

LIST OF BILLS

33

City of Sunfish Lake, MN  
Cash Disbursements Journal

For the Period From Sep 1, 2014 to Sep 30, 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 |
|--------|---------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------|---------------|
| 9/2/14 | 6980    | 20020001<br>10010000                                     | Invoice: P0013253<br>DAKOTA COUNTY<br>FINANCIAL SERVICES                                         | 14.77                                        | 14.77         |
| 9/2/14 | 6981    | 20020001<br>10010000                                     | Invoice: PRIMARY 14<br>CATHY DECOURCY                                                            | 58.50                                        | 58.50         |
| 9/2/14 | 6982    | 20020001<br>20020001<br>10010000                         | Invoice: PRIMARY 14<br>Invoice: PRIMARY 14<br>FOOD<br>MICHAEL HOVEY                              | 130.50<br>21.50                              | 152.00        |
| 9/2/14 | 6983    | 20020001<br>10010000                                     | Invoice: 701<br>CATHY IAGO                                                                       | 544.62                                       | 544.62        |
| 9/2/14 | 6984    | 20020001<br>10010000                                     | Invoice: 715<br>IAGO CONSULTING<br>LLC                                                           | 391.08                                       | 391.08        |
| 9/2/14 | 6985    | 20020001<br>10010000                                     | Invoice: 1081<br>INTERNAL REVENUE<br>SERVICE                                                     | 647.15                                       | 647.15        |
| 9/2/14 | 6986    | 20020001<br>10010000                                     | Invoice: AUG2014<br>ANN P. LANOUE                                                                | 1,280.16                                     | 1,280.16      |
| 9/2/14 | 6987    | 20020001<br>10010000                                     | Invoice: JULY 14 LEGAL<br>LEVANDER, GILLEN &<br>MILLER                                           | 2,441.50                                     | 2,441.50      |
| 9/2/14 | 6988    | 20020001<br>20020001<br>10010000                         | Invoice: LEGALS 081014<br>Invoice: LEGAL NOTICE<br>SA<br>LILLIE SUBURBAN<br>NEWSPAPERS           | 154.00<br>701.25                             | 855.25        |
| 9/2/14 | 6989    | 20020001<br>10010000                                     | Invoice: PRIMARY 14<br>SHELLEY LITTLE                                                            | 65.00                                        | 65.00         |
| 9/2/14 | 6990    | 20020001<br>10010000                                     | Invoice: AUG 15 2014<br>LIVING SCULPTURE<br>TREE & SHRUB CARE,<br>INC                            | 437.75                                       | 437.75        |
| 9/2/14 | 6991    | 20020001<br>10010000                                     | Invoice: 47586<br>LMCIT                                                                          | 1,675.00                                     | 1,675.00      |
| 9/2/14 | 6992    | 20020001<br>10010000                                     | Invoice: AUG 3. 2014<br>LUHMAN'S<br>CONSTRUCTION CO                                              | 1,639.50                                     | 1,639.50      |
| 9/2/14 | 6993    | 20020001<br>10010000                                     | Invoice: PRIMARY 14<br>ANDREA MCCUE                                                              | 65.00                                        | 65.00         |
| 9/2/14 | 6994    | 20020001<br>10010000                                     | Invoice: 640<br>MN DEPARTMENT OF<br>REVENUE                                                      | 190.00                                       | 190.00        |
| 9/2/14 | 6995    | 20020001<br>10010000                                     | Invoice: PRIMARY 14<br>JEANNINE NAYES                                                            | 65.00                                        | 65.00         |
| 9/2/14 | 6996    | 20020001<br>10010000                                     | Invoice: JUN-AUG 2014<br>DAVID NEAMEYER                                                          | 8,727.92                                     | 8,727.92      |
| 9/2/14 | 6997    | 20020001<br>20020001<br>20020001<br>20020001<br>20020001 | Invoice: 21420-6<br>Invoice: 21420-4<br>Invoice: 21420-2<br>Invoice: 21420-1<br>Invoice: 21420-3 | 266.53<br>677.28<br>74.25<br>60.75<br>875.87 |               |

City of Sunfish Lake, MN  
Cash Disbursements Journal

For the Period From Sep 1, 2014 to Sep 30, 2014

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| Date   | Check # | Account ID | Line Description                | Debit Amount | Credit Amount |
|--------|---------|------------|---------------------------------|--------------|---------------|
|        |         | 20020001   | Invoice: 21420-5                | 333.47       |               |
|        |         | 20020001   | Invoice: 21420-7                | 402.92       |               |
|        |         | 20020001   | Invoice: 21421                  | 4,532.85     |               |
|        |         | 20020001   | Invoice: 21422                  | 75.00        |               |
|        |         | 10010000   | NORTHWEST ASSCOC<br>CONSULTANTS |              | 7,298.92      |
| 9/2/14 | 6998    | 20020001   | Invoice: PRIMARY 14             | 58.50        |               |
|        |         | 10010000   | ADINA OVERBEE                   |              | 58.50         |
| 9/2/14 | 6999    | 20020001   | Invoice: 14-7006                | 747.00       |               |
|        |         | 10010000   | PINE BEND PAVING                |              | 747.00        |
| 9/2/14 | 7000    | 20020001   | Invoice: 689                    | 7,986.88     |               |
|        |         | 10010000   | CITY OF WEST ST.<br>PAUL        |              | 7,986.88      |
| 9/2/14 | 7001    | 20020001   | Invoice: 6/28/14                | 395.00       |               |
|        |         | 10010000   | ROUGH CUTT                      |              | 395.00        |
| 9/2/14 | 7002    | 20020001   | Invoice: 725                    | 169.00       |               |
|        |         | 10010000   | ST. ANNE'S EPISCOPAL<br>CHURCH  |              | 169.00        |
| 9/2/14 | 7003    | 20020001   | Invoice: PRIMARY 14             | 58.50        |               |
|        |         | 10010000   | GLORIA WILLIAMS                 |              | 58.50         |
| 9/2/14 | 7004    | 20020001   | Invoice: 187                    | 1,215.00     |               |
|        |         | 20020001   | Invoice: 01629-280 3            | 276.00       |               |
|        |         | 20020001   | Invoice: 02182-060 2            | 1,845.00     |               |
|        |         | 20020001   | Invoice: 02182-050 3            | 696.50       |               |
|        |         | 20020001   | Invoice: 01629-380 4            | 345.00       |               |
|        |         | 20020001   | Invoice: 02182-030 15           | 9,401.50     |               |
|        |         | 20020001   | Invoice: 02182-070 2            | 276.00       |               |
|        |         | 20020001   | Invoice: 02182-090 1            | 546.00       |               |
|        |         | 10010000   | WSB & ASSOCIATES                |              | 14,601.00     |
| 9/2/14 | 7005    | 20020001   | Invoice: 424936769              | 45.90        |               |
|        |         | 10010000   | XCEL ENERGY                     |              | 45.90         |
|        | Total   |            |                                 | 50,610.90    | 50,610.90     |



7280 Dickman Trail  
Inver Grove Heights, MN 55076

# INVOICE

Number: 11517  
Date: 3/31/2014

**WSB & ASSOCIATES**  
**701 XENIA AVE. S. #300**  
**MINNEAPOLIS, MN 55416**

| Customer # | Due Date  | Payment Method | Income Job | Job Location |
|------------|-----------|----------------|------------|--------------|
| WSB001     | 4/30/2014 | CASH/CHECK     | 750        | SUNFISH LAKE |

| Date                | Description                   | Qty  | UOM | Unit Price | Total             |
|---------------------|-------------------------------|------|-----|------------|-------------------|
| 03/10/14            | LOADER/OPERATOR RENTAL        | 2.00 | HR  | 125.00     | 250.00            |
| 03/19/14            | LOADER/OPERATOR RENTAL        | 3.00 | HR  | 125.00     | 375.00            |
| 03/19/14            | SALT/SAND DELIVERED & APPLIED | 5.00 | TN  | 60.00      | 300.00            |
| 03/19/14            | SALT TRUCK WITH OPERATOR      | 1.50 | HR  | 82.00      | 123.00            |
| <b>Balance Due:</b> |                               |      |     |            | <b>\$1,048.00</b> |

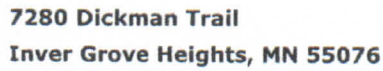
\* A charge of 1 1/2% will be applied to all accounts not paid within 30 days.

Please remit payment to: Ace Blacktop, Inc. 7280 Dickman Trail Inver Grove Heights, MN 55076

Phone: 651-450-1237 Fax: 651-450-9057 [www.aceblacktop.com](http://www.aceblacktop.com)

**Thank you for your business!**





Number: 11529  
Date: 4/30/2014

**Thank you for your business!**



# INVOICE

## Finance & Commerce, Inc.

730 2nd Avenue S  
Suite 100  
Minneapolis, MN 55402-2418  
1 (612) 333-4244

**City of Sunfish Lake**  
**Cathy Lago**  
7378 Jordon Ave S  
Cottage Grove, MN 55016-3645

|              |
|--------------|
| Account #    |
| 10049740     |
| Invoice Date |
| 3/25/2014    |
| Invoice #    |
| 741489650    |
| Order #      |
| 10515892     |
| Terms        |
| NET 30       |
| PO/Case #    |
|              |
| Salesrep     |
|              |

| Days/Inserts     | Description                                                                                                                                                                                                                                                                                | Size/Qty                          | Unit Price | Amount         |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------|----------------|
| 2                | <b>Bids for Sunfish Lake RE: 2014 Street Improvement Project</b><br><br><b>Finance and Commerce (MN)</b><br><b>Bids / Construction</b><br>City of Sun Fish Lake; Bid Location Sunfish Lake, MN, Dakota County; Due 04/16/2014 at 02:00 PM<br>03/18/2014,3/25<br>-Base Charge<br>-Affidavit | 1 col x 9.85in<br>444 wrd / 88 ln |            | 192.15<br>4.00 |
| <b>TOTAL DUE</b> |                                                                                                                                                                                                                                                                                            |                                   |            | <b>196.15</b>  |

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO:

**Finance & Commerce, Inc.**  
SDS 12-2619  
PO BOX 86  
Minneapolis, MN 55486-2619

| Account # | Customer             | Bill Attention | Invoice # | Invoice Date | Total Due |
|-----------|----------------------|----------------|-----------|--------------|-----------|
| 10049740  | City of Sunfish Lake | Cathy Lago     | 741489650 | 3/25/2014    | 196.15    |



☐ ☐ ☐

M M Y Y

\_\_\_\_ / \_\_\_\_ Security Code: \_\_\_\_\_

CARD NUMBER

EXP. DATE

Charge My Credit Card \$ \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_



# Affidavit of Publication

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

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/s CATHY IAGO

City Clerk  
City of Sunfish Lake

(Published in  
Finance and Commerce  
March 18, 25, 2014)

10515892

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](http://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](mailto: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

STATE OF MINNESOTA )  
(SS.  
COUNTY OF HENNEPIN )

### Description:

Bids for Sunfish Lake RE: 2014 Street Improvement Project

Peggy Lewis, being duly sworn on oath say she/he is and during all times herein stated has been the publisher or the publishers designated agent in charge of the newspaper known as

## Finance and Commerce (MN)

and has full knowledge of the facts herein stated as follows:

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

(B) She/He further states on that the printed

Construction

10515892

hereto printed as part as it was printed and published there in the English language; that it was first so published on

March 18, 2014 for 2 time(s):  
the subsequent dates of publications being as follows:  
3/18/2014 3/25/2014

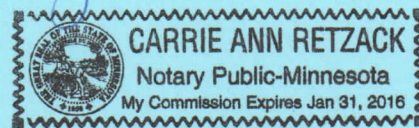
And that the following is a printed copy of the lower case alphabet from A to Z, both inclusive, and is hereby acknowledged as being the size and kind of type used in the

X

abcdefghijklmnopqrstuvwxyz  
abcdefghijklmnopqrstuvwxyz

Peggy Lewis  
Subscribed and  
Sworn to before me this 25th day of March, 2014

C. Retzack  
(Notarial Seal) Notary Public, Hennepin County, Minnesota



### RATE INFORMATION:

|                                                                          |    |         |
|--------------------------------------------------------------------------|----|---------|
| 1. Lowest classified rate paid by commercial users for comparable space: | \$ | 16.0000 |
| 2. Maximum rate allowed by law for the above matter:                     | \$ | 0.49350 |
| 3. Rate actually charged for the above matter:                           | \$ | 0.4486  |

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

4/28/2014 17:25

**INVOICE**

Services rendered for the month of APRIL 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



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

8010 Corey Path  
 Inver Grove Heights, MN 55076  
 651-338-3756  
[alanoue@comcast.net](mailto:alanoue@comcast.net)

4/28/2014 17:48

**INVOICE**

City of Sunfish Lake

Accounting services for the period ended APRIL 20, 2014

Bank deposits

04/02/14

04/10/14

|                                                                            |           |        |              |          |
|----------------------------------------------------------------------------|-----------|--------|--------------|----------|
|                                                                            |           | Hours  |              |          |
| Trips to Bank-including deposit preparation                                | 2         | 0.5    |              |          |
| Monthly activities                                                         |           | 1.0    |              |          |
| Quarterly surcharge report                                                 |           | 2.0    |              |          |
| Publish 2014 Summary Budget & 2013 Financials                              |           | 2.0    |              |          |
| Prepare YE 2013 Report for State Auditor                                   |           | 1.0    |              |          |
| Accounts Payable-review, input and matching                                |           | 2.0    |              |          |
| Payroll wage accounting including PERA, 941, State, Unemployment, etc.     |           | 2.0    |              |          |
| Preparation for Council meeting-agenda/minutes, 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                     |           | 1.0    |              |          |
| Employment related activities-taxes-efile PERA,IRS,STATE                   |           | 1.0    |              |          |
| Correspondence-monthly transmittal-includes scanning & mailing             |           | 2.0    |              |          |
| Attend monthly City Council meeting                                        |           | 0.5    |              |          |
| Telephone calls with Council/Consultants                                   |           | 2.0    |              |          |
| Cash flow/cash reconciliation/projection/fund accounting                   |           | 2.0    |              |          |
|                                                                            |           |        | Rate-\$69.66 |          |
|                                                                            |           |        | 22.50        | 1,567.35 |
|                                                                            |           |        |              | -        |
|                                                                            |           |        |              | 1,567.35 |
| Postage expense                                                            |           |        |              | 12.56    |
| Supplies-printing-\$ .10 per copy                                          |           |        |              | 17.60    |
|                                                                            |           |        |              |          |
|                                                                            | Subtotal  |        |              | 1,597.51 |
| Less Federal Income tax withheld                                           |           | 100.00 |              |          |
| Less FICA                                                                  |           | 119.90 |              |          |
| Less PERA withheld 0% (Exempt)                                             |           | -      |              |          |
| Less State tax withheld                                                    |           | 50.00  |              |          |
| Total Withholdings                                                         |           |        |              | (269.90) |
|                                                                            | Net check |        |              | 1,327.61 |
|                                                                            |           |        |              |          |
| Reconciliation to Treasurer Expense                                        |           |        |              |          |
| Services                                                                   |           |        |              | 1,567.35 |
| City FICA 7.65%                                                            |           |        |              | 119.90   |
| City Pera-0%                                                               |           |        |              | -        |
| Total Treasurer                                                            |           |        |              | 1,687.25 |

Inver Grove Postal Store  
INVER GROVE HEIGHTS, Minnesota  
550762021

2663650540 -0098

03/29/2014

(800)275-8777

11:30:32 AM

| Product Description                                                                                        | Sales Receipt<br>Sale Qty Unit Price | Final Price  |
|------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------|
| COTTAGE GROVE MN 55016 Zone-1<br>First-Class Mail Large Env<br>3.60 oz.<br>Expected Delivery: Mon 03/31/14 |                                      | \$1.61       |
| Issue PVI:                                                                                                 |                                      | ===== \$1.61 |
| SAINT PAUL MN 55118 Zone-1<br>First-Class Mail Large Env<br>3.10 oz.<br>Expected Delivery: Mon 03/31/14    |                                      | \$1.61       |
| Issue PVI:                                                                                                 |                                      | ===== \$1.61 |
| SAINT PAUL MN 55118 Zone-1<br>First-Class Mail Large Env<br>3.20 oz.<br>Expected Delivery: Mon 03/31/14    |                                      | \$1.61       |
| Issue PVI:                                                                                                 |                                      | ===== \$1.61 |
| SAINT PAUL MN 55118 Zone-1<br>First-Class Mail Large Env<br>3.50 oz.<br>Expected Delivery: Mon 03/31/14    |                                      | \$1.61       |
| Issue PVI:                                                                                                 |                                      | ===== \$1.61 |
| SAINT PAUL MN 55118 Zone-1<br>First-Class Mail Large Env<br>3.20 oz.<br>Expected Delivery: Mon 03/31/14    |                                      | \$1.61       |
| Issue PVI:                                                                                                 |                                      | ===== \$1.61 |

Total: \$8.05

Paid by: MasterCard \$8.05

Account #: XXXXXXXXXXXX6536

Approval #: 956660

Transaction #: 176

23 903348951

3.92  
49  
FedEx 7 12.56

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

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a box online at [usps.com/poboxes](http://usps.com/poboxes).

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| City of Sunfish Lake                                         |          | City of Sunfish Lake           |                |            |            |                           |                  |              |              |
|--------------------------------------------------------------|----------|--------------------------------|----------------|------------|------------|---------------------------|------------------|--------------|--------------|
| Detail of compensation and related withholdings              |          | Wages and related withholdings |                |            |            |                           |                  |              |              |
| Earned<br>Paid                                               | Annual   | Monthly                        | Earned<br>Paid | Dec<br>Jan | Jan<br>Feb | (Inc retro)<br>Feb<br>Mar | Cum'l<br>1st qtr | Mar<br>April | April<br>May |
| <b>Independent-"Iago Consulting, LLC</b>                     |          |                                |                |            |            |                           |                  |              |              |
| Contractor-Adminstrator                                      | 4,467    | 372.24                         |                | 379.69     | 379.69     | 402.47                    | 1,161.85         | 391.08       | 391.08       |
|                                                              | 4,556    | 379.69                         |                |            |            |                           | -                |              |              |
|                                                              | 4,693    | 391.08                         |                |            |            |                           |                  |              |              |
| <b>Wages-City Clerk</b>                                      | 10,632   | 886.00                         |                | 903.72     | 903.72     | 1,157.94                  | 2,965.38         | 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        |
| Federal Income Tax                                           |          |                                |                | 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       |
| Pera-Iago-exempt                                             |          |                                |                |            |            |                           | -                |              |              |
| Total Withholdings                                           |          |                                |                | 289.13     | 289.13     | 308.58                    | 886.84           | 386.21       | 386.21       |
| Net Check                                                    |          |                                |                | 614.59     | 614.59     | 849.36                    | 2,078.54         | 544.62       | 544.62       |
|                                                              |          |                                |                |            |            |                           |                  |              |              |
|                                                              | Per hour |                                |                |            |            |                           |                  |              |              |
| <b>Wages-Treasurer- Lanoue</b>                               |          | 67.63                          |                | 1,369.51   | 1,369.51   | 1,447.32                  | 4,186.34         | 1,306.13     | 1,567.35     |
| Withholding                                                  |          | 69.66                          |                |            |            |                           | -                |              |              |
| FICA=7.65%                                                   |          |                                |                | 104.77     | 104.77     | 110.72                    | 320.26           | 99.92        | 119.90       |
| Federal Income Tax                                           |          |                                |                | 100.00     | 100.00     | 100.00                    | 300.00           | 100.00       | 100.00       |
| State Income Tax                                             |          |                                |                | 50.00      | 50.00      | 50.00                     | 150.00           | 50.00        | 50.00        |
| Pera-Lanoue - Exempt                                         |          |                                |                | -          | -          | -                         | -                | -            | -            |
| Total Withholdings                                           |          |                                |                | 254.77     | 254.77     | 260.72                    | 770.26           | 249.92       | 269.90       |
| Net wages                                                    |          |                                |                | 1,114.74   | 1,114.74   | 1,186.60                  | 3,416.08         | 1,056.21     | 1,297.45     |
| Postage                                                      |          |                                |                | 8.90       | 8.18       | 7.44                      | 24.52            | 12.04        | 12.56        |
| Supplies                                                     |          |                                |                | 10.60      | 10.60      | 10.60                     | 31.80            | 10.60        | 17.60        |
| Net check                                                    |          |                                |                | 1,134.24   | 1,133.52   | 1,204.64                  | 3,472.40         | 1,078.85     | 1,327.61     |
|                                                              |          |                                |                |            |            |                           |                  |              |              |
| Taxable Wages-minus PERA                                     |          |                                |                |            |            |                           |                  |              |              |
|                                                              |          |                                |                |            |            |                           |                  |              |              |
| <b>Consolidated</b>                                          |          |                                |                |            |            |                           |                  |              |              |
| Wages                                                        |          |                                |                | 2,273.23   | 2,273.23   | 2,605.26                  | 7,151.72         | 2,236.96     | 2,498.18     |
| Withholding                                                  |          |                                |                | 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       |
| Federal Income Tax                                           |          |                                |                | 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       |
| Pera                                                         |          |                                |                | -          | -          | -                         | -                | -            | -            |
| Total Withholdings                                           |          |                                |                | 543.90     | 543.90     | 569.30                    | 1,657.10         | 636.13       | 656.11       |
| Net Check                                                    |          |                                |                | 1,729.33   | 1,729.33   | 2,035.96                  | 5,494.62         | 1,600.83     | 1,842.07     |
|                                                              |          |                                |                |            |            |                           |                  |              |              |
| Unemployment-not required-only payment when a claim is filed |          |                                |                |            |            |                           |                  |              |              |
| PERA                                                         |          |                                |                |            |            |                           |                  |              |              |
| PERA-Withholding                                             |          |                                |                | -          | -          | -                         | -                | -            | -            |
| PERA-City contribution-7.25%-Blair only                      |          |                                |                | -          | -          | -                         | -                | -            | -            |
| Total PERA contribution                                      |          |                                |                | -          | -          | -                         | -                | -            | -            |
|                                                              |          |                                |                |            |            |                           |                  |              |              |
| <b>IRS</b>                                                   |          |                                |                |            |            |                           |                  |              |              |
| Iago Fica withholding                                        |          |                                |                | 69.13      | 69.13      | 88.58                     | 226.84           | 71.21        | 71.21        |
| Lanoue Fica withholding                                      |          |                                |                | 104.77     | 104.77     | 110.72                    | 320.26           | 99.92        | 119.90       |
|                                                              |          |                                |                |            |            |                           | -                |              |              |
| Iago withholding                                             |          |                                |                | 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       |
|                                                              |          |                                |                |            |            |                           | -                |              |              |
| FICA-city contribution                                       |          |                                |                | 173.90     | 173.90     | 199.30                    | 547.11           | 171.13       | 191.11       |
| Total IRS deposit                                            |          |                                |                | 622.80     | 622.80     | 673.60                    | 1,919.20         | 617.25       | 657.22       |
|                                                              |          |                                |                |            |            |                           |                  |              |              |
| <b>State</b>                                                 |          |                                |                |            |            |                           |                  |              |              |
| Iago withholding                                             |          |                                |                | 45.00      | 45.00      | 45.00                     | 135.00           | 140.00       | 140.00       |
| Lanoue withholding                                           |          |                                |                | 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       |



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LEVANDER,  
GILLEN &  
MILLER, P.A.

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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  
March 31, 2014  
Client # 18305E

| PREVIOUS BALANCE                                              | FEES            | EXPENSES    | ADVANCES     | PAYMENTS         | BALANCE           |
|---------------------------------------------------------------|-----------------|-------------|--------------|------------------|-------------------|
| 18305-00000 General Business                                  |                 |             |              |                  |                   |
| 2,464.52                                                      | 1,895.00        | 0.00        | 0.00         | -2,464.52        | \$1,895.00        |
| 18305-00019 St. Recon. Mill & Overlay Project 2013-01/2014-01 |                 |             |              |                  |                   |
| 3,537.00                                                      | 643.50          | 0.00        | 37.50        | -3,537.00        | \$681.00          |
| <u>6,001.52</u>                                               | <u>2,538.50</u> | <u>0.00</u> | <u>37.50</u> | <u>-6,001.52</u> | <u>\$2,576.00</u> |

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LEVANDER,  
GILLEN &  
MILLER, P.A.

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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  
March 31, 2014  
Client # 18305-00000E  
Statement # 278

General Business

For Services Through 03/25/14

|            |                                                                                                                                            | RATE   | HOURS |        |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|--------|
| 02/26/2014 | Draft of memo and resolution on disability grant contact for Sunfish Lake.                                                                 | 130.00 | 1.00  | 130.00 |
|            | Draft contract between City and church; memo to City Clerk re Sunfish Lake polling place improvement.                                      | 130.00 | 1.00  | 130.00 |
| 03/04/2014 | Telephone conference with Sunfish Lake Planner re subdivision of lake lot and follow-up research.                                          | 130.00 | 0.30  | 39.00  |
|            | Telephone conference with Sunfish Lake Forester re penalty for burning without a permit.                                                   | 130.00 | 0.30  | 39.00  |
|            | Telephone conference with Sunfish Lake Councilmember re capital improvement program and maintenance program for Sunfish Lake public lands. | 130.00 | 0.30  | 39.00  |
|            | Preparation for Sunfish Lake Council meeting.                                                                                              | 130.00 | 1.50  | 195.00 |
|            | Regular Sunfish Lake Council meeting; follow-up.                                                                                           | 130.00 | 2.50  | 325.00 |
| 03/05/2014 | Research on financial reporting requirements and on publication of financial reports; memo to Sunfish Lake Treasurer.                      | 130.00 | 0.40  | 52.00  |
| 03/06/2014 | Memo to Attorney Chris Smith on snowplow policy and mailbox damage.                                                                        | 130.00 | 0.30  | 39.00  |
| 03/12/2014 | Memo to Sunfish Lake Engineer Don Sterna relating to League of Cities policy on mailbox damage.                                            | 130.00 | 0.30  | 39.00  |
|            | Memo to Sunfish Lake Planner on number of docks per lot per lake                                                                           |        |       |        |

## General Business

|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | RATE   | HOURS |          |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|----------|
|            | frontage.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 130.00 | 0.40  | 52.00    |
|            | Timothy J. Kuntz                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |        | 8.30  | 1,079.00 |
| 02/26/2014 | Prepare Memo to Mayor and Councilmembers re Resolution Approving Disability Grant Contract and Authorizing Receipt of Grant Funds; prepare Resolution Approving Disability Grant Contract and Authorizing Receipt of Grant Funds; prepare e-mail correspondence attaching same for March 4th Council meeting; prepare distribution copies of agenda materials for Mayor, Councilmembers and Consultants; conference to discuss issues pertaining to agreement between the City and St. Anne's Church re funding difference between grant monies and amount owed for installation of automatic door openers at St. Anne's; prepare Agreement between the City and St. Anne's Church re same; prepare e-mail correspondence to City Clerk attaching Agreement.                                                               | 85.00  | 2.00  | 170.00   |
| 02/27/2014 | Telephone call with City Clerk re posting of March 4th Council meeting agenda; prepare e-mail correspondence to St. Anne's Church requesting posting of March 4th Council meeting agenda.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 85.00  | 0.20  | 17.00    |
| 03/03/2014 | Prepare distribution copies and execution copies of agenda materials for March 4th Council meeting.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 85.00  | 0.80  | 68.00    |
| 03/05/2014 | Meeting to review and discuss follow-up and related matters pertaining to agenda items from March 4th Council meeting; prepare e-mail correspondence to Ann Lanoue re publication of 2013 financials and 2014 budget; review and analysis of burning permit file and fire call file for information pertaining to burning without a permit and charging fee for fire call responses when a permit was not obtained; review and analysis of City Code and Zoning Code re same; perform research on League of Minnesota Cities re same; prepare memo to Jim Naves re issues pertaining to burning without a permit; review and analysis of City Code and Zoning Code for ordinance related to accessory building located within an easement; prepare e-mail correspondence to Michelle Barness re issues pertaining to same. | 85.00  | 2.00  | 170.00   |
| 03/06/2014 | Continued research on League of Minnesota Cities website, Minnesota Statutes and City Zoning Code re issues pertaining to open burning and burning without a permit; review and revise memo to Jim Naves re issues pertaining to same; prepare e-mail correspondence to Don Sterna attaching Snow Plowing Policy; prepare e-mail correspondence to League of Minnesota Cities re destruction of mailboxes related to snow plowing by City.                                                                                                                                                                                                                                                                                                                                                                                 | 85.00  | 1.30  | 110.50   |



## General Business

|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | RATE  | HOURS |            |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------|------------|
| 03/11/2014 | Telephone call from Mayor and City Clerk re preparation of response statement re City of Edina's request to NOC for three RMT's; review and analysis of e-mail correspondences related to same; prepare statement from the City of Sunfish Lake in response to request made by City of Edina to NOC for three RMT's in the City of Edina; prepare e-mail correspondence to Mayor attaching draft statement for review and approval; prepare e-mail correspondence to John Bergman attaching statement from City of Sunfish Lake; prepare e-mail correspondence to NOC At-Large cities attaching statement from City of Sunfish Lake. | 85.00 | 1.50  | 127.50     |
| 03/12/2014 | Prepare e-mail correspondence to Don Sterna re mailbox replacement issue re City snow plowing; prepare e-mail correspondence to City Planner re issue pertaining to lot requirements for docks.                                                                                                                                                                                                                                                                                                                                                                                                                                      | 85.00 | 0.30  | 25.50      |
| 03/19/2014 | Prepare Memo to Mayor and Councilmembers re Agreement with St. Anne's Episcopal Church re contribution of funds for automatic door openers; prepare Resolution Approving an Agreement with St. Anne's Episcopal Church for Funding relating to the Installation of Automatic Door Openers at St. Anne's Church.                                                                                                                                                                                                                                                                                                                      | 85.00 | 0.80  | 68.00      |
| 03/20/2014 | Conference to discuss issues pertaining to burning without a permit; conference to discuss issues pertaining to Agreement with St. Anne's Church re automatic door openers.                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 85.00 | 0.20  | 17.00      |
| 03/24/2014 | Prepare e-mail correspondence to Mayor and Councilmembers attaching agenda items relating to Agreement with St. Anne's Church re installation of automatic door openers; review and analysis of April 1st Council meeting agenda.                                                                                                                                                                                                                                                                                                                                                                                                    | 85.00 | 0.30  | 25.50      |
| 03/25/2014 | Conference to discuss publication of 2013 financials and 2014 budget in South-West Review; prepare e-mail correspondence to City Treasurer re issues pertaining to publication of same.                                                                                                                                                                                                                                                                                                                                                                                                                                              | 85.00 | 0.20  | 17.00      |
|            | Leah M. Rose                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |       | 9.60  | 816.00     |
|            | FOR CURRENT SERVICES RENDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       | 17.90 | 1,895.00   |
|            | PREVIOUS BALANCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |       |       | \$2,464.52 |
| 04/03/2014 | Payment Received                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |       |       | -2,464.52  |

City of Sunfish Lake

General Business

Page: 4  
March 31, 2014  
Client # 18305-00000E  
Statement # 278

BALANCE DUE

\$1,895.00

Client # 18305-00019E  
Statement # 9

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

|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | RATE   | HOURS |        |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|--------|
| 02/26/2014 | Draft of memos and resolutions on street project for Sunfish Lake.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 130.00 | 1.00  | 130.00 |
|            | Telephone conference with Attorney Bill Kranz re Sunfish Lake street project.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 130.00 | 0.30  | 39.00  |
|            | Memo to Steve Apfelbacher; memo to bond counsel re Sunfish Lake street project.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 130.00 | 0.50  | 65.00  |
| 03/04/2014 | Telephone conference with Mayor Molly Park re Street Improvement Program and use of reserve funds.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 130.00 | 0.30  | 39.00  |
| 03/07/2014 | Telephone conference with Attorney Bill Kranz.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 130.00 | 0.30  | 39.00  |
|            | Timothy J. Kuntz                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        | 2.40  | 312.00 |
| 02/26/2014 | Review and revise Memo to Mayor and Councilmembers, Agenda for Continued Public Hearing, Summary of Project 2014-01, Revised Project Schedule, Revised Preliminary Financing Plan, Resolution Ordering Public Improvement Project 2014-01 and Approving Final Plans and Specifications for 2014-01 Street Improvement Project and Resolution Ordering Advertisement for Bids for the 2014-01 Street Improvement Project in connection with March 6 continued public improvement hearing; review and revise e-mail correspondence to Mayor and Councilmembers attaching same; review and revise Memo to Mayor and Councilmembers, Resolution Approving Waiver of Assessment Appeal Agreement at the Amount of \$19,500 Relating to Dakota County Tax Parcel Identification No. 38-03800-13-010 for the 2014-01 Street Improvement Project and Waiver of Assessment Appeal Agreement at the Amount of \$19,500 Relating to Dakota County Tax Parcel Identification No. 38-03800-13-010 for the 2014-01 Street Improvement Project; review and revise e-mail correspondence to Mayor and Councilmembers attaching same; review and revise Memo to Mayor and Councilmembers and Resolution Directing |        |       |        |

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

|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | RATE  | HOURS |                   |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------|-------------------|
|            | Adjustment To Preliminary Assessment Roll For The 2014-01 Street Improvement Project Relating To Properties Owned By Richard Bancroft Jr. And Deborah B. Bancroft; review and revise e-mail correspondence to Mayor and Councilmembers attaching same; two telephone calls with City Clerk re agenda items for March 4th Council meeting relating to Project 2014-01; prepare distribution copies of agenda materials related to Project 2014-01 for Mayor, Councilmembers and Consultants; review and revise e-mail correspondence to bond counsel Jenny Boulton re Project 2014-01; review and revise e-mail correspondence to fiscal advisor Steve Apfelbacher re Project 2014-01. | 85.00 | 3.00  | 255.00            |
| 03/04/2014 | Conference to discuss issues pertaining to assessment policy percentages.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 85.00 | 0.20  | 17.00             |
| 03/05/2014 | Prepare e-mail correspondence to Don Sterna re publication of advertisement for bids; prepare letter to attorney Bill Kranz enclosing fully executed copy of Waiver of Assessment Agreement with Devee, LLC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 85.00 | 0.70  | 59.50             |
|            | Leah M. Rose                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |       | 3.90  | 331.50            |
|            | FOR CURRENT SERVICES RENDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |       | 6.30  | 643.50            |
| 02/27/2014 | DCA Title - search and copy fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |       |       | 37.50             |
|            | TOTAL ADVANCES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       |       | 37.50             |
|            | PREVIOUS BALANCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |       |       | \$3,537.00        |
| 04/03/2014 | Payment Received                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |       |       | -3,537.00         |
|            | BALANCE DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |       | <u>\$681.00</u>   |
|            | TOTAL BALANCE DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |       |       | <u>\$2,576.00</u> |



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LEVANDER,  
GILLEN &  
MILLER, P.A.

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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  
March 31, 2014  
Client # 93000E

| PREVIOUS BALANCE                     | FEEs          | EXPENSEs    | ADVANCES    | PAYMENTS       | BALANCE         |
|--------------------------------------|---------------|-------------|-------------|----------------|-----------------|
| 93000-10000 Criminal - DUI           |               |             |             |                |                 |
| 83.00                                | 309.00        | 0.00        | 0.00        | -83.00         | \$309.00        |
| 93000-20000 Criminal - Traffic       |               |             |             |                |                 |
| 94.50                                | 66.00         | 0.00        | 0.00        | -94.50         | \$66.00         |
| 93000-50000 Criminal - Miscellaneous |               |             |             |                |                 |
| 11.50                                | 23.00         | 0.00        | 0.00        | -11.50         | \$23.00         |
| <u>189.00</u>                        | <u>398.00</u> | <u>0.00</u> | <u>0.00</u> | <u>-189.00</u> | <u>\$398.00</u> |

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LEVANDER,  
GILLEN &  
MILLER, P.A.

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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  
March 31, 2014  
Client # 93000-10000E  
Statement # 216

Criminal - DUI

For Services Through 03/25/14

|            |                                                                                                                                                                                                                              | RATE   | HOURS        |                |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------|----------------|
| 02/26/2014 | Review Pleasant report; draft county attorney referral to state patrol.                                                                                                                                                      | 85.00  | 0.20         | 17.00          |
| 03/05/2014 | Review Nguyen contested omnibus hearing file; draft officer notice to state patrol.                                                                                                                                          | 85.00  | 0.20         | 17.00          |
| 03/06/2014 | Conduct MNCIS research to determine case status re Quirozsanchez.                                                                                                                                                            | 85.00  | 0.10         | 8.50           |
| 03/10/2014 | Telephone call from defense attorney re Nguyen contested hearing; prepare disclosure response.                                                                                                                               | 85.00  | 0.30         | 25.50          |
| 03/12/2014 | Telephone call from defense attorney and telephone call to state patrol to cancel officer for contested omnibus hearing; conduct MNCIS research to determine case status re Sawyer; review file re county attorney referral. | 85.00  | 0.20         | 17.00          |
| 03/13/2014 | Conduct MNCIS research to determine court date re Quirozsanchez.                                                                                                                                                             | 85.00  | 0.10         | 8.50           |
| 03/14/2014 | Review Nguyen contested omnibus hearing disposition.<br>Tam Casey                                                                                                                                                            | 85.00  | 0.10<br>1.20 | 8.50<br>102.00 |
| 03/03/2014 | Review and analysis of police reports for charging decision in Quirozsanchez case.                                                                                                                                           | 115.00 | 0.20         | 23.00          |
| 03/04/2014 | Review and analysis of police reports for charging decision in Quirozsanchez case.<br>Bridget McCauley Nason                                                                                                                 | 115.00 | 0.60<br>0.80 | 69.00<br>92.00 |
| 02/28/2014 | Prepare for trial regarding Nguyen.                                                                                                                                                                                          | 115.00 | 0.20         | 23.00          |

City of Sunfish Lake

Page: 2  
March 31, 2014  
Client # 93000-10000E  
Statement # 216

Criminal - DUI

|            |                                                                                                           | RATE   | HOURS |                 |
|------------|-----------------------------------------------------------------------------------------------------------|--------|-------|-----------------|
| 03/14/2014 | Appearance in Dakota County District Court in Hastings for<br>contested omnibus hearing regarding Nguyen. | 115.00 | 0.80  | 92.00           |
|            | David S. Kendall                                                                                          |        | 1.00  | 115.00          |
|            | FOR CURRENT SERVICES RENDERED                                                                             |        | 3.00  | 309.00          |
|            | PREVIOUS BALANCE                                                                                          |        |       | \$83.00         |
| 04/03/2014 | Payment Received                                                                                          |        |       | -83.00          |
|            | BALANCE DUE                                                                                               |        |       | <u>\$309.00</u> |

Client # 93000-20000E  
Statement # 224

Criminal - Traffic

|            |                                                                                        | RATE   | HOURS |         |
|------------|----------------------------------------------------------------------------------------|--------|-------|---------|
| 03/11/2014 | Analyze cases in preparation for pretrials and/or court trials.                        | 115.00 | 0.10  | 11.50   |
| 03/12/2014 | Appearance in Dakota County District Court in West St. Paul<br>regarding pretrials.    | 115.00 | 0.20  | 23.00   |
| 03/13/2014 | Appearance in Dakota County District Court in West St. Paul<br>regarding arraignments. | 115.00 | 0.20  | 23.00   |
|            | Bridget McCauley Nason                                                                 |        | 0.50  | 57.50   |
| 02/26/2014 | Prepare Reyes file for pretrial.                                                       | 85.00  | 0.10  | 8.50    |
|            | Sabrina Luna                                                                           |        | 0.10  | 8.50    |
|            | FOR CURRENT SERVICES RENDERED                                                          |        | 0.60  | 66.00   |
|            | PREVIOUS BALANCE                                                                       |        |       | \$94.50 |
| 04/03/2014 | Payment Received                                                                       |        |       | -94.50  |



City of Sunfish Lake

Page: 3  
March 31, 2014  
Client # 93000-20000E  
Statement # 224

Criminal - Traffic

BALANCE DUE \$66.00

Client # 93000-50000E  
Statement # 204

Criminal - Miscellaneous

|            |                                                       | RATE   | HOURS       |                 |
|------------|-------------------------------------------------------|--------|-------------|-----------------|
| 02/28/2014 | Review February prosecution summary and memo to file. | 115.00 | <u>0.20</u> | <u>23.00</u>    |
|            | Daniel J. Beeson                                      |        | <u>0.20</u> | <u>23.00</u>    |
|            |                                                       |        | <u>0.20</u> | <u>23.00</u>    |
|            | FOR CURRENT SERVICES RENDERED                         |        |             |                 |
|            |                                                       |        |             |                 |
|            | PREVIOUS BALANCE                                      |        |             | \$11.50         |
| 04/03/2014 | Payment Received                                      |        |             | -11.50          |
|            |                                                       |        |             |                 |
|            | BALANCE DUE                                           |        |             | <u>\$23.00</u>  |
|            |                                                       |        |             |                 |
|            | TOTAL BALANCE DUE                                     |        |             | <u>\$398.00</u> |

## INVOICE

MARCH 28, 2014

Date

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 APRIL 25, 2014

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

MN 55076

Amount Paid \$ \_\_\_\_\_

| DATE               | RATE | QTY   | TYPE | DESCRIPTION               | ZONES | RATE    | AMOUNT   |
|--------------------|------|-------|------|---------------------------|-------|---------|----------|
| 03/23              | Z    | 10.50 | I    | 3/23 NOTICE-AFB 2014STIMP | F     | 13.7505 | \$144.38 |
| 03/23              | Z    | 4.00  | I    | 3/23 NOTICE-SWPPP         | F     | 13.7500 | \$55.00  |
|                    |      |       |      |                           |       |         | =====    |
| SALES TAX:         |      |       |      |                           |       |         | \$0.00   |
|                    |      |       |      |                           |       |         | -----    |
| INVOICE TOTAL DUE: |      |       |      |                           |       |         | \$199.38 |
|                    |      |       |      |                           |       |         | =====    |

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

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(651) 748-7889 Fax (651) 777-8288

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- - - 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 ADVERTISEMENT FOR BIDS

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 16<sup>TH</sup> day of  
MARCH, 2014, and was thereafter printed and published on every SUNDAY to and  
including SUNDAY, the 23<sup>RD</sup> 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:

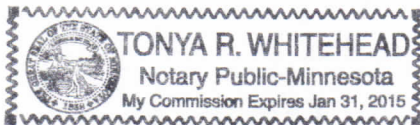
\*ABCDEFGHIJKLMNOPQRSTUVWXYZ  
\*ABCDEFGHIJKLMNOPQRSTUVWXYZ  
\*abcdefghijklmnopqrstuvwxyz

Subscribed and sworn to before me on  
this 24<sup>TH</sup> 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



**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](http://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](mailto: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

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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 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 16<sup>TH</sup> day of MARCH, 2014, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 23<sup>RD</sup> 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:

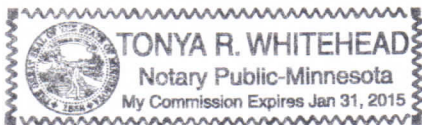
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\*ABCDEFGHIJKLMNOPQRSTUVWXYZ  
\*abcdefghijklmnopqrstuvwxyz

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

Tonya R. Whitehead  
Notary Public

BY: Anne M. Thillen  
TITLE LEGAL COORDINATOR

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**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 RECEIVABLES**2515 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

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:

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(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 30<sup>TH</sup> 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:

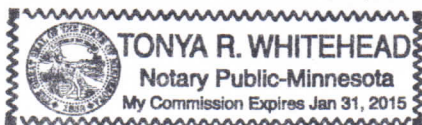
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\*ABCDEFGHIJKLMNPOQRSTUVWXYZ  
\*abcdefghijklmnopqrstuvwxyz

BY: Anne M. Thillen  
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 31<sup>ST</sup> 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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- (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<br>2013 | Total<br>2012 | Percent<br>Increase<br>(Decrease) |
|-----------------------------------------|---------------|---------------|-----------------------------------|
| <b>RECEIPTS:</b>                        |               |               |                                   |
| Property Taxes                          | \$420,492     | \$418,031     | 0.59%                             |
| Special Assessments                     | 18,099        | 13,851        | 17.93%                            |
| Licenses & Permits                      | 56,394        | 18,917        | 233.38%                           |
| Intergovernmental                       | 1,100         | 1,100         | 0.00%                             |
| Franchise Fee                           | 1,339         | 1,236         | 8.33%                             |
| Charges for Services                    | 5,830         | 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%                             |
| <b>DISBURSEMENTS:</b>                   |               |               |                                   |
| <b>Current:</b>                         |               |               |                                   |
| 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%                           |
| <b>Debt Service:</b>                    |               |               |                                   |
| 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

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newspaper, as provided by Minnesota Statute 331A.02, 331A.07, and other applicable laws, as amended.

(B) The printed CITY SUMMARY BUDGET STATEMENT

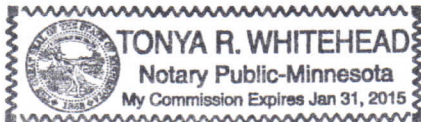
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BY: Anne M. Thillen  
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on  
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Tonya R. Whitehead  
Notary Public

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## RATE INFORMATION

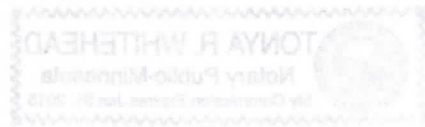
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- (3) Rate actually charged for the above matter ..... \$      per col. inch

# 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<br>Actual   | 2013<br>Budget   | 2014<br>Adopted  |
|----------------------------------------------------------|------------------|------------------|------------------|
| <b>Budgeted Governmental Funds</b>                       |                  |                  |                  |
| <b>Revenues</b>                                          |                  |                  |                  |
| 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                                            |                  |                  | -                |
| <b>Total Revenues</b>                                    | <b>\$461,822</b> | <b>\$456,144</b> | <b>\$457,305</b> |
| <b>Other Financing Sources</b>                           |                  |                  |                  |
| Proceeds from Borrowing                                  |                  |                  | -                |
| Transfers from Other Funds                               |                  |                  | -                |
| <b>Expenditures</b>                                      |                  |                  |                  |
| <b>Current</b>                                           |                  |                  |                  |
| 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            |
| <b>Total Current Expenditures</b>                        | <b>321,333</b>   | <b>365,843</b>   | <b>378,702</b>   |
| 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           |
| <b>Total Expenditures</b>                                | <b>\$392,703</b> | <b>\$456,144</b> | <b>\$457,305</b> |
| <b>Other Financing Uses</b>                              |                  |                  |                  |
| Transfers to Other Funds                                 |                  |                  | -                |
| <b>Increase [Decrease] in Fund Balance</b>               | <b>\$69,119</b>  | <b>\$-</b>       | <b>\$-</b>       |
| <b>Property Tax Levy Requirement to Fund this Budget</b> | <b>\$390,800</b> | <b>\$414,900</b> | <b>\$414,900</b> |

(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 Laurel 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  
Deal 44333 Savings (\$0.01)  
Deal 44333  
YOU PAY \$0.00

# OfficeMax®

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

0462 09 0546 04/07/14 03:34:44 PM

## 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



## OfficeMax®

Tell us about your shopping experience  
and get \$5 off your next \$25 purchase.  
Visit [officemaxfeedback.com](http://officemaxfeedback.com) and enter  
the following Survey Code:  
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](http://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<br>Description                        | Sales Receipt |               | Final<br>Price |
|-----------------------------------------------|---------------|---------------|----------------|
|                                               | Sale<br>Qty   | Unit<br>Price |                |
| (Forever)<br>Songbirds<br>PSA Bklt/20         | 5             | \$9.80        | \$49.00        |
| (Forever)<br>Winter<br>Flowers PSA<br>Bklt/20 | 5             | \$9.80        | \$49.00        |

Total:

\$98.00

Paid by:

VISA

\$98.00

Account #:

XXXXXXXXXXXX0728

Approval #:

007697

Transaction #:

206

23 903340206

Order stamps at [usps.com/shop](http://usps.com/shop) or call  
1-800-Stamp24. Go to [usps.com/clicknship](http://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](http://usps.com/poboxes).  
\*\*\*\*\*  
\*\*\*\*\*

Bill #: 1000305357062  
Clerk: 12

All sales final on stamps and postage  
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<br><b>City of Sun Fish Lake</b> | County<br><b>Dakota</b>             | Telephone<br><b>651.768.7542</b> |                               |
| Address<br><b>7378 Jordon Ave S</b>                         | City<br><b>Cottage Grove</b>        | State<br><b>MN</b>               | ZIP code<br><b>55016-3645</b> |
| Building Official<br><b>Neameyer, David E.</b>              | Certification number<br><b>1812</b> | Telephone<br><b>651.450.2577</b> |                               |

### 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           |
| <b>Total part 1</b> |                |                   | <b>\$80.00</b>   |

### 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           |
| <b>Total part 2</b>       |                |            |              | <b>\$0.00</b>    |
| <b>Total part 1 and 2</b> |                |            |              | <b>\$80.00</b>   |

### 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           |
| <b>Building permit surcharge:</b> |                |                 | <b>\$143.50</b>  |

### Surcharge report summary

|                          |                 |
|--------------------------|-----------------|
| <b>Total surcharges:</b> | <b>\$223.50</b> |
| <b>Retention:</b>        | <b>-\$25.00</b> |

|                                    |                 |
|------------------------------------|-----------------|
| <b>Adjustments/amendment:</b>      | <b>\$0.00</b>   |
| <b>Total payment to the State:</b> | <b>\$198.50</b> |

**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<br>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<br>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<br>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<br>60.50/hr  | 163.35        |
| MB             | 3/10-3/13/14 Administration, emails, mailings, file organization, etc.                                                                                                                                                                                 | 0.90<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>60.50/hr | 96.80         |
| MB | 3/26/14 Draft planning update for City Council meeting/finalize and mail                                                                                                                                                                                                                                                                                                                 | 3.20<br>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<br>60.50/hr | 163.35        |
|    | Expenses (mileage, communications, supplies, etc.)                                                                                                                                                                                                                                                                                                                                       |                  | 7.44          |



# NORTHWEST ASSOCIATED CONSULTANTS, INC.

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CITY OF SUNFISH LAKE

Page 3

|                                    | <u>Hrs/Rate</u> | <u>Amount</u>  |
|------------------------------------|-----------------|----------------|
| Subtotal of this Project:          | [ 27.40         | 1,678.44]      |
| <br>TOTAL AMOUNT DUE THIS INVOICE: | <br>27.40       | <br>\$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        |
| <b>Total Labor</b>                                                                |       |        | <b>1,780.50</b> |

**Field Services Billing**

City Council Meeting

|                             |               |
|-----------------------------|---------------|
| 3.0 Meetings @ 50.00        | 150.00        |
| <b>Total Field Services</b> | <b>150.00</b> |

**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          |
| <b>Total Labor</b>      |       |        | <b>113.00</b>   |
| <b>Total this Phase</b> |       |        | <b>\$113.00</b> |

**Billings to Date**

|                           | Current       | Prior         | Total           |
|---------------------------|---------------|---------------|-----------------|
| Labor                     | 113.00        | 649.75        | 762.75          |
| <b>Totals</b>             | <b>113.00</b> | <b>649.75</b> | <b>762.75</b>   |
| <b>Total this Invoice</b> |               |               | <b>\$113.00</b> |

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 |                   |
| <b>Total Labor</b>              |       |                           |          | <b>2,297.00</b>   |
|                                 |       | <b>Total this Phase</b>   |          | <b>\$2,297.00</b> |
|                                 |       | <b>Total this Invoice</b> |          | <b>\$2,297.00</b> |

**Billings to Date**

|                | Current         | Prior            | Total            |
|----------------|-----------------|------------------|------------------|
| Labor          | 2,297.00        | 16,861.00        | 19,158.00        |
| Field Services | 0.00            | 620.00           | 620.00           |
| <b>Totals</b>  | <b>2,297.00</b> | <b>17,481.00</b> | <b>19,778.00</b> |

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<br>ATTN ANN LANOUE<br>8010 COREY PATH<br>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](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto: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        |
| <b>Current Charges</b>  | <b>\$40.42</b> |

**ACCOUNT BALANCE**

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

**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<br>ATTN ANN LANOUE<br>8010 COREY PATH<br>INVER GROVE HEIGHTS MN 55076-3358 | 51-6522337-8     | 04/21/2014     |
|                                                                                                  | STATEMENT NUMBER | STATEMENT DATE |
|                                                                                                  | 406229856        | 03/25/2014     |
|                                                                                                  |                  | AMOUNT DUE     |
|                                                                                                  |                  | <b>\$59.77</b> |

### QUESTIONS ABOUT YOUR BILL?

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto: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        |
| <b>Current Charges</b>  | <b>\$9.59</b> |

### ACCOUNT BALANCE

|                   |                |
|-------------------|----------------|
| Previous Balance  | \$101.84       |
| Payment Received  | Check 03/11    |
| Balance Forward   | <b>\$50.18</b> |
| Current Charges   | \$9.59         |
| <b>Amount Due</b> | <b>\$59.77</b> |

### 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 | <b>\$59.77</b> |                 |

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