4/2/15 at 18:02:03.59

LIST OF BILLS

3 B.

City of Sunfish Lake, MN

Cash Requirements

As of Mar 31, 2015

Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
A TO Z A TO Z HOME INSPECTION L	20150302-SFL	3/2/15	3/2/15	24,629.83		29
A TO Z A TO Z HOME INSPECTION L				24,629.83		
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	SA15 1018	3/11/15	3/11/15	145.25		20
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				145.25		
GFOA GOVERNMENT FINANCE OFF	0149482	3/1/15	3/1/15	160.00		30
GFOA GOVERNMENT FINANCE OFF				160.00		
IAGOCATH CATHERINE IAGO	RTIC9C418 - 1	3/20/15	3/20/15	153.00		11
IAGOCATH CATHERINE IAGO				153.00		
IAGOCATHW2 CATHY IAGO	732	3/15/15	3/15/15	681.61		16
IAGOCATHW2 CATHY IAGO				681.61		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	744	3/17/15	3/17/15	462.50		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				462.50		
INTERNALREVSVC INTERNAL REVENUE SERVI	1088	3/31/15	3/31/15	675.99		
INTERNALREVSVC INTERNAL REVENUE SERVI				675.99		
LANOUEANN ANN P. LANOUE	MAR 2015	3/31/15	3/31/15	1,303.98		
LANOUEANN ANN P. LANOUE				1,303.98		
LEVANDER LEVANDER, GILLEN & MILL	MAR 15 LEGAL	3/1/15	3/1/15	4,076.20		30
LEVANDER LEVANDER, GILLEN & MILL				4,076.20		
LILLIE LILLIE SUBURBAN NEWSPA	MARCH 15 LEGALS	3/31/15	3/31/15	93.75		
LILLIE LILLIE SUBURBAN NEWSPA				93.75		

City of Sunfish Lake, MN

Cash Requirements

As of Mar 31, 2015

Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
LIVINGSCULPTURE LIVING SCULPTURE TREE &	TO MAR 15 15	3/23/15	3/23/15	2,008.96		8
LIVINGSCULPTURE LIVING SCULPTURE TREE &				2,008.96		
LOWERMISSISSIPPI LOWER MISSISSIPPI RIVER	201506	3/23/15	3/23/15	1,760.99		8
LOWERMISSISSIPPI LOWER MISSISSIPPI RIVER				1,760.99		
MAMA MAMA	2015 DUES	3/1/15	3/1/15	45.00		30
MAMA MAMA				45.00		
METROPOLITAN METROPOLITAN COUNCIL E	0001029464	3/1/15	3/1/15	1,100.00		30
METROPOLITAN METROPOLITAN COUNCIL E				1,100.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	757	3/22/15	3/22/15	190.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				190.00		
NORTHWEST NORTHWEST ASSCOC CONS	21713-1 21713-2 21713-3 21714 21715	3/3/15 3/3/15 3/3/15 3/3/15 3/3/15	3/3/15 3/3/15 3/3/15 3/3/15 3/3/15	70.00 234.90 408.60 2,648.81 75.00		28 28 28 28 28
NORTHWEST NORTHWEST ASSCOC CONS				3,437.31		
PARKSMOLLY MOLLY PARK	REIMBURSEMENT	3/11/15	3/11/15	1,269.65		20
PARKSMOLLY MOLLY PARK				1,269.65		
POLICE CITY OF WEST ST. PAUL	781	3/22/15	3/22/15	8,145.83		9
POLICE CITY OF WEST ST. PAUL				8,145.83		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	769	3/17/15	3/17/15	173.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				173.00		
WSB WSB & ASSOCIATES	01011-990 194 02182-040 8	3/17/15 3/17/15	3/17/15 3/17/15	2,395.25 430.75		14 14

City of Sunfish Lake, MN
Cash Requirements
As of Mar 31, 2015

Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
	02182-110 3	3/17/15	3/17/15	357.00		14
	02182-120 1	3/17/15	3/17/15	572.00		14
WSB WSB & ASSOCIATES				3,755.00		
XCEL XCEL ENERGY	450413608	3/25/15	3/25/15	56.49		6
XCEL XCEL ENERGY				56.49		
Report Total				54,324.34		

A TO Z HOME INSPECTION LLC

4835 - 37TH AVENUE SOUTH
MINNEAPOLIS, MN 55417
MIKE ANDREJKA 612.597.9667
MIKE.BUILDINGOFFICIAL@YAHOO.COM

INVOICE DATE:	3/2/2015
INVOICE NUMBER:	20150302-SFL
AMOUNT DUE:	$ 24,629.83

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

BILL TO: **City of Sunfish Lake**
Sunfish Lake, MN 55077

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
	December	$ 1,300.00	$ -	$ 47.08	$ 1,347.08
	January	$ 12,031.75	$ 7,641.89	$ 1,050.00	$ 20,723.64
	February	$ 4,586.75	$ 2,653.14	$ 332.50	$ 7,572.39
	Sub-Total	$ 17,918.50	$ 10,295.03	$ 1,429.58	$ 29,643.11
		x 80%	*x 100%*		
Total Due Building Official		***$ 14,334.80***	***$ 10,295.03***	***$ -***	***$ 24,629.83***

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
12/3/2014	P-14-16	$ 265.00	$ -	$ 5.00	$ 270.00
12/10/2014	B-14-29	$ ✓ 103.25	$ -	$ 2.00	$ 105.25
12/10/2014	B-14-30	$ ✓ 831.75	$ -	$ 35.08	$ 866.83
12/10/2014	M-14-24	$ ✓ 100.00	$ -	$ 5.00	$ 105.00
1/3/2015	P-15-01	$ ✓ 80.00	$ -	$ 5.00	$ 85.00
1/12/2015	B-15-01	$ ✓ 11,756.75	$ 7,641.89	$ 1,035.00	$ 20,433.64
1/13/2015	P-15-02	$ ✓ 100.00	$ -	$ 5.00	$ 105.00
1/25/2015	M-15-01	$ ✓ 95.00	$ -	$ 5.00	$ 100.00
2/11/2015	B-15-02	$ ✓ 4,081.75	$ 2,653.14	$ 312.50	$ 7,047.39
2/18/2015	M-15-04	$ ✓ 95.00	$ -	$ 5.00	$ 100.00
2/18/2015	M-15-03	$ ✓ 95.00	$ -	$ 5.00	$ 100.00
2/18/2015	M-15-02	$ ✓ 95.00	$ -	$ 5.00	$ 100.00
2/20/2015	P-15-03	$ ✓ 220.00	$ -	$ 5.00	$ 225.00

Dakota COUNTY

Property Taxation & Records
Joel T. Beckman
Director

Dakota County
Administration Center
1590 Highway 55
Hastings, MN 55033
651.438.4576
Fax 651.438.4399 Taxpayer Services
Fax 651.438.4391 Elections
Fax 651.438.8184 Vital Statistics
www.dakotacounty.us

INVOICE FOR PAYMENT

ANNUAL SPECIAL ASSESSMENTS

INVOICE: SA15 1018

DATE: 3-11-15

TO: SUNFISH LAKE
C/O ANN LANOUE
8010 COREY PATH
INVER GROVE HEIGHTS MN 55076

35 Special Assessments @ $4.15 each = # 145.25

TOTAL DUE: # 145.25

Please submit payment to: Dakota County Property Taxation and Records
Administration Center
1590 Highway 55
Hastings MN 55033
Attn: Linda E

If you have questions regarding this invoice, please contact Linda at (651)438-4374

Government Finance Officers Association

203 N. LaSalle Street, Suite 2700
Chicago, IL 60601-1216
Phone: (312)977-9700
Fax: (312)977-4806
E-Mail: Membership@GFOA.Org
Tax ID: 36-2167796

Renewal Notice

Notice #: **0149482**
Notice Date: **02/12/2015**

300049482 **B04** **Inactive Retired** **Current Paid Thru: 02/28/2015** P

Ms. Ann P. Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076 United States

Membership Renewal for the period of 03/01/2015 through 02/29/2016

B04	**Associate Member**	Member #	
Ms. Ann P. Lanoue		300049482	~~$35.00~~ 160.00
		Total ~~Associate~~ Membership: Active	~~$35.00~~ 160.00

PLEASE NOTE NEW REMITTANCE ADDRESS

203 N. LaSalle St., Suite 2700
Chicago, IL 60601-1216

Total Amount Due: ~~**$35.00**~~ 160.00

If you need to make any changes to your membership information, please return a copy of the enclosed card with this notice reflecting your changes. Please copy card for additional changes.

Notice #: **0149482**
Notice Date: **2/12/2015**

REMITTANCE STUB

(Please Return with Payment)

Membership Number: **300049482**
Ms. Ann P. Lanoue
City Treasurer, City of Sunfish Lake, MN
8010 Corey Path
Inver Grove Heights, MN 55076 United States

Membership Renewal for the period of 03/01/2015 through 02/29/2016

Please Remit to:
Government Finance Officers Association
203 N. LaSalle Street, Suite 2700
Chicago, IL 60601-1216

Total ~~Associate~~ Active Membership: ~~$35.00~~ 160.00

Total Amount Due: ~~**$35.00**~~ 160.00

Payments by credit card should be mailed or faxed to the address at the top of this form.

Name on Card: ______________________ Signature: ______________________

Credit Card Number: ______________________ Expiration Date: ____________

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

4/1/2015 11:24

INVOICE

Services rendered for the month of March 2015

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/6/2015		**$ 462.50**

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated 1/6/2014		$ 1,079.17
City FICA 7.65%		82.56
Total Cost City Clerk-month		**1,161.73**

Calculation of net Check-City Clerk

Monthly services per employment agreement		1,079.17
Less Federal Income tax withheld	$ (175.00)	
Less FICA withheld- 7.65%	(82.56)	
Less State tax withheld	(140.00)	
Total Withholdings		(397.56)
	Net check	$ 681.61

P.O. Box 75
5734 Sturgeon Lake Road
Red Wing, MN 55066
Reservations: 888-867-STAY
FAX: 651-385-2906
Business: 651-388-6300

Treasure Island™
RESORT & CASINO

Catherine Iago
GTS Educational Services
7378 Jordan Ave S
Cottage Grove, MN 55016 USA

Room #: 211
Folio #: RTIC9C418 - 1
Guests: 1
Total Rate/Package $ 152.99
Rate/Package Description: GROUP
Clerk: JPIEHL

Arrive: 03/17/15 Time: 02:37 PM Depart: 03/20/15 Time: 10:27 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
03/18/2015	ROOM CHARGE	211		$69.00	$0.00
03/18/2015	LODGING TAX	211t	LODGING TAX	$7.50	$0.00
03/19/2015	ROOM CHARGE	211		$69.00	$0.00
03/19/2015	LODGING TAX	211t	LODGING TAX	$7.50	$0.00
03/20/2015	PAY VISA	Ck Out 10:27	************5049 017448	$0.00	($153.00)

Folio Balance: $0.00

I agree that my liability for this bill is not waved and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. I also agree that all charges contained in the account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

Guest Signature Catherine Iago

Conference
MCFOA Room
Reimbursement
$ 153.00

Cathy Iago
3/23/15

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

4/1/2015 11:23

INVOICE

City of Sunfish Lake

Accounting services for the period March 2015 per Employment Addendum dated 1/6/2015		1,541.66
Postage expense		11.76
Supplies - printing @ $.10 per page		18.50
		1,571.92
		1,571.92
Less Federal Income tax withheld	100.00	
Less FICA	117.94	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	50.00	
Total Withholdings		(267.94)
	Net check	1,303.98
Reconciliation to Treasurer Expense		
Services		1,541.66
City FICA 7.65%		117.94
City Pera-0%		-
Total Treasurer		1,659.60

City of Sunfish Lake
City of Sunfish Lake Wages and related withholdings
Detail of compensation and related withholdings

Earned Paid	Annual	Monthly	Earned Paid	Dec Jan	(Inc retro) Jan Feb	Feb Mar	Cum'l 1st qtr	Mar April	April May	May June	Cum'l 2nd qtr	June July	July Aug	Aug Sept	Cum'l 3rd qtr	Sept Oct	Oct Nov	Nov Dec	Cum'l 4th Qtr	Cum'l 2014
Independent-"Iago Consulting, LLC																				
Contractor-Administrator	4,467	372.24		391.08	462.5	462.50	1,316.08	462.50			462.50				-				-	1,776.58
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
Wages-City Clerk	10,632	886.00		930.83	1079.17	1,079.17	3,089.17	1,079.17			1,079.17				-				-	4,168.34
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
[illegible]	12,950	1,079.17		71.21	82.56	82.56	236.32	82.56	-	-	82.56	-	-	-	-	-	-	-	-	318.88
~~Federal Income Tax~~				~~175.00~~	~~175.00~~	~~175.00~~	~~525.00~~	~~175.00~~			~~175.00~~				-				-	~~700.00~~
State Income Tax				140.00	140.00	140.00	420.00	140.00			140.00				-				-	560.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				386.21	397.56	397.56	1,181.32	397.56	-	-	397.56			-	-				-	1,578.88
Net Check				544.62	681.61	681.61	1,907.85	681.61			681.61	-	-	-	-	-	-	-	-	2,509.40
	Per hour																			
Wages-Treasurer- Lanoue		67.63		1,619.60	2,081.53	1,541.66	5,242.79	1,541.66			1,541.66								-	6,784.45
Withholding		69.66					-													-
	16,500	1,541.66																		
[illegible]				123.90	159.24	117.94	401.07	117.94	-	-	117.94	-	-	-	-	-	-	-	-	519.01
Federal Income Tax				100.00	100.00	100.00	300.00	100.00			100.00				-				-	400.00
State Income Tax				50.00	50.00	50.00	150.00	50.00			50.00				-				-	200.00
Pera-Lanoue - Exempt				-			-				-				-				-	-
Total Withholdings				273.90	309.24	267.94	851.07	267.94	-	-	267.94	-	-	-	-	-	-		-	1,119.01
Net wages				1,345.70	1,772.29	1,273.72	4,391.72	1,273.72	-	-	1,273.72	-	-	-	-	-	-	-	-	5,665.44
Postage				12.81	11.83	12.04	36.68	11.76			11.76								-	48.44
Supplies				18.50	18.20	20.00	56.70	18.50			18.50								-	75.20
Net check				1,377.01	1,802.32	1,305.76	4,485.10	1,303.98	-	-	1,303.98	-	-	-	-	-	-	-	-	5,789.08
Taxable Wages-minus PERA																				
Consolidated																				
Wages				2,550.43	3,160.70	2,620.83	8,331.96	2,620.83	-	-	2,620.83	-	-	-		-	-	-	-	10,952.79
Withholding				275.00	275.00	275.00	825.00	275.00	-	-	275.00	-	-	-	-	-	-	-	-	1,100.00
FICA				195.11	241.79	200.49	637.39	200.49	-	-	200.49	-	-	-	-	-	-	-	-	837.89
Federal Income Tax				275.00	275.00	275.00	825.00	275.00	-	-	275.00	-	-	-		-	-	-	-	1,100.00
State Income Tax				190.00	190.00	190.00	570.00	190.00	-	-	190.00	-	-	-	-	-		-	-	760.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				660.11	706.79	665.49	2,032.39	665.49	-	-	665.49	-	-	-	-	-	-	-	-	2,697.89
Net Check				1,890.32	2,453.91	1,955.34	6,299.57	1,955.34	-	-	1,955.34	-		-	-	-		-	-	8,254.90
Unemployment-not requred-only payment when a claim is filed																				
PERA																				
PERA-Withholding				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PERA-City contribution-7.25%-Blair only				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total PERA contribution				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
IRS																				
Iago Fica withholding				71.21	82.56	82.56	236.32	82.56	-	-	82.56	-	-	-	-	-		-	-	316.88
Lanoue Fica withholding				123.90	159.24	117.94	401.07	117.94	-	-	117.94	-	-	-	-	-	-	-	-	519.01
Iago withholding				175.00	175.00	175.00	525.00	175.00	-	-	175.00	-		-	-	-		-	-	700.00
Lanoue withholding				100.00	100.00	100.00	300.00	100.00	-		100.00	-	-	-	-	-	-	-	-	400.00
FICA-city contribution				185.11	241.79	200.49	637.39	200.49	-	-	200.49	-	-	-	-	-	-	-	-	837.89
Total IRS deposit				**665.22**	**758.59**	**675.99**	**2,099.79**	**675.99**	-	-	**675.99**	-	-	-	-	-	-	-	-	**2,775.78**
State																				
Iago withholding				140.00	140.00	140.00	420.00	140.00	-	-	140.00	-	-	-	-	-	-	-	-	560.00
Lanoue withholding				50.00	50.00	50.00	150.00	50.00	-	-	50.00	-	-			-	-			200.00
Due State				**190.00**	**190.00**	**190.00**	**570.00**	**190.00**	-	-	**190.00**	-	-	-	-	-	-	-	-	**760.00**

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

Page: 1
February 28, 2015
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
5,898.60	3,517.50	63.20	7.50	-5,898.60	$3,588.20

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

February 28, 2015
Client # 18305-00000E
Statement # 289

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

General Business

For Services Through 02/25/15

		RATE	HOURS	
01/27/2015	Review Sunfish Lake Fire Exercise Agreement; memo to City Clerk.	130.00	0.40	52.00
01/28/2015	Review of Sunfish Lake Fire Exercise Agreement.	130.00	0.30	39.00
01/29/2015	Memo concerning ordinances restraining dogs and other animals in City.	130.00	0.60	78.00
	Memo concerning tree removal in Sunfish Lake.	130.00	0.40	52.00
02/02/2015	Telephone conference with Jodi Miller on cable television issues.	130.00	0.30	39.00
	Telephone conference with Cathy Iago on authority of appointment person on cable television commission.	130.00	0.30	39.00
	Fact investigation of City documents and resolutions concerning screening along Coss driveway.	130.00	2.00	260.00
	Draft memo concerning screening obligation along Coss driveway.	130.00	2.00	260.00
02/03/2015	Draft of Bancroft easements; review legal description and survey; memo to surveyor; memo to buyer attorney.	130.00	1.50	195.00
02/04/2015	Review of upcoming Sunfish Lake agenda materials.	130.00	1.00	130.00
	Review of consultant reports for upcoming Council meeting.	130.00	0.60	78.00
02/05/2015	Telephone conference with Paul McGinley concerning Bancroft easements.	130.00	0.30	39.00
02/10/2015	Preparation of various documents for Bancroft land split transaction.	130.00	1.00	130.00
	Preparation for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Sunfish Lake Council meeting.	130.00	1.40	182.00

633 SOUTH CONCORD STREET • SUITE 400 • SOUTH SAINT PAUL, MINNESOTA 55075 • 651-451-1831 • FAX 651-450-7384
OFFICE ALSO LOCATED IN WISCONSIN
WWW.LEVANDER.COM

		RATE	HOURS	
02/11/2015	Follow-up on Sunfish Lake Agenda items.	130.00	1.00	130.00
02/24/2015	Review of park regulations; memo to police chief.	130.00	0.40	52.00
	Review of Planning and Engineering Reports.	130.00	1.50	195.00
02/25/2015	Review of literature concerning solar panels; memo to City Planner.	130.00	0.40	52.00
	Timothy J. Kuntz		16.40	2,132.00
01/26/2015	Analysis of voice message from attorney for Bancroft re assessments on Bancroft parcels; prepare e-mail correspondence to attorney re providing background information related to assessments on Bancroft parcels; review and analysis of Project 2014-01 file to locate assessment background information for Bancroft parcels; prepare e-mail correspondence to attorney for Bancroft attaching assessment background information.	85.00	0.60	51.00
01/27/2015	Prepare e-mail correspondence to Cathy Iago re fire exercise agreement.	85.00	0.20	17.00
01/28/2015	Telephone call with City Clerk re fire exercise agreement; prepare e-mail correspondence to City Clerk re same; review and analysis of City Code re leashed dogs issue.	85.00	0.50	42.50
02/02/2015	Conference to discuss issues pertaining to cable commission appointment; conference call with City Clerk re same; conference call with Jodie Miller at NDC4 re same; conference to review and discuss February 10th Council meeting agenda items; conference to review materials related to Coss driveway screening issue; assemble background materials related to Coss driveway screening issue for Memo to Mayor and Councilmembers; prepare e-mail correspondence to Michelle Barness attaching background materials related to Coss driveway screening issue; prepare Memo to Mayor and Councilmembers re Coss driveway screening issue; prepare e-mail correspondence to Michelle Barness attaching Memo for review and comment.	85.00	3.50	297.50
02/03/2015	Conference to review documents and e-mail correspondences related to Bancroft subdivision; prepare Permanent Drainage and Utility Easement for Bancroft property; prepare e-mail correspondence to Paul McGinley at Loucks Associates re issues pertaining to legal description of easement area; prepare e-mail correspondence attaching Permanent Drainage and			

		RATE	HOURS	
	Utility Easement for Bancroft property and outlining items to be completed by the City to record conveyance from Bancroft to Riley; prepare e-mail correspondence to City Clerk re preparing certified resolution re CUP for Bancroft property.	85.00	1.80	153.00
02/04/2015	Prepare e-mail correspondence to Mayor, Councilmembers and Consultants attaching Memo related to Coss driveway screening issue; review and revise Memo; prepare Memo and attachments for distribution to Mayor, Councilmembers and Consultants via regular mail; perform property records research on Dakota County Real Estate Inquiry re two Bancroft parcels related to subdivision/parcel combo.	85.00	0.80	68.00
02/09/2015	Review and analysis of signed originals of resolutions from 2014 and 2015; verify all resolutions signed for 2014; prepare e-mail correspondence to City Clerk re same.	85.00	0.80	68.00
	Review and analysis of e-mail correspondences received from Paul McGinley, attorney Greg Soule and City Planner related to Bancroft/Riley subdivision/lot combination; conference to review and discuss issues pertaining to same; review and revise letter to Dakota County re approval of lot subdivision/combination; review and revise Permanent Drainage and Utility Easement between the City and Bancroft; prepare e-mail correspondence sending revised letter to Dakota County and revised Permanent Drainage and Utility Easement. [Bancroft/Riley]	85.00	2.30	195.50
02/10/2015	Prepare distribution copies of agenda materials for February 10th Council meeting; prepare and assemble files for Council meeting; prepare copies of Bancroft documents for signature file for Council meeting.	85.00	0.50	42.50
02/11/2015	Prepare letter to attorney Greg Soule enclosing original execution copies of a Permanent Drainage & Utility Easement Agreement between the City of Sunfish Lake and Bancroft, certified copy of Resolution No. 15-05 Approving A Minor Subdivision For A Lot Line Adjustment Removing Land From The Properties Located At 90 Windy Hill Road And 100 Windy Hill Road, And Combining Said Land With The Property Legally Described As Lot 2, Block 1, Windy Hill, Dakota County, Minnesota, certified copy of Resolution No. 15-06 Approving A Conditional Use Permit To Allow Single Family Residential Development Of A Substandard Sized Lot For Net Lot Area, For The Property Legally Described As Lot 2, Block 1, Windy Hill, Dakota County, Minnesota and signed letters from the Sunfish Lake City Clerk relating to the approval by the City of the lot split/combination;			

		RATE	HOURS	
	prepare certified copy of Resolution No. 15-06 for execution by City Clerk; review and analysis of January 6th Council meeting minutes; revise letter to attorney Greg Soule; prepare letter to attorney Greg Soule and enclosures for distribution to attorney Greg Soule and attorney Dan Cole; meeting with City Clerk to review 2015 signed resolutions and to review signed Bancroft documents; conference to discuss February 10th Council meeting and follow-up related to same.	85.00	2.00	170.00
02/17/2015	Review and organize documents related to Bancroft/Riley subdivision.	85.00	0.30	25.50
02/18/2015	Prepare copies of 2014 original signed planning resolutions for Michelle Barness; prepare memo to Michelle Barness enclosing same; review and analysis of 2012 planning resolutions for recording; prepare certification for Resolution No. 12-12 and Resolution No. 12-15; prepare letter to Dakota County Recorder enclosing certified copies of Resolution No. 12-12 and Resolution No. 12-15 for recording; review and analysis of signed copies of Certificate of Trust and Affidavit of Trustee received from Michael Boyle related to recording Land Use Agreement for 2566 Delaware Ave.	85.00	1.60	136.00
02/23/2015	Prepare e-mail correspondence to City Clerk re minutes from February 10th Council meeting; prepare e-mail correspondence to City Clerk re signed copies of employment agreement addenda; review and analysis of 2015 employment agreement addenda file; prepare e-mail correspondence to Michelle Barness and Don Sterna re solar proposal for Sunfish Lake; prepare e-mail correspondence to Michael Boyle outlining revisions need to be made to Certificate of Trust and Affidavit of Trustee relating to Land Use Agreement for 2566 Delaware Avenue.	85.00	0.80	68.00
02/25/2015	Prepare e-mail correspondence to Chief Shaver forwarding City Code sections related to dog regulations in the City; prepare e-mail correspondence to Michelle Barness re solar proposal.	85.00	0.20	17.00
	Leah M. Rose		15.90	1,351.50
01/29/2015	Prepare email correspondence and attachments to Jim Nayes with a courtesy copy to Michelle Barness regarding leash laws for dogs; prepare email correspondence Mayor Molly Park with a courtesy copy to Jim Nayes and Michelle Barness regarding Acorn Drive tree removal.	85.00	0.40	34.00
	Cindy Holzmer		0.40	34.00

City of Sunfish Lake

February 28, 2015
Client # 18305-00000E
Statement # 289

General Business

		RATE	HOURS	
	FOR CURRENT SERVICES RENDERED		32.70	3,517.50
	Photocopy(s)			63.20
	TOTAL EXPENSES THROUGH 02/25/2015			63.20
02/04/2015	Postage paid.			7.50
	TOTAL COSTS			7.50
	PREVIOUS BALANCE			$5,898.60
02/11/2015	Payment Received			-3,137.00
03/05/2015	Payment Received			-2,761.60
	TOTAL PAYMENTS			-5,898.60
	BALANCE DUE			$3,588.20

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

February 28, 2015
Client # 93000E

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

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
529.00	399.00	0.00	0.00	-529.00	$399.00
93000-20000 Criminal - Traffic					
194.70	66.00	0.00	0.00	-194.70	$66.00
93000-50000 Criminal - Miscellaneous					
46.00	23.00	0.00	0.00	-46.00	$23.00
769.70	488.00	0.00	0.00	-769.70	$488.00

633 SOUTH CONCORD STREET • SUITE 400 • SOUTH SAINT PAUL, MINNESOTA 55075 • 651-451-1831 • FAX 651-450-7384
OFFICE ALSO LOCATED IN WISCONSIN
WWW.LEVANDER.COM

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

February 28, 2015
Client # 93000-10000E
Statement # 227

Criminal - DUI

For Services Through 02/25/15

		RATE	HOURS	
01/28/2015	Review Meck settlement conference file.	85.00	0.10	8.50
02/03/2015	Conduct MNCIS research to determine case status re Schroeder.	85.00	0.10	8.50
02/11/2015	Review Meck settlement conference disposition.	85.00	0.10	8.50
	Tam Casey		0.30	25.50
01/26/2015	Review pretrial file.	115.00	0.10	11.50
01/28/2015	Appearance in district court West St. Paul re pretrial.	115.00	0.30	34.50
	Tonetta T. Dove		0.40	46.00
02/02/2015	Analyze and prepare file for settlement conference in Meck case.	115.00	0.10	11.50
02/11/2015	Appearance in District Court Hastings for settlement conference in Meck case.	115.00	2.50	287.50
02/25/2015	Analyze and prepare case for jury trial in Delaney case.	115.00	0.10	11.50
	Bridget McCauley Nason		2.70	310.50
02/24/2015	Prepare 03/19/2015 pretrial criminal case files re: Thompson.	85.00	0.20	17.00
	Aaron Price		0.20	17.00
	FOR CURRENT SERVICES RENDERED		3.60	399.00
	PREVIOUS BALANCE			$529.00
02/11/2015	Payment Received			-220.50
03/05/2015	Payment Received			-308.50
	TOTAL PAYMENTS			-529.00

City of Sunfish Lake

February 28, 2015

Criminal - DUI

Client # 93000-10000E
Statement # 227

BALANCE DUE $399.00

Criminal - Traffic

Client # 93000-20000E
Statement # 235

		RATE	HOURS	
02/11/2015	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.10	11.50
02/12/2015	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.20	23.00
02/19/2015	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.20	23.00
	Bridget McCauley Nason		0.50	57.50
02/06/2015	Conduct DDP research to determine case status for court hearing regarding Nelson case.	85.00	0.10	8.50
	Cindy Holzmer		0.10	8.50
	FOR CURRENT SERVICES RENDERED		0.60	66.00
	PREVIOUS BALANCE			$194.70
02/11/2015	Payment Received			-117.50
03/05/2015	Payment Received			-77.20
	TOTAL PAYMENTS			-194.70
	BALANCE DUE			$66.00

City of Sunfish Lake

February 28, 2015
Client # 93000-50000E
Statement # 215

Criminal - Miscellaneous

		RATE	HOURS	
01/28/2015	Review January prosecution summary and memo to file.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00
	PREVIOUS BALANCE			$46.00
02/11/2015	Payment Received			-23.00
03/05/2015	Payment Received			-23.00
	TOTAL PAYMENTS			-46.00
	BALANCE DUE			$23.00
	TOTAL BALANCE DUE			$488.00

INVOICE

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

MARCH 12, 2015	Date	Number PAGE 1 OF 1

Lillie News

ACCT NO 021048
DUE BY APRIL 25, 2015

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

Amount Paid $______________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
03/08	Z	8.50	I	3/8 NOTICE-389 SALEM CHUR	F	7.5000	$63.75
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$63.75

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

Lillie Suburban Newspapers, 2515 E 7th Ave, N St Paul MN 55109
(651) 748-7889 Fax (651) 777-8288
- - - Please return TOP PART of this form with your payment - - -
- - - 1.5% Monthly service charge will be charged on overdue balances - - -

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

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

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

(B) The printed NOTICE OF PUBLIC HEARING

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 8TH day of MARCH, 20 15, and was thereafter printed and published on every ______ to and including ______, the ______ day of ______, 20___; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: E. Kitty Sundberg
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 9TH day of MARCH, 20 15.

Tonya R. Whitehead
Notary Public

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

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2020

RATE INFORMATION

(1) Lowest classified rate paid by commercial users for comparable space..........$25.00 per col. inch

(2) Maximum rate allowed by law for the above matter..........$25.00 per col. inch

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

1/15

CITY OF SUNFISH LAKE DAKOTA COUNTY, MINNESOTA NOTICE OF PUBLIC HEARING

Notice is hereby given that the Planning Commission of the City of Sunfish Lake will meet on **Wednesday, March 18, 2015, at 7:00 p.m.** at St. Anne's Episcopal Church located at Highway 110 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider a request for a variance for home additions for the home located at 389 Salem Church Road. The subject property is located within the R-1 Single Family Residential and Shoreland Overlay Districts.

The subject parcel has lake frontage on Sunfish Lake. Due to the curved shape of the lot along the shoreline a significant portion of the lot falls within the required 200 foot setback from the Ordinary High Water Level, including the existing home and attached garage. As such, the building is considered an existing legally non-conforming structure. Zoning Ordinance Section 1215.02 states that legally non-conforming uses may be expanded to improve livability, but the expansion may not increase the non-conformity. The proposed improvements, including a kitchen addition, front entry addition, and garage renovation totaling 480 square feet in area, will occur within the required shoreline setback area. For this reason the applicants are requesting a variance from the shoreline setback to proceed with the project. The design of the proposed home additions and garage renovation are anticipated to conform to other applicable Sunfish Lake Zoning Ordinance performance standards.

All written and oral statements will be considered at the public hearing and all those desiring to be heard will be heard at the public hearing. The Planning Commissioners will be conducting a public site visit at 6:25 p.m. the night of the meeting to make themselves familiar with the site and receive information regarding the land use application. If you have questions about this Notice or if you wish further information regarding the project described above, please contact Michelle Barness, Sunfish Lake City Planner, at (763) 231-2555. If you wish to send written comments prior to the public hearing, please send such comments to Michelle Barness, Sunfish Lake City Planner, at Northwest Associated Consultants, 4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422 or via email at mbarness@nacplanning.com.

/s/

Catherine Iago, City Clerk

(South-West Review: Mar. 8, 2015

INVOICE

MARCH 27, 2015	Date	Number PAGE 1 OF 1

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

Lillie News

ACCT NO 021048   DUE BY APRIL 25, 2015

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

Amount Paid $________________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
03/22	Z	4.00	I	3/22 NOTICE-SWPPP 4/7/15	F	7.5000	$30.00
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$30.00

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

~~Lillie Suburban Newspapers, 2515 E 7th Ave, N St Paul MN 55109~~
(651) 748-7889 Fax (651) 777-8288
- - - Please return TOP PART of this form with your payment - - -
- - - 1.5% Monthly service charge will be charged on overdue balances - - -

Affidavit of Publication

State of Minnesota } SS
County of Dakota

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

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

(B) The printed NOTICE OF PUBLIC INFORMATION MEETING

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 22ND day of MARCH, 20 15, and was thereafter printed and published on every ________ to and including ________, the ______ day of ____________, 20____; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: E. Kitty Sundberg
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 23RD day of MARCH, 20 15.

Tonya R. Whitehead
Notary Public

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

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2020

RATE INFORMATION

(1) Lowest classified rate paid by commercial users for comparable space...$25.00 per col. inch

(2) Maximum rate allowed by law for the above matter..$25.00 per col. inch

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

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

A public meeting will be held on Tuesday, April 7, 2015, 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, P.E., City Engineer, at 763-287-7189.

Attest:

Catherine Iago, City Clerk/ Administrator

City of Sunfish Lake

(South-West Review: Mar. 22, 2015

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

March 23, 2015

Invoice for Sunfish Lake City Forester Consultant Through 3-15-2015

2/17	Research and writing for Parklands and Firewise committees and discussions with DeCourcy and Iago -- 6 hr	$318.00
2/18	Research and writing Treeways articles and Parklands committee – 6.5 hr	$344.50
	Envelopes for Firewise letter	$23.56
	Stamps for Firewise letter 185 X $0.49 =	$90.65
2/19	Editing Treeways, emailing information to Parks and Firewise committees, drop off Firewise letter materials to Fitzer, order some of the Arbor Day trees for sale -- 3 hr	$159.00
3/9	Preparation for Parks and Firewise committee meetings -- 2 hr	$106.00
3/10	Pre-work, post-work and Parks committee meeting – 2.5 hr	$132.50
3/11	Pre-work, post-work and Firewise committee meeting, write up Parks committee notes – 3.5 hr	$185.50
3/11	Put up weight limit signs along streets entering into Sunfish Lake -- 2 hr	$106.00
3/12	Write up Firewise committee notes, finish Parks committee notes, prepare draft of Parks committee recommendations to City Council – 4.5 hr	$238.50
3/13	Received call from Chesney regarding 6 Acorn Drive and Kev's work there for Harding, met with Kevin, talked by phone with M. Park, and prepared a letter regarding 6 Acorn drive to send to the property owner, Harding, relative to brush piles, buckthorn cutting, and wildfire concern – 5.5 hr	$291.50
3/15	Sent letter regarding 6 Acorn drive to Harding, relative to brush piles, buckthorn cutting, and wildfire concern -- .25 hr	$13.25

Total Due $2008.96

Regards,

Jim Nayes

OfficeMax

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

0462 04 5223 02/18/15 05:32:41 PM

SALE

735854771485	$21.99	21.99
Envelope,#10,Sec,C/S,250BX		
735854767242	$14.99	+tax
Letter/Legal File tote - C		
Deal 94604 Savings	($6.99)	=$23.56
Deal 94604		
YOU PAY	$8.00	
735854767242	$14.99	
Letter/Legal File tote - C		
Deal 94604 Savings	($6.99)	
Deal 94604		
YOU PAY	$8.00	

TOTAL SAVINGS ($13.98)

SubTotal	$37.99
Tax 7.125%	$2.70
TOTAL	$40.69
VISA	$40.69

Card number: XXXXXXXXXXXX0728
Authorization 018895

Rewards Member #:830483543

This member number is not registered. If you haven't already, register your Office Depot | OfficeMax Rewards account at officedepot.com/rewards or by calling 1.866.562.3872

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Now one company. Now great savings.
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Better fresh. Better value.

2001 S. Robert St.
West St. Paul, MN 55118
651-451-2877
Pharmacy 651-451-1113

Cashier:SERVICE DESK

02/18/15 17:46:32

MISCELLANEOUS

POSTAGE STAMPS	1564568840	9.80
POSTAGE STAMPS	1564568840	9.80
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POSTAGE STAMPS	1564568840	9.80
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POSTAGE STAMPS	1564568840	9.80
	SUBTOTAL	98.00
	TOTAL TAX	.00
TOTAL	98.00	
Visa	TENDER	98.00

185 x .49 = $90.65

Acct:XXXXXXXXXXXX0728
APPRVL CODE 018862
Cas Ref# 21334
Cash CHANGE .00

NUMBER OF ITEMS 10

Trx:286 Oper 251 Term: 52 Store: 9022
02/18/15 17:47:27

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

HOLIDAY GAS REWARDS ARE BACK AT CUB!
SEE STORE ASSOCIATE FOR DETAILS

You could be earning
My Cub Rewards
Holiday fuel discounts.

Save $.05 per gallon each time
you accumulate $50
in qualifying purchases.
For details visit
cub.com/myrewards

3-23-15

www.cub.com

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

****
YOUR OPINION MATTERS TO US!

Visit:
www.cublistens.com
Use code below
Enter to win a $100 gift card
in our weekly sweepstakes
drawing.
Take the survey within 3 days

Lower Mississippi River WMO

INVOICE

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

DATE: March 23, 2015
INVOICE # 201506
FOR: *2015 Dues*

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

DESCRIPTION	AMOUNT
2015 Dues for Lower Mississippi River WMO	$ 1,760.99
TOTAL	$ 1,760.99

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

MAMA

Metropolitan Area Management Association

2015 Membership Application

Membership Dues are $45.00 for January – December 2015, they did not increase from 2014.

All meetings will also be open to non-members of MAMA.

Luncheon Meeting cost for Members: $20.00
Luncheon Meeting cost for Non-Members: $30.00

MAMA meeting notices will be electronically sent to all 7-county city and county management professionals and city assistant city manager/administrators.

Name CATHERINE IAGO

Position/Title CITY CLERK / ADMINISTRATOR

City/~~Organization~~ Sunfish LAKE

Street Address 7378 JORDON Ave So

City/State/Zip COTTAGE GROVE MN 55016

Daytime phone 651-768-7542

Email cjiago@comcast.net
(Meeting notices are sent by email)

Questions? Please contact Laurie Jennings at 651-215-4004 or Laurie@MetroCitiesMN.org

Please mail application and payment of $45.00 to:

MAMA c/o Laurie Jennings
145 University Ave W
St. Paul, MN 55103-2044

METROPOLITAN

INVOICE

Invoice No: 0001029464
Invoice Date: 1/10/14

Please Remit To:
Metropolitan Council
Environmental Services
PO Box 856513
Minneapolis MN 55485-6513
United States

Customer Number: 7308
Payment Terms: Due 30 dys
Due Date: 2/9/14

Bill To:
CITY OF SUNFISH LAKE
TIM HANSON
c/o WSB
701 Xenia Ave S
Minneapolis MN 55416
United States

AMOUNT DUE: **$ 1,100.00 USD**

Amount Remitted

For account questions: metcar@metc.state.mn.us

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount
1	CAMP	Citizen-Assist-Monitor-Prj	1.00	EA	1,100.00	1,100.00

Subtotal: 1,100.00

Quantity of lake sites: 2 at $550. 1 at no charge.
2013 Citizen-Assisted Monitoring Program
-
For questions about this bill, please contact Brian Johnson at 651-602-8743 or Brian.Johnson@metc.state.mn.us.
- - - -
ANY UNPAID BALANCE OVER 30 DAYS FROM DATE OF INVOICE WILL BE SUBJECT TO A FINANCE CHARGE AT THE RATE OF 1.5% PER MONTH (18% PER YEAR)
- - - -

Amount Due: **$ 1,100.00**

NAC
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

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

March 03, 2015

In Reference To:

February 2015 Technical Assistance - Private Projects

Invoice No. 21713-1

		Hrs/Rate	Amount
14.16 BANCROFT/RILEY MINOR SUBD & CUP - L 2, B 1 Windy Hill			
MB	24-2/6/15 Review email from City Attorney re: subdivision and CUP recording requirements/review email from Paul McGinley re: recording documents/organize files	0.20 70.00/hr	14.00
MB	2/10-2/12/15 Review emails re: post approval recording/file relevant info/create file download of application materials for Jon Riley at request of lawyer	0.80 70.00/hr	56.00
Subtotal of this Project:		[1.00	70.00]
TOTAL AMOUNT DUE THIS INVOICE:		1.00	$70.00

NAC 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

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

March 03, 2015

In Reference To:

February 2015 Technical Assistance - Private Projects

Invoice No. 21713-2

		Hrs/Rate	Amount
14.18 GERGEN MAJOR PLAN REVIEW - 116 Salem Church Road			
MB	2/3-2/4/15 Email project reps re: requirements prior to City Council meeting/review of final revised plans to confirm approval conditions met/create draft City Council resolution/organize revised plans as exhibits for City Council packet/review email re: building materials and save for printing	1.50 70.00/hr	105.00
MB	2/9-2/12/15 Email project reps to request provision of building material samples as City Council meeting/review report, revised plans and resolution in preparation for City Council meeting/print new and revised submittals for presentation exhibits and mount/email City Engineers re: project approval and pre-construction site visit/respond to follow up emails	1.60 70.00/hr	112.00
MB	2/16/15 Correspondence with City Engineer and Scott Loehrer re: pre-construction site visit	0.20 70.00/hr	14.00
	Expenses (mileage, communications, supplies, etc.)		3.90
Subtotal of this Project:		[3.30	234.90]
TOTAL AMOUNT DUE THIS INVOICE:		3.30	$234.90

NAC 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

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

March 03, 2015

In Reference To:

February 2015 Technical Assistance - Private Projects

Invoice No. 21713-3

		Hrs/Rate	Amount
15.01 STOWELL VARIANCE / MINOR REVI EW - 389 Salem Church Rd			
MB	2/11-2/12/15 Meet with Chris Strom to review and discuss application submission materials/review emails from City Engineer and Chris Strom re: additional submission requirements	0.70 70.00/hr	49.00
MB	2/16-2/19/15 Correspondence with City Engineer and Chris Strom re: application submission/create staff mailing of application materials/discuss with staff/create digital application package for City Engineer/email and discuss review	2.40 70.00/hr	168.00
MB	2/23-2/26/16 Review new submission materials/respond to Chris Strom re: printed plans and review schedule/correspondence with Stephanie Stowell re: application and review process and issues/review and download neighbor feedback letters for project and respond to Stowells/receive City Engineer report on project, review and brief response to City Engineer and Chris Strom/create site location map for property owner notice/gather info for addresses for notice	1.80 70.00/hr	126.00
	Secretarial	1.00 47.50/hr	47.50
	Expenses (mileage, communications, supplies, etc.)		18.10
Subtotal of this Project:		[5.90	408.60]

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		Amount
TOTAL AMOUNT DUE THIS INVOICE:	5.90	$408.60

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

March 03, 2015

In Reference To:

February 2015 Technical Assistance - City Projects

Invoice No. 21714

GENERAL

		Hrs/Rate	Amount
MB	2/3-2/6/15 Miscellaneous administration, emails, project organization, discussions re: packets	0.40 61.50/hr	24.60
MB	2/3-2/4/15 Create transmittal and planning update for City Council packet/complete City Council packet and discuss with admin staff	3.00 61.50/hr	184.50
MB	2/3/15 Correspondence with Tim Kuntz re: Coss driveway screening issue/review memo from Tim Kuntz	0.70 61.50/hr	43.05
MB	2/4/15 Review Inver Grove Heights Argenta Trail realignment Comp Plan amend letter/discuss timeline for City comment with staff/review realignment corridor graphics and materials and discuss with Inver Grove Heights planner/	1.50 61.50/hr	92.25
MB	2/4-2/6/15 Organize received staff reports for City Council meeting/correspondence with Jessica Hunter re: T-Mobile fiber line update/forward previous email re: City requirements/review community solar info/respond to Chris Strom re: application submission for 389 Salem Church Road/phone call to City Building Official to discuss plan submission	0.70 61.50/hr	43.05
MB	2/9-2/12/15 Miscellaneous administration, emails, project organization, discussions with staff/review email from Met Council re: plat survey and respond/discuss animal ordinance amendment with administrative staff	0.60 61.50/hr	36.90
MB	2/9-2/11/15 Respond to Chris Strom re: 389 Salem Church Road re: application submission	0.40 61.50/hr	24.60

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		Hrs/Rate	Amount
MB	2/9-2/10/15 Background research on building materials/phone call re: approvals for 240 Salem Church Road	0.40 61.50/hr	24.60
MB	2/10-2/12/15 Review Eagan Comp Plan amendment for Wyatt Sharing and Caring/sign waiver form and return to Eagan planner	0.60 61.50/hr	36.90
MB	2/10/15 Review planning update in preparation for City Council meeting/gather, print materials for City Council meeting, resolutions, Planning Commission findings, staff reports, etc.	0.80 61.50/hr	49.20
MB	2/10-2/12/15 Review Argenta Trail realignment info/email City Engineer new materials and discuss	0.80 61.50/hr	49.20
MB	2/10/15 Attend staff and City Council meetings	4.80 61.50/hr	295.20
MB	2/11-2/12/15 Email Dan and Liz Lee re: Coss screening update, review and respond to emails/correspondence with City Clerk re: signed resolutions/discuss with admin staff re: March application mailing	0.70 61.50/hr	43.05
MB	2/12/15 Review City Council and Planning Commission files with staff re: previous building material amendments and discussion/email to City Clerk re: final resolution dates/phone discussion with City Clerk	0.70 61.50/hr	43.05
MB	2/12-2/13/15 Discuss safety lighting issue with staff/phone call re: lighting requirements/discuss ordinance and application requirements	0.30 61.50/hr	18.45
MB	2/17/15 Review precedent ordinance for safety lighting standards and definitions/discuss issue with planning staff/notes on lighting for plan update/email City Forester re: current planning items	1.10 61.50/hr	67.65
MB	2/18-2/20/15 Miscellaneous administration, emails, project organization, discussion re: packets, etc.	0.30 61.50/hr	18.45
MB	2/19/15 Work on memo re: Inver Grove Heights Argenta Trail Comp Plan amendment/review materials and graphics/correspondence with City Engineer to discuss	2.20 61.50/hr	135.30

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		Hrs/Rate	Amount
MB	2/19/15 Work on planning update and transmittal	0.70 61.50/hr	43.05
MB	2/23-2/27/15 Miscellaneous administration, emails, project organization, discussion re: planning packets, etc.	1.20 61.50/hr	73.80
MB	2/23-2/25/15 Correspondence with Building Inspector re: aircraft noise abatement review for projects/email to City Attorney and City Engineer re: MN solar community garden issue/review ordinance re: permitted utility uses and model ordinance pertaining to solar systems/compose response emails/email and phone call with City Engineer re: Inver Grove Heights Argenta Trail	1.50 61.50/hr	92.25
MB	2/23-2/24/15 Work on planning update and agenda items for the City Council meeting, lighting memo and attachments and Argenta Trail memo and materials	5.40 61.50/hr	332.10
MB	2/23-2/26/15 Correspondence with Bob Moser re: Schlehuber home addition and application process/conduct pre-application meeting with Bob Moser/email application materials	0.90 61.50/hr	55.35
MB	2/23-2/25/15 Review February 10 City Council minutes and respond to City Clerk/review and revise March 3 City Council agenda/correspondence with City Clerk	0.70 61.50/hr	43.05
MB	2/24-2/26/15 Complete 116 Salem Church site inspection report and redlined plan, email to City Engineer for review and receive response/email 116 Salem Church contractors their inspection report	1.20 61.50/hr	73.80
MB	2/26/15 Correspondence with Mayor Park re: Argenta Trail realignment issue/review article in Southwest Review re: Argenta Trail meeting in Inver Grove Heights/work on flattening Argenta Trail graphics from Inver Grove Heights planner to able to post to City website/email Mike Hovey re: finished maps	2.00 61.50/hr	123.00
MB	2/26/15 Email Dakota County re: City GIS maps/begin download of up-to-date data files/create notes on remaining questions re: Argenta Trail issue/attempt to contact Inver Grove Heights planner	0.70 61.50/hr	43.05

NAC
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	Hrs/Rate	Amount
Secretarial	5.50 40.50/hr	222.75
Expenses (mileage, communications, supplies, etc.)		316.61
Subtotal of this Project:	[39.80	2,648.81]
TOTAL AMOUNT DUE THIS INVOICE:	39.80	$2,648.81

NAC NORTHWEST ASSOCIATED CONSULTANTS, INC.

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Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@nacplanning.com

INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

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

March 03, 2015

In Reference To:

February 2015 Technical Assistance - Inspections

Invoice No. 21715

	Hrs/Rate	Amount
15.02 PRE-CONSTRUCTION INSPECTION - 116 Salem Church Road		
MB 2/18/15 Prepare for and attend pre-construction site visit/gather materials for visit	2.00	75.00
Subtotal of this Project:	[2.00	75.00]
TOTAL AMOUNT DUE THIS INVOICE:	2.00	$75.00

OMNI HOTELS & RESORTS
shoreham | washington dc
2500 Calvert Street, NW
Washington, DC 20008
Phone: 202-234-0700 • Fax: 202-265-7972
Reservations: 800-843-6664

PARK, MOLLY

15 SUNNYSIDE LANE. SUNFISH LAKE
Saint Paul, MN 55118 US

Room Number: 749
Daily Rate: 264.00
Room Type: KN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
3/7/2015	3/11/2015	XXXXXXXXXXXX2014	GNATL	GNATL	12402112396

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
3/7/2015	749	ROOM SERVICE	749/5334/21:49/ROOM SERVICE	$35.36
3/7/2015	749	ROOM CHARGE	#749 PARK, MOLLY	$264.00
3/7/2015	749	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	$38.28
3/8/2015	749	MOVIES	749/202718/324	$17.99
3/8/2015	749	MOVIE/GAME TAX 16%	MOVIE/GAME TAX 16%	$2.88 – omit
3/8/2015	749	ROOM CHARGE	#749 PARK, MOLLY	$264.00
3/8/2015	749	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	$38.28
3/9/2015	749	ROOM SERVICE	749/5411/07:42/ROOM SERVICE	$25.17
3/9/2015	749	ROOM CHARGE	#749 PARK, MOLLY	$264.00
3/9/2015	749	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	$38.28
3/10/2015	749	ROOM CHARGE	#749 PARK, MOLLY	$264.00
3/10/2015	749	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	$38.28
3/11/2015	749	AMERICAN EXPRESS	AMERICAN EXPRESS	($1,290.52)
				– 20.87
				1,269.65

Reimbursement please – $\boxed{\$1269.65}$

CREDIT DUE: ($0.00)

TERMS: ... AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS ...OT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

WSB & Associates, Inc.

engineering · planning · environmental · construction

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

March 17, 2015

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

Re: February, 2015 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Tom Volk

for Donald W. Sterna, PE
Vice President

Enclosure(s)

cc: Mayor Molly Park

kc

WSB & Associates, Inc.

engineering · planning · environmental · construction

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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

March 17, 2015
Project No: 01011-990
Invoice No: 194

Miscellaneous City Engineer Services

Professional Services from February 01, 2015 to February 28, 2015

Professional Personnel

	Hours	Rate	Amount	
General				
Eckman, Eric	1.50	107.00	160.50	
Review Inver Grove Heights Documents, Street Sweeping Quotes				
Project Management/Coordination				
Sterna, Donald	7.00	153.00	1,071.00	
Sterna, Donald	2.50	153.00	382.50	
Engineers report				
Sterna, Donald	.50	153.00	76.50	
Snow plow coordination				
Voll, Tom	.50	143.00	71.50	
ER report				
Drawings/Layouts				
Helder, Peter	2.00	123.00	246.00	
Administrative				
Hoff, Rochelle	.75	73.00	54.75	
Create yearly city engineering tasks document; Create CAMP folder.				
Hoff, Rochelle	.25	73.00	18.25	
Edits to yearly city engineering tasks.				
Hoff, Rochelle	1.00	73.00	73.00	
Review Engineering Report and sent out in email and hard copies.				
Hoff, Rochelle	1.25	73.00	91.25	
Review/edit engineering report; Sent out via mail and email.				
Totals	17.25		2,245.25	
Total Labor				**2,245.25**

Field Services Billing

City Council Meeting

	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**

Total this Invoice **$2,395.25**

Comments:

Approved by: Tom Volk
for

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB & Associates, Inc.
engineering · planning · environmental · construction

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

March 17, 2015
Project No: 02182-040
Invoice No: 8

240 Salem Church Rd

Professional Services from February 01, 2015 to February 28, 2015

Professional Personnel

	Hours	Rate	Amount	
Meetings				
Eckman, Eric	1.25	107.00	133.75	
Plan Review				
Winters, James	3.00	99.00	297.00	
Totals	4.25		430.75	
Total Labor				**430.75**
			Total this Invoice	**$430.75**

Billings to Date

	Current	Prior	Total
Labor	430.75	5,424.00	5,854.75
Totals	**430.75**	**5,424.00**	**5,854.75**

Comments: ____________________

Approved by: Tom Volk

for

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB & Associates, Inc.

engineering · planning · environmental · construction

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

March 17, 2015
Project No: 02182-110
Invoice No: 3

116 Salem Church Rd

Professional Services from February 01, 2015 to February 28, 2015

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Voll, Tom	1.00	143.00	143.00	
Plan Review				
Eckman, Eric	2.00	107.00	214.00	
Totals	3.00		357.00	
Total Labor				**357.00**
			Total this Invoice	**$357.00**

Billings to Date

	Current	Prior	Total
Labor	357.00	1,580.00	1,937.00
Totals	**357.00**	**1,580.00**	**1,937.00**

Comments:

Approved by: Tom Voll
for

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB & Associates, Inc.

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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

March 17, 2015
Project No: 02182-120
Invoice No: 1

389 Salem Church Rd

Professional Services from February 01, 2015 to February 28, 2015

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Voll, Tom	1.00	143.00	143.00	
Plan Review				
Voll, Tom	3.00	143.00	429.00	
Totals	4.00		572.00	
Total Labor				**572.00**
		Total this Invoice		**$572.00**

Billings to Date

	Current	Prior	Total
Labor	572.00	0.00	572.00
Totals	**572.00**	**0.00**	**572.00**

Comments: ______________________________

Approved by: Tom Voll

for

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

Xcel Energy®
RESPONSIBLE BY NATURE®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
SUNFISH LAKE, CITY OF ATTN ANN LANOUE 8010 COREY PATH INVER GROVE HEIGHTS MN 55076-3358	51-6522337-8		04/21/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	450413608	03/25/2015	$56.49

QUESTIONS ABOUT YOUR BILL?

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

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

Other Recurring Charges	$9.16
Current Charges	**$9.16**

ACCOUNT BALANCE

Previous Balance		$87.43
Payment Received	Check 03/06	-$40.10 CR
Balance Forward		**$47.33**
Current Charges		$9.16
Amount Due		**$56.49**

009172 1/2

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Call *before* you move

If you're moving, remember to contact us *in advance* so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please call or submit your changes at xcelenergy.com up to 45 days in advance.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to Xcel Energy's Revenue Assurance Hotline at 1-888-823-1511. Information you report will be kept confidential and you'll remain anonymous.

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

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	04/21/2015	$56.49	56.49

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		

6

AV 01 009172 83255B 36 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 51042115 65223378 000000009160000005649