LIST OF BILLS 3B

City of Sunfish Lake, MN
Cash Requirements
As of Apr 30, 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
DEPARTMENTOFLABOR/IN DEPARTMENT OF LABOR & I	1ST QTR 2015	4/13/15	4/13/15	1,415.27		17
DEPARTMENTOFLABOR/IN DEPARTMENT OF LABOR & I				1,415.27		
IAGOCATHW2 CATHY IAGO	733	4/15/15	4/15/15	681.61		15
IAGOCATHW2 CATHY IAGO				681.61		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	745	4/17/15	4/17/15	462.50		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				462.50		
INTERNALREVSVC INTERNAL REVENUE SERVI	1089	4/30/15	4/30/15	675.99		
INTERNALREVSVC INTERNAL REVENUE SERVI				675.99		
LANOUEANN ANN P. LANOUE	APR 2015	4/30/15	4/30/15	1,311.77		
LANOUEANN ANN P. LANOUE				1,311.77		
LEVANDER LEVANDER, GILLEN & MILL	3/15 LEGAL	4/1/15	4/1/15	2,409.50		29
LEVANDER LEVANDER, GILLEN & MILL				2,409.50		
LILLIE LILLIE SUBURBAN NEWSPA	LEGALS 42915	4/1/15	4/1/15	183.75		29
LILLIE LILLIE SUBURBAN NEWSPA				183.75		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	FORESTER 4/15/15	4/20/15	4/20/15	1,731.43		10
LIVINGSCULPTURE LIVING SCULPTURE TREE &				1,731.43		
MNDEPTREVENUE MN DEPARTMENT OF REVE	758	4/22/15	4/22/15	190.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				190.00		
NORTHWEST NORTHWEST ASSCOC CONS	21755-1 21755-2 21756	4/1/15 4/1/15 4/1/15	4/1/15 4/1/15 4/1/15	126.00 1,134.65 3,830.61		29 29 29
NORTHWEST NORTHWEST ASSCOC CONS				5,091.26		

City of Sunfish Lake, MN
Cash Requirements
As of Apr 30, 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
PINE BEND PINE BEND PAVING	7001-15 7002-15	4/16/15 4/16/15	4/16/15 4/16/15	537.00 1,421.00		14 14
PINE BEND PINE BEND PAVING				1,958.00		
POLICE CITY OF WEST ST. PAUL	782	4/22/15	4/22/15	8,145.83		8
POLICE CITY OF WEST ST. PAUL				8,145.83		
PROFESSIONAL SNOW PROFESSIONAL SNOW REM	12764	4/1/15	4/1/15	2,140.00		29
PROFESSIONAL SNOW PROFESSIONAL SNOW REM				2,140.00		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	770	4/17/15	4/17/15	173.00		13
ST. ANNES ST. ANNE'S EPISCOPAL CHU				173.00		
WSB WSB & ASSOCIATES	01011-990 195 02182-030 19	4/17/15 4/17/15	4/17/15 4/17/15	2,020.25 143.00		13 13
WSB WSB & ASSOCIATES				2,163.25		
XCEL XCEL ENERGY	451610896	4/3/15	4/3/15	37.08		27
XCEL XCEL ENERGY				37.08		
Report Total				28,770.24		

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: 2015

Confirmation number: 22306037160

Reporting Unit/Municipality	County	Telephone	
City of Sun Fish Lake	**Dakota**	**651.768.7542**	
Address	City	State	ZIP code
7378 Jordon Ave S	**Cottage Grove**	**MN**	**55016-3645**
Building Official	Certification number	Telephone	
Andrejka, Michael J.	**1815**	**651.450.2551**	

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	7	Times $5.00each	$35.00
Plumbing	6	Times $5.00 each	$30.00
Other	0	Times $5.00 each	$0.00
		Total part 1	**$65.00**

Permits based on fixed-fees, part 2

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

Permit type	No. of Permits	Total fees	Times 0.0005	Surcharge report
Building	0	$0.00	Times 0.0005	$0.00
Electrical	0	$0.00	Times 0.0005	$0.00
Mechanical	0	$0.00	Times 0.0005	$0.00
Plumbing	0	$0.00	Times 0.0005	$0.00
Other	0	$0.00	Times 0.0005	$0.00
			Total part 2	**$0.00**
			Total part 1 and 2	**$65.00**

Building permits based on valuation

Construction value range	No. of Permits	Total valuation	Surcharge amount
1,000,000 or less	3	$748,485.00	$374.24
1,000,001 to 2,000,000	0	$0.00	$0.00
2,000,001 to 3,000,000	1	$2,450,000.00	$1,035.00
3,000,001 to 4,000,000	0	$0.00	$0.00
4,000,001 to 5,000,000	0	$0.00	$0.00
5,000,001 or more	0	$0.00	$0.00
		Building permit surcharge:	**$1,409.24**

Surcharge report summary

Total surcharges:	**$1,474.24**
Retention:	**-$58.97**

Adjustments/amendment:	**$0.00**
Total payment to the State:	**$1,415.27**

Adjustment/amendment explanation

No explanation

Name of person completing the form

Ann P. Lanoue

Title

Treasurer

Date

2015-04-13

Phone

651.338.3756

E-mail address

alanoue@comcast.net

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

4/27/2015 15:48

INVOICE

Services rendered for the month of April 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

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

4/27/2015 15:55

INVOICE

City of Sunfish Lake

Accounting services for the April 2015 per Employment Addendum dated 1/6/2015		1,541.66
Postage expense		11.55
Supplies - printing @ $.10 per page		26.50
		1,579.71
		1,579.71
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	1,311.77
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	Jan Feb (inc retro)	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-Adminstrator	4,467	372.24		381.08	462.5	462.50	1,318.08	462.50	462.50		925.00				-				-	2,241.08
	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		2,158.34				-				-	5,247.51
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	-	165.11	-	-	-	-	-	-	-	-	401.43
Federal Income Tax				175.00	175.00	175.00	525.00	175.00	175.00		350.00				-				-	875.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00		280.00				-				-	700.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				386.21	397.56	397.56	1,181.32	397.56	397.56	-	795.11	-	-	-	-	-	-	-	-	1,976.43
Net Check				544.62	681.61	681.61	1,907.85	681.61	681.61	-	1,383.23	-	-	-	-	-		-	-	3,271.08
																				-
																				-
	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		3,083.32				-				-	8,326.11
Withholding		69.66					-													-
	18,500	1,541.66																		
[illegible]				123.90	159.24	117.94	401.07	117.94	117.94	-	235.87	-	-	-	-	-	-	-	-	636.95
Federal Income Tax				100.00	100.00	100.00	300.00	100.00	100.00		200.00				-				-	500.00
State Income Tax				50.00	50.00	50.00	150.00	50.00	50.00		100.00				-				-	250.00
Pera-Lanoue - Exempt				-			-				-				-				-	-
Total Withholdings				273.90	309.24	267.94	851.07	267.94	267.94	-	535.87	-	-		-	-	-	-	-	1,386.95
Net wages				1,345.70	1,772.29	1,273.72	4,391.72	1,273.72	1,273.72	-	2,547.45	-	-	-	-	-	-	-	-	6,939.16
Postage				12.81	11.63	12.04	36.88	11.76	11.55		23.31								-	59.99
Supplies				18.50	18.20	20.00	56.70	18.50	26.50		45.00								-	101.70
Net check				1,377.01	1,802.32	1,305.76	4,485.10	1,303.98	1,311.77	-	2,615.76		-	-	-	-	-	-		7,100.85
Taxable Wages-minus PERA																				-
Consolidated																				-
Wages				2,550.43	3,160.70	2,620.83	8,331.96	2,620.83	2,620.83		5,241.66	-	-	-	-	-		-	-	13,573.62
Withholding				275.00	275.00	275.00	825.00	275.00	275.00	-	550.00	-	-			-	-	-	-	1,375.00
FICA				195.11	241.79	200.49	637.39	200.49	200.49	-	400.99	-	-	-	-	-	-	-	-	1,036.38
Federal Income Tax				275.00	275.00	275.00	825.00	275.00	275.00	-	550.00	-	-	-	-	-	-	-	-	1,375.00
State Income Tax				190.00	190.00	190.00	570.00	190.00	190.00	-	380.00	-	-			-	-	-	-	950.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				660.11	706.79	665.49	2,032.39	665.49	665.49	-	1,330.99	-	-	-	-	-	-	-	-	3,363.38
Net Check				1,890.32	2,453.91	1,955.34	6,299.57	1,955.34	1,955.34	-	3,910.67	-	-	-	-	-	-	-	-	10,210.24
Unemployment-not required-only payment when a claim is filed																				-
PERA																				-
PERA-Withholding				-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-
PERA-City contribution-7.25%-Blair only					-	-	-	-	-		-	-	-	-	-	-	-	-	-	-
Total PERA contribution				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
IRS																				-
Iago Fica withholding				71.21	82.56	82.56	236.32	82.56	82.56	-	165.11	-	-	-		-	-	-	-	401.43
Lanoue Fica withholding				123.90	159.24	117.94	401.07	117.94	117.94	-	235.87	-	-	-	-	-	-	-		636.95
							-								-				-	-
Iago withholding				175.00	175.00	175.00	525.00	175.00	175.00	-	350.00	-	-			-	-	-	-	875.00
Lanoue withholding				100.00	100.00	100.00	300.00	100.00	100.00	-	200.00	-	-	-	-	-	-	-	-	500.00
							-													-
FICA-city contribution				195.11	241.79	200.49	637.39	200.49	200.49	-	400.99	-	-			-	-	-	-	1,036.38
Total IRS deposit				**665.22**	**768.59**	**675.99**	**2,099.79**	**675.99**	**675.99**	-	**1,351.97**	-	-	-	-	-	-	-	-	**3,451.76**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	-	280.00	-	-	-	-		-	-	-	700.00
Lanoue withholding				50.00	50.00	50.00	150.00	50.00	50.00	-	100.00	-	-	-	-	-	-	-	-	250.00
Due State				**190.00**	**190.00**	**190.00**	**570.00**	**190.00**	**190.00**	-	**380.00**	-	-	-	-	-	-	-	-	**950.00**

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

March 31, 2015

Client # 18305E

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

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
3,588.20	2,007.00	13.69	0.00	0.00	$5,608.89

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LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

March 31, 2015
Client # 18305-00000E
Statement # 290

General Business

For Services Through 03/25/15

		RATE	HOURS	
02/27/2015	Telephone conference with Mayor concerning upcoming agenda.	130.00	0.30	39.00
03/03/2015	Meeting with Sunfish Lake Mayor concerning upcoming agenda items.	130.00	1.00	130.00
	Telephone conference with citizen Dick Braun concerning Harmon Park.	130.00	0.30	39.00
	Telephone conference with attorney for St. Ann's Episcopal Church dealing with fire exercise and building demolition.	130.00	0.30	39.00
	Preparation for Sunfish Lake Council meeting; review of planning, engineering and forester reports.	130.00	1.00	130.00
	Regular Sunfish Lake Council meeting.	130.00	2.00	260.00
03/04/2015	Further telephone conference with attorney for St. Anne's Episcopal Church concerning Fire Exercise Agreement.	130.00	0.30	39.00
	Telephone conference with Dick Braun.	130.00	0.20	26.00
	Memo concerning title conditions relating to Harmon Park.	130.00	0.30	39.00
	Follow-up on Sunfish Lake Agenda items.	130.00	1.00	130.00
03/05/2015	Further follow-up to Sunfish Lake agenda items.	130.00	1.30	169.00
03/11/2015	Review draft letter to Virginia Coss; memo to City Planner.	130.00	0.30	39.00
03/17/2015	Telephone conference with Mayor concerning tree removal and vegetation removal along Acorn Drive.	130.00	0.30	39.00
03/18/2015	Memo to Planner concerning accessory building pergament parcel.	130.00	0.30	39.00
03/19/2015	Memo concerning accessory uses and non-conforming uses.	130.00	0.30	39.00

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		RATE	HOURS	
03/24/2015	Meeting with Mayor on upcoming agenda items.	130.00	1.00	130.00
03/25/2015	Review of zoning memo and issue from City Planner.	130.00	0.40	52.00
	Timothy J. Kuntz		10.60	1,378.00
03/02/2015	Revise two resolutions related to NDC4 for March 3rd City Council meeting; telephone call with City Clerk re issues pertaining to recording planning resolutions.	85.00	0.40	34.00
03/03/2015	Prepare and assemble materials and files for March 3rd City Council meeting; prepare execution copies of resolutions for Council meeting; prepare e-mail correspondence to City Clerk re same; assemble documents for meeting with Mayor and city attorney; prepare e-mail correspondence to City Clerk attaching signed copies of Resolution No. 13-12 and 13-13; meeting with Mayor to sign various resolutions from January 2015 Council meeting.	85.00	1.00	85.00
03/04/2015	Review and analysis of 2014 resolutions list to identify planning resolutions to be recorded; revise 2014 resolution list to included recording information for planning resolutions already recorded; perform statute research re which planning resolutions are required to be recorded; conference to discuss issues pertaining to March 3rd Council meeting and follow-up related to same; conference to discuss obtaining recorded deed for Harmon Park; prepare memo re demolition of home at St. Anne's Church.	85.00	1.50	127.50
03/09/2015	Perform property records research on Dakota County Real Estate Inquiry and Tract Index re Larson property (25 Windy Hill); perform property records research on Dakota County Real Estate Inquiry and Tract Index re Harmon Park parcels; prepare e-mail correspondence to DCA Title requesting last recorded deed for Harmon Park parcels.	85.00	0.60	51.00
03/11/2015	Prepare e-mail correspondence forwarding property background information re Harmon Park; prepare e-mail correspondence forwarding property background information re Larson property (25 Windy Hill).	85.00	0.40	34.00
03/19/2015	Prepare list of resolutions passed for 2015; review and analysis of City Council meeting minutes for January, February and March 2015; prepare certification cover pages for Resolution No.'s 13-04, 13-08, 13-10, 13-13 and 13-14; revise list of resolutions for 2013; prepare certification cover			

		RATE	HOURS	
	pages for Resolution No.'s 14-17, 14-18, 14-31, 14-32 and 14-37; revise list of resolutions for 2014; verify 2012, 2013 and 2014 ordinances incorporated into City Code Book; prepare e-mail correspondence to Michelle Barness re cabin as accessory use.	85.00	2.00	170.00
03/24/2015	Perform property records research on Dakota County Real Estate Inquiry and Tract Index re 6 Acorn Drive (Harding); review all e-mail correspondences to locate e-mails relating to issues at 6 Acorn Drive; review and analysis of City Council Meeting minutes to locate discussions related to 6 Acorn Drive; prepare e-mail correspondence to Ann Lanoue re publishing financials and budget by March 31st deadline; review and analysis of documents for April 7th Council meeting and notes from March Council meeting.	85.00	1.50	127.50
	Leah M. Rose		7.40	629.00
	FOR CURRENT SERVICES RENDERED		18.00	2,007.00
	Photocopy(s)			13.20
	Color Copies			0.49
	TOTAL EXPENSES THROUGH 03/25/2015			13.69
	PREVIOUS BALANCE			$3,588.20
	BALANCE DUE			$5,608.89

LeVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

March 31, 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					
399.00	331.00	0.00	0.00	0.00	$730.00
93000-20000 Criminal - Traffic					
66.00	48.50	0.00	0.00	0.00	$114.50
93000-50000 Criminal - Miscellaneous					
23.00	23.00	0.00	0.00	0.00	$46.00
488.00	402.50	0.00	0.00	0.00	$890.50

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LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

March 31, 2015
Client # 93000-10000E
Statement # 228

Criminal - DUI

For Services Through 03/25/15

		RATE	HOURS	
03/03/2015	Review Schroeder discovery request from defense attorney; draft 7.01 notice and file information form; prepare disclosure response to defense attorney; efile 7.01 notice.	85.00	0.30	25.50
03/06/2015	Review Sawyer omnibus hearing file.	85.00	0.10	8.50
03/10/2015	Review Schroeder omnibus hearing file.	85.00	0.10	8.50
03/16/2015	Receive and review release order re Monori; draft 7.01 notice and file information form; efile 7.01 notice.	85.00	0.20	17.00
03/19/2015	Review Monari omnibus hearing file; draft disclosure response to defense attorney; draft evidence request to state patrol.	85.00	0.30	25.50
03/23/2015	Review Sawyer omnibus hearing disposition.	85.00	0.10	8.50
03/25/2015	Prepare electronic evidence re Monari; letter to defense attorney; draft probation violation order re Aspen.	85.00	0.50	42.50
	Tam Casey		1.60	136.00
03/12/2015	Review and analysis of police reports for charging decision in Monari case.	115.00	0.60	69.00
03/16/2015	Review and analysis of police reports and BCA analysis of defendant's blood in Thompson DUI case; prepare offer for pre-trial.	115.00	0.20	23.00
03/19/2015	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.20	23.00
	Bridget McCauley Nason		1.00	115.00
03/09/2015	Draft and send officer notices for upcoming jury trial re: Delaney.	85.00	0.40	34.00
	Aaron Price		0.40	34.00

City of Sunfish Lake

March 31, 2015

Client # 93000-10000E

Statement # 228

Criminal - DUI

		RATE	HOURS	
03/19/2015	Appearance in Dakota County District Court in Hastings for omnibus and admit-deny hearings regarding Sawyer DWI case.	115.00	0.40	46.00
	David S. Kendall		0.40	46.00
	FOR CURRENT SERVICES RENDERED		3.40	331.00
	PREVIOUS BALANCE			$399.00
	BALANCE DUE			$730.00

Client # 93000-20000E

Statement # 236

Criminal - Traffic

		RATE	HOURS	
03/02/2015	Conduct probation review re Baker.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
03/19/2015	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.20	23.00
	Bridget McCauley Nason		0.20	23.00
03/19/2015	Prepare 04/16/2015 pretrial criminal case files re: Ramirez.	85.00	0.20	17.00
	Aaron Price		0.20	17.00
	FOR CURRENT SERVICES RENDERED		0.50	48.50
	PREVIOUS BALANCE			$66.00
	BALANCE DUE			$114.50

City of Sunfish Lake

March 31, 2015
Client # 93000-50000E
Statement # 216

Criminal - Miscellaneous

		RATE	HOURS	
03/03/2015	Review February 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			$23.00
	BALANCE DUE			$46.00
	TOTAL BALANCE DUE			$890.50

INVOICE

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

Date: MARCH 31, 2015

Number: PAGE 1 OF 1

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
03/29	Z	24.50	I	3/29 SUMM.FINANCIAL REPRT	F	7.5000	$183.75
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$183.75

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 } 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 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 29TH 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 30TH 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

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.

Receipts and Disbursements for General Operations (Governmental Funds)

	Total 2014	Total 2013	Percent Increase (Decrease)
RECEIPTS:			
Property Taxes	$412,745	$420,492	-1.84%
Special Assessments	96,352	16,099	498.50%
Licenses & Permits	49,829	56,394	-11.64%
Intergovernmental	10,850	1,100	886.36%
Franchise Fee	1,424	1,339	6.35%
Charges for Services	1,093	5,630	-80.59%
Fines & Forfeits	1,168	415	181.45%
Investment Earnings	5,788	5,376	7.68%
Bond Proceeds	314,666	-	100.00%
Miscellaneous			
Total Revenues	$893,915	$509,844	76.37%
Per Capita	$1,718	$973	76.37%
DISBURSEMENTS:			
Current:			
General Government	$123,051	$113,826	8.10%
Public Safety	173,771	180,959	-3.97%
Streets & Highways	70,261	72,945	-3.68%
Conservation of Natural Resources	22,420	21,219	5.66%
Insurance	2,103	1,815	15.87%
Debt Service:			
Principal	34,000	33,000	3.03%
Interest and Other Charges	10,953	18,810	-41.77%
Capital Outlay	268,326	51,846	417.54%
Total Disbursements	$704,885	$494,420	42.57%
Per Capita	$1,353	$949	42.57%
Long-term Indebtedness	$549,000	$253,000	117.00%
Per Capita	$1,054	$486	117.00%
General Fund Cash Balance - December 31	$851,831	$606,502	40.42%
Per Capita	$1,635	$1,164	40.42%

City of Sunfish Lake
City Summary Budget Statement

The purpose of this report is to provide summary 2015 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 2, 2014.

Governmen	2013 Actual	2014 Budget	2015 Adopted
Revenues			
Property Taxes	$420,492	$414,900	$425,889
Special Assessments	16,099	11,773	37,928
Licenses and Permits	53,394	18,420	24,420
Intergovernmental Revenues			
Federal		-	-
State			
County	1,100	1,100	1,100
Other Local Units			-
Franchise Fees	1,339	1,100	1,400
Charges for Services	5,630	3,000	3,000
Fines and Forfeits	415	600	600
Interest on Investments	5,375	6,412	6,412
Miscellaneous		-	-
Total Revenues	$509,844	$457,305	$504,749
Other Financing Sources			
Proceeds from Borrowing		-	-
Transfers from Other Funds		-	-
Expenditures			
Current			
General Government	$113,826	$109,798	$111,170
Public Safety	180,959	150,844	137,560
Streets and Highways	72,945	86,300	97,500
Sanitation	-	450	450
Health		-	-

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

April 20, 2015

Invoice for Sunfish Lake City Forester Consultant Through 4- 15-2015

3/18	Attended various seminars at the Shade Tree Shortcourse with direct application to Sunfish Lake Forestry issues and discussions with SFL residents -- 3 hr	$159.00
3/26	Completed writing Arbor Day newsletter – 3 hr	$159.00
3/30	Wrote Forester's Report – 0.5hr	$26.50
3/30	Met with Conners regarding tree, chicken and bee questions – 1 hr	$53.00
3/31	Discussions with Chesney, Park, City Planner regarding 6 Acorn Drive – 1.5 hr	$79.50
4/1	Consultation with Lamey and Bancroft – 1 hr	$53.00
4/2	Sent Arbor Day Newsletter writings to H. Hammett for design work, emails to V. Coss regarding trees for landscape screening, edited Treeways articles – 2 hr	$106.00
4/1	Looked at Coss driveway tree location and worked on Treeways writings – 1.5 hr	$79.50
4/7	Council meeting preparation, Consultant meeting, and Council meeting – 3.5 hr	$185.50
4/8	Checked out large collection of yard debris bags at 2058 Charlton Road and spoke with renters and realtor about the bags -- 1hr	$53.00
4/8	Parks and Public Lands Committee preparation and meeting -- 3 hr	$159.00
4/14	Prepared and sent out Arbor Day Newsletter -- 3 hr	$159.00
	Copies of Firewise Fire Truck Drive-Through flier	$32.68
	Copies of Arbor Day Newsletter	$315.75
	Envelopes for Firewise letter	$17.90
	Stamps for Firewise letter 190 X $0.49 =	$93.10

Total Due $1731.43

Regards,

Jim Nayes

FORESTER 1272.00
SUPPLIES 459.43

Receipts for SFL City Forester activities,

[signature] 4-20-15

FedEx Office.

March 02, 2015 13:04 Page: 1
Receipt #: 0620555272
MasterCard #: XXXXXXXXXXXX5139
2015/03/02 12:56

Qty	Description	Amount
195	ES B&W S/S White 8.5 x11	23.40

SubTotal	23.40
Taxes	1.67
Total	25.07

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

FedEx Office Print & Ship Centers

1619 S. Robert St
West St. Paul,MN 55118
(651) 450-7000
www.FedExOffice.com

Tell us how we're doing and receive
0% off your next $10 print order
dex.com/welisten or 1-800-398-0242
ffer Code:_____ Offer expires 12/31/14

ease Recycle This Receipt

$25.07
7.61
$32.68

FedEx Office.

FedEx Office is your destination
for printing and shipping.

1619 Robert Street S
West Saint Paul, MN 55118
Tel: (651) 450-7000

3/2/2015 1:08:14 PM CST
Team Member: Eileen S.

SALE

Folding Setup Fee	1 @	1.2500 T
000374 Reg. Price	1.25	
Fold Per Sheet	195 @	0.0300 T
000373 Reg. Price	0.03	

Regular Total	7.10
Discounts	0.00
Total	7.10

Sub-Total	7.10
Tax	0.51
Deposit	0.00
Total	7.61

MasterCard (S) 7.61
Account: 5139
Auth: 045706 (A)

Total Tender	7.61
Change Due	0.00

Total Discounts 0.00

Tue Apr 14 03:34:05 CDT 2015

Office DEPOT
OfficeMax

OFFICE DEPOT STORE 6302
1450 Mendota Road
Inver Grove Heights, MN 55077
04/14/2015 15.1.8 10:43 AM
STR 6302 REG4 TRN 3415 EMP 315283

SALE		
Product ID	Description	Total
508044	GUMMI SAVER 6.	2.69 SS
163061	Impression,BWS	
	225 @ 0.11	24.75
	You Pay	24.75SS
	Subtotal:	27.44
	Sales Tax:	1.96
	Total:	29.40
	MasterCard 2571:	29.40

****
JIM NAYES 830483543
Get 10% back in rewards every day on
paper, ink, toner & copy, print, ship.
Visit officedepot.com/rewards

Shop online at www.officedepot.com

******

Office DEPOT
OfficeMax

OFFICE DEPOT STORE 6302
1450 Mendota Road
Inver Grove Heights, MN 55077
04/14/2015 15.1.8 8:26 AM
STR 6302 REG4 TRN 3393 EMP 315283

SALE		
Product ID	Description	Total
167102	Color DS Lette	
	500 @ 0.64	320.00
	Bulk @0.54	-50.00
	You Pay	270.00SS
167249	2 Part NCR - L	
	101 @ 0.24	24.24
	Bulk @0.23	-1.01
	You Pay	23.23SS
751095	SCANNING, DOC	0.25 SS
751086	SCANNING, HAND	2.99 SS
	Subtotal:	296.47
	Sales Tax:	21.12
	Total:	317.59
	MasterCard 2571:	317.59

****
JIM NAYES 830483543
Get 10% back in rewards every day on
paper, ink, toner & copy, print, ship.
Visit officedepot.com/rewards

Total Savings:
$51.01

****

24.75
270.00
294.75
x1.07125 (tax)
$315.75

2-18-15

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
Envelope,#10,Sec,C/S,250BX	
735854767242	$14.99
Letter/Legal File tote - C	
Deal 94604 Savings	($6.99)
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

25460-00101-25190-03740-27014-40059

.08796/envelope

250) 21.99

(.08796) (190) = $16.71

$16.71 (1.07125 tax) $17.90

(envelopes used for newsletter)

=====================================

SIGNAL HILLS POST OFFICE
3 SIGNAL HILLS CTR
SAINT PAUL
MN
551182314
(800)275-8777

04/02/2015 10:06 AM

=====================================

Product Description	Sale Qty	Final Price
(Forever) Vintage Rose PSA (Unit Price:$0.49)	200	$98.00
Critter W/ Chocolate On Face (Unit Price:$2.95)	1	$2.95
Photo of Cat (Unit Price:$2.95)	1	$2.95
Total		$103.90
Credit Card Remitd		$103.90

(Card Name:VISA)
(Account #:XXXXXXXXXXXX0728)
(Approval #:002099)
(Transaction #:478)

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

****
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****

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190 stamp X 0.49/stamp = $93.10

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

April 01, 2015

In Reference To:

March 2015 Technical Assistance - Private Projects

Invoice No. 21755-1

	Hrs/Rate	Amount
14.18 GERGEN MAJOR PLAN REVIEW - 116 Salem Church Road		
MB 3/2/15 Review email re: site inspection report/follow up	0.10 70.00/hr	7.00
MB 3/9-3/13/15 Correspondence with contractor re: NPDES permit and return emails/correspondence with City Engineer re: NPDES permit and return emails	0.50 70.00/hr	35.00
MB 3/16-3/17/15 Review email from project contractor re: NPDES permit/forward to City Engineer/review Engineer response and forward to contractor/discuss additional pre-construction requirements/review erosion control images from contractor/forward to City Engineer for review and receive response emails	1.20 70.00/hr	84.00
Subtotal of this Project:	[1.80	126.00]
TOTAL AMOUNT DUE THIS INVOICE:	1.80	$126.00

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

April 01, 2015

In Reference To:

March 2015 Technical Assistance - Private Projects

Invoice No. 21755-2

		Hrs/Rate	Amount
15.01 STOWELL VARIANCE / MINOR REVI EW - 389 Salem Church Rd			
MB	3/2/15 Create property owner and public hearing notices/discuss with staff	0.80 70.00/hr	56.00
MB	3/4-3/5/15 Work on minor plan review and variance report/review plans and ordinance/review staff feedback/create draft Planning Commission findings of approval and denial/follow up with DNR rep re: shoreland variance request	8.20 70.00/hr	574.00
MB	3/9-3/13/15 Create neighbor proximity map for Planning Commission packet exhibits/measure setbacks using online mapping/finalize report and exhibits for packet/finalize Planning Commission findings/email Chris Strom re: remaining questions prior to mailing Planning Commission report/discuss site visit/forward DNR representative planning report and project plans/discuss follow up process and respond by email/correspondence with Steph Powell re: Planning Commission packet, site visit, etc./email Ms. Powell planning packet	2.00 70.00/hr	140.00
MB	3/17-3/19/15 Email Chris Strom re: large scale revised maps for Planning Commission meeting/print large scale revised site plan for presentation at meeting/prepare project graphics for Planning Commission meeting/review report and findings in preparation for Planning Commission presentation	1.60 70.00/hr	112.00
MB	3/27/15 Draft City Council resolution/organize materials for City Council meeting	0.70 70.00/hr	49.00

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Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@nacplanning.com

	Hrs/Rate	Amount
Secretarial	0.50 47.50/hr	23.75
Expenses (mileage, communications, supplies, etc.)		179.90
Subtotal of this Project:	[13.80	1,134.65]
TOTAL AMOUNT DUE THIS INVOICE:	13.80	$1,134.65

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

April 01, 2015

In Reference To:

March 2015 Technical Assistance - City Projects

Invoice No. 21756

		Hrs/Rate	Amount
GENERAL			
AB	3/27/15 Review projects, planning reports, process and contact info with staff	1.30 131.50/hr	170.95
MB	3/2-3/5/15 Miscellaneous administration, emails, project organization, discussions re: planning packet, etc.	0.60 61.50/hr	36.90
MB	3/2-3/4/15 Review Argenta Trail concerns in preparation for correspondence with Inver Grove Heights planner/correspondence with Inver Grove Heights planner/prepare Argenta Trail materials for City Council meeting/follow up correspondence with Mayor Park	1.20 61.50/hr	73.80
MB	3/2-3/4/15 Correspondence with City Clerk and City Attorney re: final resolutions	0.80 61.50/hr	49.20
MB	3/3/15 Draft letter to Virginia Coss re: driveway screening/gather graphic materials/forward to City Forester and City Attorney for review	2.20 61.50/hr	135.30
MB	3/3/15 Review City Council update and memos/gather materials/attend staff and City Council meetings	6.50 61.50/hr	399.75
MB	3/5/15 Review emails from City Engineer and Mayor re: Argenta Trail realignment issue/review materials that were forwarded and respond to City Engineer	0.60 61.50/hr	36.90
MB	3/5/15 Organize resolutions from City Attorney in project files/review emails from City Clerk re: affordable housing amendments from Metro Cities/review housing allocation info and Sunfish Lake Comp Plan/respond to City Clerk/discuss	1.30 61.50/hr	79.95

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

		Hrs/Rate	Amount
	building materials amendment with staff/work on Planning Commission agenda and transmittal		
MB	3/6/15 Review ordinance re: essential services, solar energy systems, accessory CUP utilities, etc./discuss regulation issues with NAC staff	1.60 61.50/hr	98.40
MB	3/9-3/12/15 Miscellaneous administration, emails, project organization, discussions re: planning packets, etc.	0.80 61.50/hr	49.20
MB	3/9-3/10/15 Discuss application, meeting schedule and DNR notification requirements with admin staff/review Argenta Trail realignment email from Delaware Crossings group and file/email Planning Commission re: March meeting/response emails	1.10 61.50/hr	67.65
MB	3/9-3/11/15 Work on Planning Commission packet/review City Forester email re: Coss conformance letter	0.80 61.50/hr	49.20
MB	3/9-3/10/15 Review MN Autism Center Eagan CGA/sign and return waiver form/follow up with City Attorney re: Coss conformance letter	0.40 61.50/hr	24.60
MB	3/9-3/13/15 Email Mendota Heights engineer re: Argenta Trail response letters and review once received/adapt and add to letters for Sunfish Lake response/brief review of Regional Roadway Visioning Study Findings/email three response letters to Mayor for review and follow up	3.10 61.50/hr	190.65
MB	3/10/15 Draft letter re: solar energy systems for April City Council packet	3.40 61.50/hr	209.10
MB	3/10-3/11/15 Phone call re: zoning of Horseshoe Lake property/phone call re: 389 Salem Church project from neighbor/discuss design proposal and setbacks/review City Council minutes	0.60 61.50/hr	36.90
MB	3/11/15 Organize property files from 2014 projects	2.50 61.50/hr	153.75
MB	3/12/15 Review email from City Attorney re: Coss conformance letter/prepare conformance materials for mailing	0.40 61.50/hr	24.60

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Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@nacplanning.com

		Hrs/Rate	Amount
MB	3/13/15 Correspondence with City Clerk/review building materials ordinance/phone call to Building Official to discuss issue of building materials for recent projects	0.70 61.50/hr	43.05
MB	3/18-3/19/15 Miscellaneous administration, emails, project organization, etc.	0.20 61.50/hr	12.30
MB	3/16-3/19/15 Correspondence with Dan Lee re: 331 Salem Church Road/review property history and ordinance requirements for accessory buildings/email City Attorney re: cabin/email Lees to discuss issues/follow up emails re: chicken permit continuance, etc.	3.80 61.50/hr	233.70
MB	3/16-3/17/15 Correspondence with Mayor Park re: Argenta Trail realignment letters and Planning Commission meeting/discuss Argenta Trail letters with admin staff and make changes for printing	1.20 61.50/hr	73.80
MB	3/16/15 Address city letterhead issue with admin staff and City Clerk/email Mayor letterhead for review/correspondence with border Mendota Heights resident re: animal permit requirements within Sunfish Lake	0.80 61.50/hr	49.20
MB	3/17-3/19/15 Phone call from Mary O'Reilly re: development of 270 Salem Church Road/review property history for site/investigate net lot issue/discuss with admin staff and research property files/email Mary O'Reilly re: development issues and application, review process	3.00 61.50/hr	184.50
MB	3/18/15 Prepare materials for Planning Commission meeting/attend site visit/attend Planning Commission meeting	2.80 61.50/hr	172.20
MB	3/23/15 Review email from Tom Votel re: barking issue at Owen's residence (1 Grieve Glen Lane)/review applicable ordinance/return email to discuss standards and conformance follow up	1.00 61.50/hr	61.50
MB	3/23/15 Correspondence with City Clerk re: Planning Commission minutes, etc./phone call from resident re: chicken permitting requirements	0.40 61.50/hr	24.60
MB	3/24-3/27/15 Transcribe March 19 Planning Commission minutes	2.80 61.50/hr	172.20

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

		Hrs/Rate	Amount
MB	3/24/15 Review issue of non-conforming structure reconstruction in shoreland areas in City ordinance and State Statutes/review previous discussion on issue/discuss with planning staff/email to City Attorney on issue	2.30 61.50/hr	141.45
MB	3/25-3/26/15 Phone call from Tom Hall re: 329 Salem Church Road escrow/phone call to City Treasurer to discuss remaining escrows/billing on 2014 projects	0.40 61.50/hr	24.60
MB	3/26/15 Correspondence with Mayor Park re: Argenta Trail letters, building materials, Stowell project, etc./finalize Argenta Trail letters for mailing to Mayor Park and inclusion in City Council packet/discuss with admin staff/phone call from surveyor re: tree inventory requirements	1.10 61.50/hr	67.65
MB	3/26-3/27/15 Create list of upcoming items for May Planning Commission meeting/discuss City Council meeting materials and Planning Commission meeting items with staff/forward materials	1.40 61.50/hr	86.10
MB	3/26-3/27/15 Finalize City Council packet and discuss with staff/finalize solar energy memo, planning update, and Argenta Trail letters, transmittal	4.90 61.50/hr	301.35
	Secretarial	3.10 40.50/hr	125.55
	Expenses (mileage, communications, supplies, etc.)		170.06
Subtotal of this Project:		[59.10	3,830.61]
TOTAL AMOUNT DUE THIS INVOICE:		59.10	$3,830.61

Invoice

Pine Bend Paving Inc

P.O.Box 72
Vermillion, MN 55085

OK signature_______________

Project # ____________ Phase # ______

Accounting Use:
Account Code________________AP

Date	Invoice #
4/16/2015	7001-15

Bill To

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/16/2015			

Quantity	Item Code	Description	Price Each	Amount
		4-13 Sign post installation		
1	TM-Misc	Sign Post	45.00	45.00
2	TM-Equip	Utility Truck	102.00	204.00
4	TM-Labor	Laborers	72.00	288.00

Total $537.00

Pine Bend Paving Inc

P.O.Box 72
Vermillion, MN 55085

OK signature____________

Project # ____________ Phase # ______

Accounting Use:

Account Code____________ AP

Invoice

Date	Invoice #
4/16/2015	7002-15

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/16/2015			

Quantity	Item Code	Description	Price Each	Amount
		4-14 Added rock, graded and rolled street		
37.8	TM-M	3/4 Minus Limestone	7.50	283.50
1.5	TM-E	Lowboy	140.00	210.00
2.5	TM-E	Blade	134.00	335.00
1	TM-E	Roller	102.00	102.00
4.5	TM-E	Quad # 24	109.00	490.50

Total $1,421.00

PROFESSIONAL
SNOW REMOVAL SERVICES
2476 Haverton Road, Mendota Heights, MN 55120
651-645-0244 | www.ProSnowRemoval.com

12764

Date: 03/09/2015

City of Sunfish Lake
2014-2015 Snow Removal

dsterna@wsbeng.com

QUANTITY	DESCRIPTION		AMOUNT
3.00tons	Spread Safety Salt @ $250/ton	02/24/15	$ 750.00
4.00hrs	Pickup w/plow	03/03/15	320.00
4.00hrs	Pickup w/plow	03/03/15	320.00
3.00tons	Spread Safety Salt @ $250/ton	03/03/15	750.00
		SUBTOTAL	$2,140.00
		TAX	
		TOTAL	**$2,140.00**

WSB
& Associates, Inc.
engineering · planning · environmental · construction
701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: (763) 541-4800
Fax: (763) 541-1700

April 17, 2015

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

Re: March, 2015 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.

Donald W. Sterna, PE
Vice President

Enclosure(s)

cc: Mayor Molly Park

kc

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

April 17, 2015
Project No: 01011-990
Invoice No: 195

Miscellaneous City Engineer Services

Professional Services from March 01, 2015 to March 31, 2015

Professional Personnel

	Hours	Rate	Amount	
General				
Eckman, Eric	.50	107.00	53.50	
Info for Engineering Report				
Litsey, Meghan	2.00	77.00	154.00	
Illicit discharge follow-up.				
Project Management/Coordination				
Sterna, Donald	6.50	153.00	994.50	
Drawings/Layouts				
Kochmann, Charles	1.00	126.00	126.00	
Kochmann, Charles	.50	126.00	63.00	
Load Restrictions Map				
Kochmann, Charles	2.50	126.00	315.00	
Neighborhood Maps				
Administrative				
Hoff, Rochelle	.25	73.00	18.25	
Get everything to Don for final review before sending out.				
Hoff, Rochelle	1.00	73.00	73.00	
Mail out 10 maps to Mendota Heights Fire Chief and 10 maps to West St. Paul Police Department.				
Hoff, Rochelle	1.00	73.00	73.00	
Review proposal letters and engineering report for next council meeting.				
Totals	15.25		1,870.25	
Total Labor				**1,870.25**

Field Services Billing

City Council Meeting			
	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**

Total this Invoice **$2,020.25**

Comments:

Approved by:

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

April 17, 2015
Project No: 02092-570
Invoice No: 20

MS4 Services

Professional Services from March 01, 2015 to March 31, 2015

Phase 04 2015 MS4 Services

Professional Personnel

	Hours	Rate	Amount	
SWPPP				
Litsey, Meghan	4.50	77.00	346.50	
Totals	4.50		346.50	
Total Labor				**346.50**
		Total this Phase		**$346.50**

Billings to Date

	Current	Prior	Total
Labor	346.50	0.00	346.50
Totals	**346.50**	**0.00**	**346.50**

Total this Invoice **$346.50**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Jesse Carlson

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

April 17, 2015
Project No: 02182-030
Invoice No: 19

2014 Street Improvements

Professional Services from March 01, 2015 to March 31, 2015

Phase 3 Construction

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Voll, Tom	1.00	143.00	143.00	
Totals	1.00		143.00	
Total Labor				**143.00**
			Total this Phase	**$143.00**
			Total this Invoice	**$143.00**

Billings to Date

	Current	Prior	Total
Labor	143.00	35,273.00	35,416.00
Field Services	0.00	5,515.00	5,515.00
Totals	**143.00**	**40,788.00**	**40,931.00**

Comments: ______________________

Approved by: ______________________

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		04/30/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	451610896	04/03/2015	$93.57

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	$37.08
Current Charges	**$37.08**

ACCOUNT BALANCE

Previous Balance	$56.49
No Payments Received	$0.00
Balance Forward	pd Apr 7 **$56.49**
Current Charges	$37.08
Amount Due	**$93.57**

001154 1/2

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	04/30/2015	~~$93.57~~ 3708	$ 37.08

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

AB 01 001154 93376 B 6 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 51043015 65223378 000000037080000000009357