3B LIST OF BILLS

City of Sunfish Lake, MN
Cash Requirements
As of Mar 31, 2016

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
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS	FIRE 2016	3/31/16	3/31/16	19,970.50		
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS				19,970.50		
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA	SA1038	3/28/16	3/28/16	148.75		3
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA				148.75		
IAGOCATH CATHERINE IAGO	MCFOA HOTEL	3/28/16	3/28/16	104.51		3
IAGOCATH CATHERINE IAGO				104.51		
IAGOCATHW2 CATHY IAGO	817	3/15/16	3/15/16	723.17		16
IAGOCATHW2 CATHY IAGO				723.17		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	829	3/17/16	3/17/16	481.75		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				481.75		
INTERNALREVSVC INTERNAL REVENUE SERVI	1100	3/31/16	3/31/16	892.69		
INTERNALREVSVC INTERNAL REVENUE SERVI				892.69		
LANOUEANN ANN P. LANOUE	MAR2016	3/31/16	3/31/16	1,060.01		
LANOUEANN ANN P. LANOUE				1,060.01		
LEVANDER LEVANDER, GILLEN & MILL	LEGAL FEES	3/28/16	3/28/16	3,488.80		3
LEVANDER LEVANDER, GILLEN & MILL				3,488.80		
LILLIE LILLIE SUBURBAN NEWSPA	NOTICE 3/20/16	3/28/16	3/28/16	94.25		3
LILLIE LILLIE SUBURBAN NEWSPA				94.25		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	3/15/2016	3/28/16	3/28/16	605.00		3
LIVINGSCULPTURE LIVING SCULPTURE TREE &				605.00		

City of Sunfish Lake, MN
Cash Requirements
As of Mar 31, 2016
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
LOWERMISSISSIPPI LOWER MISSISSIPPI RIVER	201606	3/28/16	3/28/16	1,937.09		3
LOWERMISSISSIPPI LOWER MISSISSIPPI RIVER				1,937.09		
MNDEPTREVENUE MN DEPARTMENT OF REVE	841	3/22/16	3/22/16	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
MNHELICOPTERS MN HELICOPTERS	3255	3/28/16	3/28/16	305.00		3
MNHELICOPTERS MN HELICOPTERS				305.00		
NORTHWEST NORTHWEST ASSCOC CONS	22250 22251	3/28/16 3/28/16	3/28/16 3/28/16	164.56 3,278.20		3 3
NORTHWEST NORTHWEST ASSCOC CONS				3,442.76		
O'LEARYDAN DAN O'LEARY	REIMBURSE	11/27/15	11/27/15	500.00		125
O'LEARYDAN DAN O'LEARY				500.00		
PARKSMOLLY MOLLY PARK	SFL QTLY 2/16	3/28/16	3/28/16	139.77		3
PARKSMOLLY MOLLY PARK				139.77		
POLICE CITY OF WEST ST. PAUL	805	3/22/16	3/22/16	8,312.50		9
POLICE CITY OF WEST ST. PAUL				8,312.50		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	793	3/17/16	3/17/16	220.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				220.00		
TUOHY LINDA TUOHY	TASK FORCE	3/31/16	3/31/16	184.94		
TUOHY LINDA TUOHY				184.94		
WSB WSB & ASSOCIATES	01011-990 206	3/28/16	3/28/16	2,530.25		3
WSB WSB & ASSOCIATES				2,530.25		

City of Sunfish Lake, MN
Cash Requirements
As of Mar 31, 2016
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
XCEL XCEL ENERGY	495099153	3/28/16	3/28/16	56.16		3
XCEL XCEL ENERGY				56.16		
Report Total				45,487.90		

CITY OF MENDOTA HEIGHTS

PRELIMINARY FIRE BILLINGS
YEAR 2016

August 21, 2015

Adj. 2014 Billed	$442,048		
Actual	$414,977	$	(27,071)
2016 Budget		$	471,183
Relief Association		$	108,000
Equip. Depreciation		$	111,358
Total Expense		$	663,470

Billing Formula

	2014	%	Calls 12/13	%	Averages
Mendota Hts	$1,965,666,700	84.31	445	83.54	83.365
Sunfish Lake	168,467,100	7.23	26	4.38	6.020
Lilydale	163,305,000	7.00	53	10.00	8.405
Mendota	33,965,700	1.46	16	2.08	2.210
	$2,331,404,500	100.00	540	100.00	100.00

Billings

Sunfish Lake	$39,941	÷ 2 = 19,970.50
Lilydale	$55,765	
Mendota	$14,663	
Total	$110,369	

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 651.438.4392 Elections
Fax 651.438.8184 Vital Statistics
www.dakotacounty.us

INVOICE FOR PAYMENT

ANNUAL SPECIAL ASSESSMENTS

INVOICE: SA 1038

DATE: 3/14/16

TO: City of Sunfish Lake
8010 Corey Path
Inver Grove Heights MN 55076
Attention: Finance Director

35 SPECIAL ASSESSMENTS @ $4.25 EACH = $148.75

TOTAL DUE: $148.75

PLEASE SUBMIT PAYMENT TO: Dakota Country Property Taxation & Records
Administration Center
1590 Highway 55
Hastings MN 55033
Attention: Linda E

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

BEST WESTERN PLUS Kelly Inn

Best Western PLUS

100 - 4th Avenue South

Mar 18, 2016
8:26 am

Saint Cloud, MN 56301
Telephone: (320)253-0606 Fax: (320)202-0505

Each Best Western® branded hotel is independently owned and operated.

CATHERINE IAGO
7378 JORDAN AVE S
Saint Paul, MN 55016

Folio #: 570178
Room Number: 444
Rate: $93.00
Pay Method: VS2359

Arrival Date: Thursday, March 17, 2016
Departure Date: Friday, March 18, 2016

Member #:

Information: Complimentary use of the Husky Roo

Date	Department	Reference	Voucher	Room	Debit	Credit
3/17/2016	Room Postings	Auto Posted		444	$93.00	
3/17/2016	Room Tax	Auto Posted		444	$11.51	
3/18/2016	Visa	CHECKED-OUTVI2359		444		$104.51

Balance: $0.00

Thank you for staying with us! We appreciate your business!
Our records show that you will be departing today. If these charges are correct and you have no questions, there is no need to go to the Front Desk to check-out. We will process the charges to the card on file along with any charges incurred after this bill was printed.

If you wish to change payment type please feel free to stop by the desk to do so.
Thanks again for staying at the Best Western Kelly Inn of St. Cloud.

THIS IS YOUR RECEIPT

Signature Catherine Iago

CATHY IAGO
Room Reimbursement
MCFOA Conference
MARCH 17, 2016
Total $104.51

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

3/28/2016 16:49

INVOICE

Services rendered for the month of March 2016

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 2/2/2016	**$ 481.75**
	$ 481.75

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated2/2/2016	$ 1,124.17
	$ 1,124.17
City FICA 7.65%	86.00
Total Cost City Clerk-month	**1,210.17**

Calculation of net Check-City Clerk

Monthly services per employment agreement		1,124.17
Less Federal Income tax withheld	$ (175.00)	
Less FICA withheld- 7.65%	(86.00)	
Less State tax withheld	(140.00)	
Total Withholdings		(401.00)
	Net check	$ 723.17

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
Independent-"Iago Consulting, LLC								
Contractor-Adminstrator	4,467	372.24		462.50	462.50	501.00	1,426.00	481.75
	4,556	379.69					-	
	4,693	391.08						
	5,550	462.50						
Wages-City Clerk	10,632	886.00		1,079.17	1,079.17	1,168.61	3,326.95	1,124.17
Withholding	10,845	903.72					-	
	11,170	930.83						
FICA=7.65%	12,950	1,079.17		82.56	82.56	89.40	254.51	86.00
Federal Income Tax				175.00	175.00	175.00	525.00	175.00
State Income Tax				140.00	140.00	140.00	420.00	140.00
Pera-Iago-exempt							-	
Total Withholdings				397.56	397.56	404.40	1,199.51	401.00
Net Check				681.61	681.61	764.21	2,127.44	723.17
	Per hour							
Wages-Treasurer- Lanoue		67.63		1,541.66	1,541.66	1,670.02	4,753.34	1,605.84
Withholding		69.66					-	
	18,500	1,541.66						
FICA=7.65%				117.94	117.94	127.76	363.63	122.85
Federal Income Tax				300.00	300.00	300.00	900.00	300.00
State Income Tax				150.00	150.00	150.00	450.00	150.00
Pera-Lanoue - Exempt							-	
Total Withholdings				567.94	567.94	577.76	1,713.63	572.85
Net wages				973.72	973.72	1,092.26	3,039.71	1,032.99
Postage				11.90	12.66	10.97	35.53	8.50
Supplies				23.50	18.50	18.50	60.50	18.50
Net check				1,009.12	1,004.88	1,121.73	3,135.74	1,059.99
Taxable Wages-minus PERA								
Consolidated								
Wages				2,620.83	2,620.83	2,838.63	8,080.29	2,730.01
Withholding				475.00	475.00	475.00	1,425.00	475.00
FICA				200.49	200.49	217.16	618.14	208.85
Federal Income Tax				475.00	475.00	475.00	1,425.00	475.00
State Income Tax				290.00	290.00	290.00	870.00	290.00
Pera				-	-	-	-	-
Total Withholdings				965.49	965.49	982.16	2,913.14	973.85
Net Check				1,655.34	1,655.34	1,856.47	5,167.15	1,756.16
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				82.56	82.56	89.40	254.51	86.00
Lanoue Fica withholding				117.94	117.94	127.76	363.63	122.85
							-	
Iago withholding				175.00	175.00	175.00	525.00	175.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00
							-	
FICA-city contribution				200.49	200.49	217.16	618.14	208.85
Total IRS deposit				**875.99**	**875.99**	**909.31**	**2,661.28**	**892.69**
State								
Iago withholding				140.00	140.00	140.00	420.00	140.00
Lanoue withholding				150.00	150.00	150.00	450.00	150.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**290.00**

Ann P. Lanoue, CPA (Inactive)

City Treasurer

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

3/28/2016 16:08

INVOICE

City of Sunfish Lake

Accounting services for March 2016 per Employment Addendum dated 2/2/2016		1,605.84
Postage expense		8.52
Supplies - printing @ $.10 per page		18.50
		1,632.86
		1,632.86
Less Federal Income tax withheld	300.00	
Less FICA	122.85	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	150.00	
Total Withholdings		(572.85)
	Net check	1,060.01
Reconciliation to Treasurer Expense		
Services		1,605.84
City FICA 7.65%		122.85
City Pera-0%		-
Total Treasurer		1,728.69

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

February 29, 2016
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					
2,293.40	3,061.50	117.80	3.50	-2,293.40	$3,182.80

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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 29, 2016
Client # 18305-00000E
Statement # 301

General Business

For Services Through 02/25/16

		RATE	HOURS	
01/26/2016	Memo to Mayor concerning fire code.	130.00	0.30	39.00
	Review of materials from FAA and other cities concerning noise studies relating to airport.	130.00	1.00	130.00
01/27/2016	Preparation for meeting with Mayor.	130.00	0.50	65.00
	Meeting with Mayor concerning airport noise studies, Highway 110 improvements and fire code requirements.	130.00	1.00	130.00
02/01/2016	Legal research on fire code requirements and conference telephone call with Fire Chief John Maczko.	130.00	1.00	130.00
	Review of Sunfish Lake code for definition and provisions relating to fire apparatus road.	130.00	0.50	65.00
02/02/2016	Meeting with Mayor concerning fire code requirements and planning process.	130.00	1.50	195.00
	Telephone conference with Cathy Iago.	130.00	0.30	39.00
	Memo to Chief Maczko; further outline of outstanding issues regarding Hurley property.	130.00	1.00	130.00
	Preparation for Sunfish Lake Council meeting	130.00	1.00	130.00
	Sunfish Lake Council meeting and follow-up.	130.00	2.00	260.00
02/03/2016	Follow-up to Sunfish Lake agenda items.	130.00	1.50	195.00
02/08/2016	Review memo and correspondence concerning Hurley driveway.	130.00	0.40	52.00
02/09/2016	Correspondence from Fire Chief, City Planner and City Engineer			

		RATE	HOURS	
	concerning Hurley fire access road.	130.00	0.70	91.00
02/17/2016	Preparation of background materials for upcoming meeting with City Engineer Don Sterna on anticipated public improvement projects.	130.00	1.00	130.00
02/18/2016	Meeting with Don Sterna to outline Chapter 429 proceedings for Lone Oak Road, Salem Church Road and Charlton Road.	130.00	2.00	260.00
	Telephone call from Sunfish Lake Planner relating to fire road access.	130.00	0.30	39.00
	Review correspondence concerning upcoming agenda items.	130.00	0.30	39.00
02/23/2016	Review materials for upcoming Sunfish Lake Council meeting.	130.00	1.00	130.00
	Timothy J. Kuntz		17.30	2,249.00
01/26/2016	Prepare e-mail correspondence to Mayor re employment contract addenda and compensation increases for 2016; conference call with Mayor re NOC/FAA resolution; prepare e-mail correspondence attaching Fire Code provisions; assemble documents for meeting with Mayor.	85.00	1.00	85.00
01/27/2016	Prepare final revisions to Memo to Mayor and Councilmembers, Resolution Approving Employment Agreements and Independent Contractor Agreement Addenda for 2016, Addendum No. 9 to Employment Agreement between the City of Sunfish Lake and Catherine Iago for City Clerk Services, Addendum No. 7 to Independent Contractor Agreement between the City of Sunfish Lake and Iago Consulting, LLC for Administrative Services, Addendum No. 3 to Employment Agreement between the City of Sunfish Lake and Ann Lanoue for City Treasurer Services and Addendum No. 7 to Independent Contractor Agreement between the City of Sunfish Lake and Living Sculpture Tree and Shrub Care, Inc. for City Forester Services; prepare e-mail correspondence to Mayor and Council attaching same for February 2nd Council meeting agenda; meeting with Mayor to discuss Resolution Regarding Federal Aviation Administration Recognition of Aircraft Noise Impacts Outside the Day-Night Average Sound Level (DNL) 65 Decibel Threshold; prepare Resolution Regarding Federal Aviation Administration Recognition of Aircraft Noise Impacts Outside the Day-Night Average Sound Level (DNL) 65 Decibel Threshold; prepare e-mail correspondence to Mayor and Council attaching same for February 2nd Council meeting agenda; prepare hard copies of agenda materials for distribution to Mayor, Council and consultants.	85.00	2.00	170.00

General Business

		RATE	HOURS	
02/01/2016	Conference call with Mayor Park re issues pertaining to fire code provisions; prepare e-mail correspondence to Mayor Park re calculations related to 4% salary increase for Clerk, Administrator, Treasurer and Forester; prepare and assemble materials for February 2nd Council meeting; prepare distribution copies and execution copies of resolutions and employment agreement addenda.	85.00	1.00	85.00
02/02/2016	Perform internet research related to Minnesota Fire Code and provisions pertaining to fire apparatus access roads and turnarounds; prepare e-mail correspondence to Mayor and consultants attaching background documents obtained related to same; prepare e-mail correspondence to consultants re issues discussed at meeting with city attorney and Mayor related to fire code provisions.	85.00	1.80	153.00
02/03/2016	Conference to review and discuss agenda items from February 2nd Council meeting and follow-up related to same; review resolution pertaining to Bancroft/Riley realigned lot line rejected by Dakota County for recording; prepare e-mail correspondence to Don Sterna re meeting to discuss Charlton Road.	85.00	1.00	85.00
02/08/2016	Telephone call from Cathy Iago re February 2nd Council meeting; meet with Cathy Iago to sign and seal resolutions and documents from February 2nd Council meeting; prepare e-mail correspondence to St. Louis Park Mayor and MAC member attaching signed copy of Sunfish Lake FAA resolution passed at February 2nd Council meeting.	85.00	0.80	68.00
02/10/2016	Review Bancroft file to determine issues pertaining to resolution related to lot split/combination with Riley; prepare letter to Dakota County Recorder re-sending resolutions from 2015 for recording; conference to discuss issues pertaining to determination to not record resolution related to lot split/combination with Riley.	85.00	0.60	51.00
02/22/2016	Telephone call from City Clerk re issues pertaining to March 2nd special joint meeting with Council and Planning Commission; review February Council meeting agenda; prepare memo to Ann Lanoue and Jim Nayes enclosing execution copies of employment agreement addenda for 2015.	85.00	0.60	51.00
02/23/2016	Conference to discuss cancelled joint meeting with City Council and Planning Commission; prepare e-mail correspondence to City Clerk re language for cancellation of meeting; conference to discuss agenda for			

City of Sunfish Lake

February 29, 2016
Client # 18305-00000E
Statement # 301

General Business

		RATE	HOURS	
	March 2nd Council meeting.	85.00	0.60	51.00
	Leah M. Rose		9.40	799.00
02/18/2016	Conduct research to obtain Resolution Levying Assessment, Assessment Roll and Notice of Hearing on Assessment for Salem Church Road and Windy Hill Improvement Projects; prepare same for attorney meeting.	85.00	0.70	59.50
	Cindy Holzmer		0.70	59.50
	FOR CURRENT SERVICES RENDERED		27.40	3,107.50
02/10/2016	Credit issued for unrecorded document.	85.00		-46.00
	TOTAL FEE ADJUSTMENT			-46.00
	Photocopy(s)			117.80
	TOTAL EXPENSES THROUGH 02/25/2016			117.80
02/03/2016	Dakota County - copy charges; search charges			3.50
	TOTAL COSTS			3.50
	PREVIOUS BALANCE			$2,293.40
03/04/2016	Payment Received			-2,293.40
	BALANCE DUE			$3,182.80

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

February 29, 2016
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
93000-20000 Criminal - Traffic					
0.00	51.50	0.00	0.00	0.00	$51.50
93000-50000 Criminal - Miscellaneous					
23.00	254.50	0.00	0.00	-23.00	$254.50
23.00	306.00	0.00	0.00	-23.00	$306.00

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

February 29, 2016
Client # 93000-20000E
Statement # 247

Criminal - Traffic

For Services Through 02/25/16

		RATE	HOURS	
02/10/2016	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.30	34.50
	Bridget McCauley Nason		0.30	34.50
02/23/2016	Prepare 3/23/2016 pretrial criminal court calendar re Fields.	85.00	0.20	17.00
	Aaron Price		0.20	17.00
	FOR CURRENT SERVICES RENDERED		0.50	51.50
	BALANCE DUE			$51.50

Client # 93000-50000E
Statement # 227

Criminal - Miscellaneous

		RATE	HOURS	
02/03/2016	Draft jury trial preparation instruction form re Brooks.	85.00	0.10	8.50
02/12/2016	Review Brooks jury trial file; draft officer notice, subpoena documents and witness; prepare subpoenas for submission to police department for service.	85.00	0.40	34.00
02/17/2016	Email to police department re status of Brooks subpoena service.	85.00	0.10	8.50
02/18/2016	Telephone call from police department re officer availability for Brooks trial; review case; memo to prosecutor.	85.00	0.20	17.00

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City of Sunfish Lake

February 29, 2016
Client # 93000-50000E
Statement # 227

Criminal - Miscellaneous

		RATE	HOURS	
02/22/2016	Telephone call from police department re Brooks witness subpoena service; memo to prosecutor; telephone call from police department.	85.00	0.20	17.00
02/25/2016	Review Brooks jury trial disposition.	85.00	0.10	8.50
	Tam Casey		1.10	93.50
02/04/2016	Prepare for trial regarding Brooks case involving alleged providing alcohol to underage persons; e-mail correspondence with police chief regarding the same.	115.00	0.50	57.50
02/22/2016	E-mail correspondence regarding Brooks providing alcohol to underage persons.	115.00	0.20	23.00
	David S. Kendall		0.70	80.50
02/21/2016	Prepare jury trial file.	115.00	0.30	34.50
02/22/2016	Appearance in Dakota County District Court in Hastings for jury trial on Destiny Brooks case.	115.00	0.40	46.00
	Bradley R. Hutter		0.70	80.50
	FOR CURRENT SERVICES RENDERED		2.50	254.50
	PREVIOUS BALANCE			$23.00
03/04/2016	Payment Received			-23.00
	BALANCE DUE			$254.50
	TOTAL BALANCE DUE			$306.00

INVOICE

MARCH 24, 2016	Date	Number PAGE 1 OF 1

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

ACCT NO 021048
DUE BY APRIL 25, 2016

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

Amount Paid $__________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
03/20	Z	6.50	I	3/20 NOTICE-CABLE TV FRAN F		14.5000	$94.25
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$94.25

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 }

JANINE GAFFNEY, 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 2 successive weeks; it was first published on SUNDAY, the 13TH day of MARCH, 2016, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 20TH day of MARCH, 2016; 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: [signature]
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 21ST day of MARCH, 2016.

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
DAKOTA COUNTY, MINNESOTA
NOTICE OF PUBLIC HEARING TO CONSIDER AN ORDINANCE GRANTING A CABLE TELEVISION FRANCHISE

Notice is hereby given that the City Council of the City of Sunfish Lake will meet on Tuesday, April 5, 2016, at 7:00 p.m. at St. Anne's Episcopal Church located at 2025 Charlton Road (Highway 110 and Charlton Road) in Sunfish Lake, Minnesota to hold a public hearing to consider an ordinance granting a cable television franchise to Qwest Broadband Services, Inc., d/b/a CenturyLink, Inc. The purpose of the public hearing is to permit interested persons and organizations to have the opportunity to comment and be heard on the recommended cable television franchise ordinance for Qwest Broadband Services, Inc., d/b/a CenturyLink, Inc.

A copy of the negotiated cable television franchise ordinance will be available at the public hearing. If you wish a copy of the cable television frachise ordinance, please e-mail the City Clerk at the e-mail address of cjiago@comcast.net or telephone the City Clerk at 651- 768-7542 and a copy will be provided to you electronically.

All written and oral statements will be considered at the public hearing and all those desiring to be heard will be heard at the public hearing. If you have questions about this notice or if you wish further information regarding the proposed cable television franchise ordinance, please contact Sunfish Lake City Attorney Timothy J. Kuntz at the e-mail address of tkuntz@levander.com or by telephone at 651-451-1831. If you wish to send written comments prior to the public hearing, please send such comments to City Attorney Timothy J. Kuntz, LeVander, Gillen & Miller, P.A., 633 South Concord Street, Suite 400, South St. Paul, MN 55075.

/s/ Catherine Iago, City Clerk

(South-West Review: Mar. 13, 20, 2016)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

March 21, 2016

Invoice for Sunfish Lake City Forester Consultant Through 3-15-2016

2/23	Reviewed Firewise Committee member listing for placement on City website, filing of 2015 project information, research and writing articles for website – 2 hr	$110.00
2/23	Prepared burning permit for Ojala – 0.5 hr	$27.50
2/29	Prepared burning permit for First Calvary Baptist Church – 0.5 hr	$27.50
3/2	Council meeting preparation, Consultant meeting, and Council meeting – 4.5 hr	$247.50
3/5	Prepared burning permit for Hall -- 1 hr	$55.00
3/5	Install street vehicle weight limit signs -- 1.5 hr	$82.50
3/8	Research and writing of annual Arbor Day newsletter -- 4 hr	$55.00
Total Due		$605.00

Regards,

Jim Nayes

LMR WMO

LOWER MISSISSIPPI RIVER
WATERSHED MANAGEMENT ORGANIZATION

INVOICE

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

DATE: March 3, 2016
INVOICE # 201606
FOR: *2016 Dues*

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

DESCRIPTION	AMOUNT
2016 Dues for Lower Mississippi River WMO	$ 1,937.09
TOTAL	$ 1,937.09

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

MN Helicopters Inc.

8891 Airport Rd. NE E13
Minneapolis, MN 55449
Phone (763) 784-4354

Invoice

Date	Invoice #
1/26/2016	3255

Bill To
City of Sunfish Lake Jim Nayes 13677 Cross Cliffe Place Rosemount, MN 55068

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	R22- Deer Count Survey with Three Rivers Park District	305.00	305.00
	Sales Tax	7.125%	0.00

Please remit to above address.	**Total**	$305.00

NAC
NORTHWEST ASSOCIATED CONSULTANTS, INC.
4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.231.2555 Website: www.nacplanning.com

INVOICE

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

March 01, 2016

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

In Reference To:
February 2016 Technical Assistance - Private Projects

Invoice No. 22250

	Hrs/Rate	Amount
16.01 SEIDEL ADMIN PERMIT CHICKENS - 5 Windy Hill Ct		
MB 2/24-2/25/16 Work on administrative permit/review submittal materials/create transmittals/create property owner notices/forward application to City Forester	1.90 75.00/hr	142.50
Secretarial	0.20 50.00/hr	10.00
Expenses (mileage, communications, supplies, etc.)		12.06
Subtotal of this Project:	[2.10	164.56]
TOTAL AMOUNT DUE THIS INVOICE:	2.10	$164.56

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.231.2555 Website: www.nacplanning.com

INVOICE

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

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

March 01, 2016

In Reference To:

February 2016 Technical Assistance - City Projects

Invoice No. 22251

		Hrs/Rate	Amount
GENERAL			
AB	2/11/16 Discuss development application fees and process with staff	0.40 131.50/hr	52.60
AB	2/25/16 Discuss residential performance standards and design guidelines with staff	0.40 131.50/hr	52.60
MB	2/2/16 Miscellaneous administration, project organization, discussions re: planning packets, discussions with City officials, etc.	2.00 65.00/hr	130.00
MB	2/2/16 Correspondence with staff and officials re: fire access and design issue	1.40 65.00/hr	91.00
MB	2/3-2/4/16 Correspondence with City Engineer re: fee amendment and site and building plan ordinance/correspondence with City Forester	0.90 65.00/hr	58.50
MB	2/3-2/4/16 Review issues, site, and proposal for Vikings facility and mixed use development in Eagan/respond to scoping EAW	3.20 65.00/hr	208.00
MB	2/8/16 Correspondence re: fire access issue/pre-application meeting and correspondence re: 5865 South Robert Trail	1.30 65.00/hr	84.50
MB	2/8-2/10/16 Work related to site and building plan ordinance/meeting and correspondence with other staff, research/create memo and attachments for City meetings, etc.	9.40 65.00/hr	611.00
MB	2/9-2/11/16 Create Planning Commission packet, agenda, transmittals	3.00 65.00/hr	195.00

NAC NORTHWEST ASSOCIATED CONSULTANTS, INC.
4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.231.2555 Website: www.nacplanning.com

		Hrs/Rate	Amount
MB	2/9-2/11/16 Miscellaneous administration, project organization, discussion re: planning packets, discussions with other City staff, officials, etc.	1.50 65.00/hr	97.50
RG	2/16-2/17/16 Discuss updating design guidelines/research	2.30 50.00/hr	115.00
MB	2/15-2/18/16 Miscellaneous administration, emails, project organization, planning packets, discussion with staff and/or officials, etc.	1.00 65.00/hr	65.00
MB	2/15-2/16/16 Respond to inquiry re: 25 Windy Hill Road/Design Guidelines revisions for exterior materials	1.20 65.00/hr	78.00
MB	2/16/16 Review meeting minutes and respond to City Clerk/follow up with resident re: administrative permit for chicken keeping/create animal permit submittal checklist/respond to resident re: beekeeping	1.80 65.00/hr	117.00
MB	2/17/16 Correspondence with Mayor Park/review and work on response to Eagan's Scoping EAW for Vikings development	0.40 65.00/hr	26.00
MB	2/17/16 Review Planning Commission packet materials and attend Planning Commission meeting	3.30 65.00/hr	214.50
MB	2/18/16 Correspondence with Fire Chief re: fire access review practices/discuss 240 Salem Church Road site with regards to fire access design/review the history of fire access issue for the 240 Salem Church Road site	2.50 65.00/hr	162.50
MB	2/23-2/25/16 Miscellaneous administration, emails, project organization, discussion with staff and/or officials, etc./correspondence and tasks re: fire access design and review	3.00 65.00/hr	195.00
MB	2/23-2/24/16 Work on City Council packet materials and mailing	6.00 65.00/hr	390.00
MB	2/24/16 Correspondence with City Engineer re: road issue at Windy Hill Road and Salem Church Road/deliver rocks to engineer's office for review prior to City Council meeting	0.90 65.00/hr	58.50
	Secretarial	3.50 43.00/hr	150.50

NAC

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.231.2555 Website: www.nacplanning.com

	Hrs/Rate	Amount
Expenses (mileage, communications, supplies, etc.)		125.50
Subtotal of this Project:	[49.40	3,278.20]
TOTAL AMOUNT DUE THIS INVOICE:	49.40	$3,278.20

Molly Park

Office DEPOT
OfficeMax

OFFICE DEPOT STORE 6302
1460 Mendota Road
Inver Grove Heights, MN 55077
02/03/2016 15.5.6 2:42 PM
STR 6302 REG 3 TRN 6178 EMP 285279

SALE

Product ID	Description	Total
633984	ENVELOPE,#10,S	38.99 SS
	Subtotal:	38.99
Sales Tax:		2.78
	Total:	41.77
	Visa 1442:	41.77

AUTH CODE 413034
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8080008000
CVS Signature Verified
****

Shop online at www.officedepot.com

****
WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for **$10 off your next qualifying purchase of $60 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)**
Visit **www.officemaxfeedback.com** and enter the survey code below.

Survey Code:
6302-03-6178-3
****

2PVTGAAP4UQXE4M8C

Now one company. Now great savings.
Office Depot, Inc., including its subsidiary OfficeMax Incorporated

NEED FINANCING TO GROW

Molly Park

======================================
WEST SAINT PAUL
3 SIGNAL HILLS CTR
SAINT PAUL
MN
551182314
2683530022
02/03/2016 (800)275-8777 2:21 PM
======================================

Product Description	Sale Qty	Final Price
C1/100 Spangled (Unit Price:$49.00)	2	$98.00
Total		$98.00
Credit Card Remitd (Card Name:VISA) (Account #:XXXXXXXXXXXX1442) (Approval #:413012) (Transaction #:123)		$98.00

Stamps

****
BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.
****

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

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

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

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

840-5553-0273-002-00014-29653-02

or scan this code with your mobile device:

or call 1-800-410-7420.

YOUR OPINION COUNTS

FedEx Office

Linda Tuohy

SFL Council Printing Receipts.jpeg
53 KB

XFINITY Connect **alanoue@comcast.net**

+ Font Size -

Fwd: Task Force Printing Receipts

From : H. William Park <mollypark@mac.com> Tue, Mar 22, 2016 03:29 PM

Subject : Fwd: Task Force Printing Receipts 1 attachment

To : *Ann Lanoue <alanoue@comcast.net>*

Cc : Home <cjiago@comcast.net>

Hey, Girls.
What do you think? Thanks.
Molly

Sent from my iPad

Begin forwarded message:

> **From:** Linda Tuohy <lm2e@comcast.net>
> **Date:** March 22, 2016 at 2:36:09 PM CDT
> **To:** "Park, Molly" <mollypark@mac.com>
> **Subject: Task Force Printing Receipts**
>
> Molly,
> Attached are two FedEx Office receipts totaling $184.94, which represent the printing costs of the handouts provided for the Sunfish Lake City Council meeting on January 19, 2016 (22 color copies) and the Special Council meeting held on March 10, 2016, (12 black and white copies).
>
> What is the Council's policy on reimbursement of printing costs? Would it be possible to receive reimbursement from the City for all or part of these costs?
>
> Thanks for your consideration of this request.
>
> Linda
>
> Linda Tuohy
> lm2e@comcast.net | 651.246.3027

WSB
Building a legacy – *your* legacy.
701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: 763-541-4800
Fax: 763-541-1700

February 16, 2016

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

Re: February, 2016 Invoice

Dear Ann:

Enclosed is the invoice 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.

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

March 15, 2016
Project No: 01011-990
Invoice No: 206

Miscellaneous City Engineer Services

Professional Services from February 01, 2016 to February 29, 2016

Professional Personnel

	Hours	Rate	Amount	
General				
Eckman, Eric	3.00	121.00	363.00	
Ordinance meeting and plan review meeitng (and prepartaion)				
Kochmann, Charles	.50	130.00	65.00	
2016 Potential Sewer District Map				
Project Management/Coordination				
Sterna, Donald	10.00	158.00	1,580.00	
Sterna, Donald	2.00	158.00	316.00	
meeting with Hurley's on fire access concerns				
Administrative				
Hoff, Rochelle	.75	75.00	56.25	
Review, edit and send out Engineer's Report for March.				
Totals	16.25		2,380.25	
Total Labor				**2,380.25**

Field Services Billing

City Council Meeting			
	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**
	Total this Invoice		**$2,530.25**

Comments: ______________________________

Approved by: ______________________________

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

NORTHERN STATES POWER COMPANY

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		04/21/2016
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	495099153	03/25/2016	$56.16

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	$9.32
Current Charges	**$9.32**

ACCOUNT BALANCE

Previous Balance		$87.17
Payment Received	Check 03/07	-$40.33 **CR**
Balance Forward		**$46.84**
Current Charges		$9.32
Amount Due		**$56.16**

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

008609 1/4

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	04/21/2016	$56.16	

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 02 008609 28369B 39 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 51042116 65223378 000000009320000005616