 25820011040614 (\$10.00)
Promo Discount Limit 1
YOU PAY \$53.99

842356055118 \$6.79
X-9 copy paper 8.5x11" rm
Deal 55999 Savings (\$1.79)
Deal 55999
YOU PAY \$5.00

842356055118 \$6.79
X-9 copy paper 8.5x11" rm
Deal 55999 Savings (\$1.79)
Deal 55999
YOU PAY \$5.00

011491965662 \$24.99
Peel&Seal Envelope #10
400233212193 \$10.00
2012 OMX Promotional Gift
Authorization 10010002
400216569771 \$0.01
OMX Ink Recycle
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YOU PAY \$0.00

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OfficeMax® SALE

998100000900

Color FS Ltr 24# Laser

Qty 900 @ \$0.49 \$441.00

998100001945

Stapling - Machine

Qty 225 @ \$0.03 \$6.75

SubTotal \$447.75

Tax 7.125% \$31.90

TOTAL \$479.65

VISA \$479.65

Card number: XXXXXXXXXXXX0728

Authorization 007384

MaxPerks Number XXXXX3543

MaxPerks Qualified Purchase Balance as
of (3/31/2014): \$151.51

Copy of receipt emailed to
JIM@LSTREECARE.COM

04000-57054-22010-09460-14085-79061



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0462-09-0546-9

OfficeMax doesn't just provide great
values, we also live them. OfficeMax has
been named one of 2013's World's Most
Ethical Companies. For more information
visit OfficeMax.com/ethics.

Living Sculpture Tree & Shrub Care, Inc.
5900 Zehnder Road
Sunfish Lake, MN 55077

SIGNAL HILLS Post Office
WEST SAINT PAUL, Minnesota

551182314

2663650022 -0097

(800)275-8777

03:52:14 PM

04/07/2014

Product Description	Sale Qty	Receipt Unit Price	Final Price
(Forever) Songbirds	5	\$9.80	\$49.00
PSA Bklt/20 (Forever) Winter Flowers PSA Bklt/20	5	\$9.80	\$49.00
Total:			\$98.00

Paid by:

VISA

Account #:

Approval #:

Transaction #:

23 903340206

\$98.00

XXXXXXXXXXXX0728

007697

206

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to print shipping labels with postage. For
other information call 1-800-ASK-USPS.

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with a secure Post Office Box. Sign up for
a box online at usps.com/poboxes.

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Clerk: 12

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Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

April 17, 2014

Invoice for Sunfish Lake 2014 Arbor Day pre-pay tree sales through 4-15-2014

Purchased By:

Fitzer	\$215.00
Metcalf	\$480.00
Johnson	<u>\$60.00</u>

Total due to Living Sculpture Tree Care	\$755.00
---	----------

Regards,

Jim Naves

INVOICE

INVOICE NUMBER	2014-06
JOB DESCRIPTION	2014 Dues
DATE	March 24, 2014

Sunfish Lake

City of Sunfish Lake
Attn: H. Michael Blair
13677 Crosscliffe Place
Rosemount, MN 55068

MAKE CHECKS PAYABLE TO:
Lower Mississippi River WMO
1101 Victoria Curve
Mendota Heights, MN 55118

Minnesota Department of Labor and Industry
Construction Codes and Licensing Division
443 Lafayette Road North
St. Paul, MN 55155-4341
Phone: (651) 284-5068 Fax: (651) 284-5749
www.doli.state.mn.us TTY: (651) 297-4198

Quarterly Building Permit Surcharge Report

Population of jurisdiction is 20,000 or less

Quarter ending: March

Year: 2014

Confirmation number: 19622037160

Reporting Unit/Municipality City of Sun Fish Lake	County Dakota	Telephone 651.768.7542	
Address 7378 Jordon Ave S	City Cottage Grove	State MN	ZIP code 55016-3645
Building Official Neameyer, David E.	Certification number 1812	Telephone 651.450.2577	

Permits based on fixed-fees, part 1

Report permits in this section if the fee for each permit is less than \$10,010.00

Permit type	No. of Permits	Times \$5.00 each	Surcharge report
Building	0	Times \$5.00 each	\$0.00
Electrical	0	Times \$5.00 each	\$0.00
Mechanical	11	Times \$5.00each	\$55.00
Plumbing	5	Times \$5.00 each	\$25.00
Other	0	Times \$5.00 each	\$0.00
Total part 1			\$80.00

Permits based on fixed-fees, part 2

Report permits in this section if the fee for each permit is more than \$10,010.00

Permit type	No. of Permits	Total fees	Times 0.0005	Surcharge report
Building	0	\$0.00	Times 0.0005	\$0.00
Electrical	0	\$0.00	Times 0.0005	\$0.00
Mechanical	0	\$0.00	Times 0.0005	\$0.00
Plumbing	0	\$0.00	Times 0.0005	\$0.00
Other	0	\$0.00	Times 0.0005	\$0.00
Total part 2				\$0.00
Total part 1 and 2				\$80.00

Building permits based on valuation

Construction value range	No. of Permits	Total valuation	Surcharge amount
1,000,000 or less	3	\$287,000.00	\$143.50
1,000,001 to 2,000,000	0	\$0.00	\$0.00
2,000,001 to 3,000,000	0	\$0.00	\$0.00
3,000,001 to 4,000,000	0	\$0.00	\$0.00
4,000,001 to 5,000,000	0	\$0.00	\$0.00
5,000,001 or more	0	\$0.00	\$0.00
Building permit surcharge:			\$143.50

Surcharge report summary

Total surcharges:	\$223.50
Retention:	-\$25.00

Adjustments/amendment:	\$0.00
Total payment to the State:	\$198.50

Adjustment/amendment explanation

No explanation

Name of person completing the form

Ann P. Lanoue

Title

Treasurer

Date

2014-04-15

Phone

651.338.3756

E-mail address

alanoue@comcast.net

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

April 01, 2014

In Reference To:

March 2014 Technical Assistance - City Projects

Invoice No. 21261

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>			
AB	3/17/14 Review correspondence re: Inver Grove Heights Comp Plan and forward to staff	0.20 127.00/hr	25.40
MB	3/3-3/6/14 Administration, emails, mailings, file organization, review draft agenda and minutes/research election dates	0.70 60.50/hr	42.35
MB	3/4/14 Correspondence with Dick Braun re: shoreland subdivision/review ordinance and email materials/discuss issues with City Attorney via phone and email	2.50 60.50/hr	151.25
MB	3/6-3/7/14 Correspondence with builder re: new home at 2566 Delaware/provide application materials and submission letter via email/look at City map and discuss setbacks, lot area requirements for lot/look into shoreland and wetland setback issues	2.70 60.50/hr	163.35
MB	3/10-3/13/14 Administration, emails, mailings, file organization, etc.	0.90 60.50/hr	54.45
MB	3/10/14 Shoreland, wetlands setback research and correspondence with City Engineer/housing performance score follow up with Metro Cities	1.40 60.50/hr	84.70
MB	3/11-3/14/14 Resident contact list update and retrieve updated parcel data from Dakota County/revise GIS base map with updated parcels	2.40 60.50/hr	145.20



NORTHWEST ASSOCIATED CONSULTANTS, INC.

4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422
Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@nacplanning.com

CITY OF SUNFISH LAKE

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
MB 3/13/14 Correspondence with Dick Braun re: shoreland subdivision/discuss issues with City Attorney via phone and email	0.40 60.50/hr	24.20
MB 3/17/14 Administration, emails, mailings, file organization, etc./resident contact list update and retrieve updated parcel data from Dakota County/revise GIS base map with updated parcels/email lists to staff	1.50 60.50/hr	90.75
MB 3/18-3/20/14 Review wetland and shoreland regulations in ordinance and Stormwater Management Plan/correspondence with City Engineer	2.60 60.50/hr	157.30
MB 3/18-3/20/14 Correspondence with surveyor and builder re: requirements for 2566 Delaware major site and building application	1.30 60.50/hr	78.65
MB 3/18-3/19/14 Review preliminary site plan for 240 Salem Church Road/create list of issues and application requirements to share with architect/correspondence with City Engineer re: proposed design (steep slopes, vegetation removal, etc.)	2.80 60.50/hr	169.40
MB 3/19-3/20/14 Email Planning Commission Chair re: April meeting cancellation/transmit Planning Commission meeting cancellation notices	0.50 60.50/hr	30.25
MB 3/24/14 Correspondence with Bob Moser re: building project for garage and home alterations at 1 Grieve Glen Lane	1.60 60.50/hr	96.80
MB 3/26/14 Draft planning update for City Council meeting/finalize and mail	3.20 60.50/hr	193.60
MB 3/27-3/28/14 Administration, emails, mailings, file organization/review wetland, shoreland and bluff regulations in ordinance and Stormwater Management Plan/correspondence with landscape architect Jason Aune re: 393 Salem Church project conditions and site visit/correspondence with 2566 Delaware representative for steep slope requirements, etc./email ordinance for reference	2.70 60.50/hr	163.35
Expenses (mileage, communications, supplies, etc.)		7.44



NORTHWEST ASSOCIATED CONSULTANTS, INC.

4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422
Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@nacplanning.com

CITY OF SUNFISH LAKE

Page 3

	<u>Hrs/Rate</u>	<u>Amount</u>
Subtotal of this Project:	[27.40	1,678.44]
 TOTAL AMOUNT DUE THIS INVOICE:	 27.40	 \$1,678.44



engineering · planning · environmental · construction

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: (763) 541-4800
Fax: (763) 541-1700

April 17, 2014

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

Re: March, 2014 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering services during the month of March 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 blue ink, appearing to read "Donald W. Sterna", is written over the company name.

Donald W. Sterna, PE
Vice President

Enclosure(s)

cc: Mayor Molly Park

kc



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701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: (763) 541-4800
Fax: (763) 541-1700

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

April 17, 2014

Project No: 01011-990
Invoice No: 183

Miscellaneous City Engineer Services
Professional Services from March 01, 2014 to March 31, 2014
Professional Personnel

	Hours	Rate	Amount
General			
Sterna, Donald	5.50	147.00	808.50
Sterna, Donald	4.00	147.00	588.00
Engineers report , CAMP coordination			
Voll, Tom	1.00	128.00	128.00
Site plan reviews for 240 Salem Church Rd and 2566 Delaware and discussions w/NAC			
Voll, Tom	1.50	128.00	192.00
Street sweeping quotes			
Project Management/Coordination			
Voll, Tom	.50	128.00	64.00
329 Salem Church Rd building permit			
Totals	12.50		1,780.50
Total Labor			1,780.50

Field Services Billing

City Council Meeting	3.0 Meetings @ 50.00	150.00	
Total Field Services		150.00	150.00
Total this Invoice			\$1,930.50

Comments: _____

Approved by: _____

Reviewed by: Donald Sterna
Project Manager: Donald Sterna



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701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: (763) 541-4800
Fax: (763) 541-1700

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

April 17, 2014

Project No: 02092-570

Invoice No: 13

MS4 Services

Professional Services from March 01, 2014 to March 31, 2014

Phase 03 2014 MS4 Services

Professional Personnel

	Hours	Rate	Amount
SWPPP			
Carlson, Jesse	1.00	113.00	113.00
Totals	1.00		113.00
Total Labor			113.00
Total this Phase			\$113.00

Billings to Date

	Current	Prior	Total
Labor	113.00	649.75	762.75
Totals	113.00	649.75	762.75
Total this Invoice			\$113.00

Comments:

Approved by:

Reviewed by: Donald Sterna

Project Manager: Jesse Carlson



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701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: (763) 541-4800
Fax: (763) 541-1700

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

April 17, 2014
Project No: 02182-030
Invoice No: 11

2014 Street Improvements

Professional Services from March 01, 2014 to March 31, 2014

Phase 1 Feasibility / Prel. Des.

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Rein, Amy	10.50	72.00	756.00	
Voll, Tom	1.00	128.00	128.00	
Design				
Voll, Tom	5.50	128.00	704.00	
Drawings/Layouts				
Kochmann, Charles	2.00	122.00	244.00	
Sanders, Thomas	5.00	93.00	465.00	
Totals	24.00		2,297.00	
Total Labor				2,297.00
		Total this Phase		\$2,297.00
		Total this Invoice		\$2,297.00

Billings to Date

	Current	Prior	Total
Labor	2,297.00	16,861.00	19,158.00
Field Services	0.00	620.00	620.00
Totals	2,297.00	17,481.00	19,778.00

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

NORTHERN STATES POWER COMPANY



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
SUNFISH LAKE, CITY OF ATTN ANN LANOUE 8010 COREY PATH INVER GROVE HEIGHTS MN 55076-3358	51-6522337-8	04/30/2014
	STATEMENT NUMBER	STATEMENT DATE
	407425634	04/03/2014
		AMOUNT DUE
		\$8.19

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	\$40.42
Current Charges	\$40.42

ACCOUNT BALANCE

Previous Balance	\$59.77
Payment Received	Check 04/03
	-\$92.00 CR
Balance Forward	-\$32.23 CR
Current Charges	\$40.42
Amount Due	\$8.19

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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	04/30/2014	\$8.19	

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

APRIL						
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 001382 89534 B 7 A



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



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

31 51043014 65223378 00000004042000000000819

001382 1/2

6



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	04/21/2014
	STATEMENT NUMBER	STATEMENT DATE
	406229856	03/25/2014
		AMOUNT DUE
		\$59.77

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	\$9.59
Current Charges	\$9.59

ACCOUNT BALANCE

Previous Balance	\$101.84
Payment Received	Check 03/11
Balance Forward	\$50.18
Current Charges	\$9.59
Amount Due	\$59.77

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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	04/21/2014	\$59.77	

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

APRIL						
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			

AV 01 009431 81281B 37 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 51042114 65223378 0000000095900000005977