City of Sunfish Lake, MN

Cash Requirements

As of Mar 31, 2019

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	2019 FIRE 1	3/7/19	3/7/19	37,204.00		24
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS				37,204.00		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	379 391	3/1/19 3/18/19	3/1/19 3/18/19	8,575.00 7,982.50		30 13
EXECUTIVECONTR EXECUTIVE CONTRACTORS				16,557.50		
IAGOCATH CATHERINE IAGO	699891	3/19/19	3/19/19	351.39		12
IAGOCATH CATHERINE IAGO				351.39		
IAGOCATHW2 CATHERINE IAGO	997	3/15/19	3/15/19	769.44		16
IAGOCATHW2 CATHERINE IAGO				769.44		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	985	3/17/19	3/17/19	526.42		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				526.42		
INTERNALREVSVC INTERNAL REVENUE SERVI	1136	3/31/19	3/31/19	981.42		
INTERNALREVSVC INTERNAL REVENUE SERVI				981.42		
LANOUEANN ANN P. LANOUE	MAR 2019	3/31/19	3/31/19	1,210.65		
LANOUEANN ANN P. LANOUE				1,210.65		
LEVANDER LEVANDER, GILLEN & MILL	FEB LEGAL FEES	3/1/19	3/1/19	3,866.30		30
LEVANDER LEVANDER, GILLEN & MILL				3,866.30		
LILLIE LILLIE SUBURBAN NEWSPAP	NOTICE 3/3/19	3/8/19	3/8/19	37.38		23
LILLIE LILLIE SUBURBAN NEWSPAP				37.38		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	3-15-2019	3/22/19	3/22/19	1,081.80		9
LIVINGSCULPTURE LIVING SCULPTURE TREE &				1,081.80		
LOWERMISSISSIPPI	201906	3/12/19	3/12/19	2,393.96		19

City of Sunfish Lake, MN
Cash Requirements
As of Mar 31, 2019
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
LOWER MISSISSIPPI RIVER						
LOWERMISSISSIPPI LOWER MISSISSIPPI RIVER				2,393.96		
MNDEPTREVENUE MN DEPARTMENT OF REVE	973	3/22/19	3/22/19	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	24121	3/6/19	3/6/19	1,504.08		25
	24120	3/6/19	3/6/19	1,238.80		25
	24122	3/6/19	3/6/19	1,193.25		25
NORTHWEST NORTHWEST ASSCOC CONS				3,936.13		
POLICE CITY OF WEST ST. PAUL	1010	3/22/19	3/22/19	8,686.83		9
POLICE CITY OF WEST ST. PAUL				8,686.83		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	1022	3/17/19	3/17/19	325.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				325.00		
WSB WSB & ASSOCIATES	R-013383-000-2	3/14/19	3/14/19	5,087.00		17
	R-013527-000-2	3/14/19	3/14/19	2,121.00		17
	0-001629-741-25	3/14/19	3/14/19	19,753.98		17
WSB WSB & ASSOCIATES				26,961.98		
XCEL XCEL ENERGY	628585748	3/4/19	3/4/19	139.15		27
XCEL XCEL ENERGY				139.15		
Report Total				105,319.35		

EXECUTIVE CONTRACTORS INC
PO Box 2473
Inver Grove Heights, MN 55076

Invoice

Date	Invoice #
3/1/2019	379

Bill To
Sunfish Lake

Terms	Job No.
Due on receipt	

Serviced	Description	Hours	Rate	Amount
2/17/2019	Plowing	3	85.00	255.00
2/17/2019	Spreading	1	75.00	75.00
2/17/2019	Salt Per Ton	3	125.00	375.00
2/18/2019	Clean Up	2	85.00	170.00
2/18/2019	Spreading	2.5	75.00	187.50
2/18/2019	Salt / Sand Per Ton	5	70.00	350.00
2/20/2019	Plowing	8	85.00	680.00
2/20/2019	Spreading	2	75.00	150.00
2/20/2019	Salt Per Ton	6	125.00	750.00
2/21/2019	Push Back	6	85.00	510.00
2/21/2019	Spreading	2	75.00	150.00
2/21/2019	Salt Per Ton	3	125.00	375.00
2/22/2019	Clean Up	1.5	85.00	127.50
2/22/2019	Spreading	1	75.00	75.00
2/22/2019	Salt Per Ton	1.5	125.00	187.50
2/23/2019	Plowing	5	85.00	425.00
2/23/2019	Spreading	2	75.00	150.00
2/23/2019	Salt / Sand Per Ton	4	70.00	280.00
2/24/2019	Plowing	5	85.00	425.00
2/24/2019	Spreading	2	75.00	150.00
2/24/2019	Salt Per Ton	3	125.00	375.00
2/25/2019	Clean Up	2	85.00	170.00
2/25/2019	Spreading	1	75.00	75.00
2/25/2019	Salt Per Ton	2	125.00	250.00
2/26/2019	Plowing	3	85.00	255.00
2/26/2019	Spreading	1	75.00	75.00
2/26/2019	Salt Per Ton	1	125.00	125.00
2/27/2019	Clean Up	2	85.00	170.00
2/27/2019	Spreading	1.5	75.00	112.50
2/27/2019	Salt / Sand Per Ton	3	70.00	210.00
2/28/2019	Wing/Push Back	6	85.00	510.00
2/28/2019	Spreading	2	75.00	150.00

Thank you for your business.

Total

EXECUTIVE
CONTRACTORS
INC

PO Box 2473
Inver Grove Heights, MN 55076

Invoice

Date	Invoice #
3/1/2019	379

Bill To
Sunfish Lake

Terms	Job No.
Due on receipt	

Serviced	Description	Hours	Rate	Amount
2/28/2019	Salt Per Ton	2	125.00	250.00

OK
Approved for payment
Jeffrey Sandberg
City Engineer

Thank you for your business.

Total	$8,575.00

If this invoice is not paid in full within 30 days From the date of service, it will incur interest at the rate of 18% per annum, plus all cost ofcollection including reasonable attorney's fees and court costs.

EXECUTIVE CONTRACTORS INC

PO Box 2473
Inver Grove Heights, MN 55076

Invoice

Date	Invoice #
3/18/2019	391

Bill To
Sunfish Lake

Terms	Job No.
Due on receipt	

Serviced	Description	Hours	Rate	Amount
3/1/2019	Plowing	5	85.00	425.00
3/1/2019	Spreading	2	75.00	150.00
3/1/2019	Salt Per Ton	4	125.00	500.00
3/4/2019	Spreading	1	75.00	75.00
3/4/2019	Salt Per Ton	2	125.00	250.00
3/7/2019	Spreading	1	75.00	75.00
3/7/2019	Salt Per Ton	2	125.00	250.00
3/9/2019	Plowing	7	85.00	595.00
3/9/2019	Spreading	2	75.00	150.00
3/9/2019	Salt Per Ton	4	125.00	500.00
3/10/2019	Plowing	3	85.00	255.00
3/10/2019	Spreading	1.5	75.00	112.50
3/10/2019	Salt Per Ton	2	125.00	250.00
3/11/2019	Spreading	2	75.00	150.00
3/11/2019	Salt Per Ton	3	125.00	375.00
3/12/2019	Spreading	4	75.00	300.00
3/12/2019	Salt Per Ton	5	125.00	625.00
3/12/2019	Salt / Sand Per Ton	2	70.00	140.00
3/13/2019	Spreading	4	75.00	300.00
3/13/2019	Salt Per Ton	3.5	125.00	437.50
3/13/2019	Salt / Sand Per Ton	5	70.00	350.00
3/14/2019	Spreading	[illegible]	75.00	450.00
3/14/2019	Salt Per Ton	[illegible]	125.00	625.00
3/14/2019	Salt / Sand Per Ton	4	70.00	280.00
3/15/2019	Spreading	1.5	75.00	112.50
3/15/2019	Salt Per Ton	2	125.00	250.00

OK
Approved for payment
Jeffrey J. Sandberg, PE
City Engineer

Thank you for your business.

Total $7,982.50

If this invoice is not paid in full within 30 days From the date of service, it will incur interest at the rate of 18% per annum, plus all cost ofcollection including reasonable attorney's fees and court costs

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

3/28/2019 14:47

INVOICE

Services rendered for the month of MARCH 2019

City Administrator			
City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/8/2019			$ 526.42
			$ 526.42
City Clerk			
City Clerk monthly services per Employment Agreement Addendum dated 1/8/2019			$ 1,228.41
			$ 1,228.41
City FICA 7.65%			93.97
Total Cost City Clerk-month			**1,322.38**
Calculation of net Check-City Clerk			
Monthly services per employment agreement			1,228.41
Less Federal Income tax withheld	$	(225.00)	
Less FICA withheld- 7.65%		(93.97)	
Less State tax withheld		(140.00)	
Total Withholdings			(458.97)
	Net check		$ 769.44

3/22/19 Reimbursement for MCFOA Conference

Kelly Inn
100 - 4th Avenue South
Saint Cloud, MN 56301

Phone: (320)253-0606

Fax: (320)202-0505
Email: stcloud@kellyinns.com

Web:

Guest Charges

Folio #:	699891	**Guest :**	**IAGO, CATHERINE**	Conf #:	438242
Room #:	214			CRS #:	BW 402534970-01
Payment Method :	Credit Card	Company :			
Rate :	(Daily)		7378 JORDAN AVE S	Arrival:	3/19/2019
	3/19/2019	$104.00	Cottage Grove, MN 55016	Departure:	3/22/2019

Next Payment Due: 3/22/2019
Estimated Next Payment Amount: $0.00

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/19/2019	Room Postings	Auto Posted		214	$104.00		$104.00
3/19/2019	Room Tax	Auto Posted		214	$13.13		$117.13
3/20/2019	Room Postings	Auto Posted		214	$104.00		$221.13
3/20/2019	Room Tax	Auto Posted		214	$13.13		$234.26
3/21/2019	Room Postings	Auto Posted		214	$104.00		$338.26
3/21/2019	Room Tax	Auto Posted		214	$13.13		$351.39
3/22/2019	Visa	VI2359		214		$351.39	$0.00
						Balance	**$0.00**

Additional Estimated Charges (Room, Tax, Other) through 3/21/2019 $0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	$351.39
Account:	VI2359	Approval Code:	_00190C_
Account Holder:	IAGO/CATHERINE	Approval Amount:	($351.39)

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 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 Plus Kelly Inn St Cloud.

THIS IS YOUR RECEIPT

Guest Signature Catherine Iago

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

3/28/2019 14:51

INVOICE

City of Sunfish Lake

Accounting services for March 2019 per Employment Addendum dated 1/8/2019		1,754.74
Postage expense		6.65
Supplies - printing @ $,10 per page		33.50
		1,794.89
		1,794.89
Less Federal Income tax withheld	300.00	
Less FICA	134.24	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	150.00	
Total Withholdings		(584.24)
	Net check	1,210.65

Reconciliation to Treasurer Expense

Services	1,754.74
City FICA 7.65%	134.24
City Pera-0%	-
Total Treasurer	1,888.98

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, 2019
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
4,390.50	1,182.00	0.00	72.00	-2,082.10	$3,562.40
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
969.00	1,803.50	5.80	50.00	-676.50	$2,151.80
5,359.50	2,985.50	5.80	122.00	-2,758.60	$5,714.20

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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

February 28, 2019
Client # 18305-00000E
Statement # 340

General Business

For Services Through 02/25/19

		RATE	HOURS	
01/30/2019	Review upcoming agenda items.	130.00	1.50	195.00
02/05/2019	Preparation for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Regular Sunfish Lake Council meeting.	130.00	0.50	65.00
02/06/2019	Follow-up on Sunfish Lake agenda items.	130.00	1.30	169.00
02/14/2019	Legal research concerning parking restrictions.	130.00	1.00	130.00
	Timothy J. Kuntz		5.30	689.00
01/29/2019	Re-submit Resolution relating to variance for 331 Salem Church Road to the Dakota County Recorder's office; review and revise list of resolutions for 2018 with recording information; review notes from January 2019 City Council meeting to prepare for February Council meeting.	85.00	1.00	85.00
01/30/2019	Review January 2019 City Council meeting minutes; telephone call with City Clerk re February and March Council meetings; review Engineer Report for February Council meeting; conference with city attorney to discuss February City Council meeting agenda items.	85.00	1.00	85.00
02/04/2019	Prepare e-mail correspondence to Mayor and Council forwarding documents received from Jodie Miller re Comcast renewal.	85.00	0.50	42.50
02/05/2019	Prepare and assemble agenda materials for February 5th Council meeting; conference with City Attorney to review and discuss same.	85.00	0.80	68.00
02/06/2019	Conference to review and discuss February 5th Council meeting.	85.00	0.40	34.00
02/12/2019	Prepare e-mail correspondence to Cathy lago sending Word version of planning resolution No. 18-36 and recorded copy of resolution.	85.00	0.20	17.00
02/14/2019	Perform research on MPCA website re underground storage tanks;			

February 28, 2019

City of Sunfish Lake

Client # 18305-00000E
Statement # 340

General Business

		RATE	HOURS	
	prepare e-mail correspondence re issues pertaining to parking on Charlton Road.	85.00	1.00	85.00
02/25/2019	Perform property records research on Dakota County Real Estate Inquiry and Tract Index re 357 Salem Church Road.	85.00	0.40	34.00
	Leah M. Rose		5.30	450.50
02/13/2019	Prepare Planning Commission materials.	85.00	0.10	8.50
02/25/2019	Conduct legal research regarding parking regulations; prepare Minn. Stat. §§ 412.221(6), 169.06(3) and 169.34 regarding same; prepare League of Minnesota Cities Memorandum regarding same; conduct legal research regarding continuing Council Meeting for lack of quorum; prepare League of Minnesota Cities Memorandum and Minnesota Statutes regarding same.	85.00	0.40	34.00
	Cindy R. Landon		0.50	42.50
	FOR CURRENT SERVICES RENDERED		11.10	1,182.00
01/30/2019	Simplifile - recording fees Dakota County			70.00
02/25/2019	Dakota County - copy charges; search charges			2.00
	TOTAL COSTS			72.00
	PREVIOUS BALANCE			$4,390.50
02/11/2019	Payment Received			-2,082.10
	BALANCE DUE			$3,562.40

Client # 18305-00022E
Statement # 23

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
01/28/2019	Telephone conference with Jessica Cook from Ehlers.	130.00	0.30	39.00
01/30/2019	Telephone conference with City Engineer concerning assessment methodology and follow-up memo.	130.00	0.40	52.00
02/04/2019	Telephone call from Jessica Cook concerning financing.	130.00	0.20	26.00
02/06/2019	Memo to City Engineer concerning pending assessments for Charlton Road.	130.00	0.30	39.00
02/13/2019	Telephone conference with Engineer Jeff Sandberg.	130.00	0.30	39.00
	Outline of project costs; outline of financing structure for project; outline of schedule; extended telephone conference with Jessica Cook from Ehlers.	130.00	1.50	195.00
	Preparation for open house on Charlton Road project.	130.00	1.00	130.00
	Open house to public on scope of project and follow-up.	130.00	1.40	182.00
02/14/2019	Extended conference call with Jessica Cook.	130.00	0.40	52.00
	Draft of financing plan; memo to outline financing schedule.	130.00	2.30	299.00
	Telephone call to Jeff Sandberg concerning construction schedule.	130.00	0.30	39.00
02/18/2019	Research concerning speed and parking restrictions.	130.00	1.00	130.00
02/19/2019	Title updates.	130.00	1.00	130.00
02/20/2019	Review of Charlton Road issues.	130.00	0.40	52.00
	Timothy J. Kuntz		10.80	1,404.00
02/05/2019	Electronically record Permanent Street, Drainage and Utility Easement between the City and Hovey.	85.00	0.40	34.00
02/06/2019	Prepare e-mail correspondence to Hovey sending recorded Easement; prepare letter to Hovey sending copy of recorded Easement.	85.00	0.60	51.00
02/11/2019	Locate letter to landowner Stacy Roszkowski sending Notice of Public Hearing for Project 2018-02 (Sunfish Lake Outlet Improvements);			

City of Sunfish Lake

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
	prepare e-mail correspondence to Stacy Roszkowski sending letter and Notice of Public Hearing for Project 2018-02 (Sunfish Lake Outlet Improvements).	85.00	0.80	68.00
02/12/2019	Review and revise e-mail correspondence to Stacy Roszkowski re issues pertaining to assessment.	85.00	0.50	42.50
02/13/2019	Conference to discuss issues pertaining to open house and assemble materials and files for same.	85.00	0.40	34.00
02/14/2019	Prepare e-mail correspondence to Ann Lanoue re Charlton Road financing and project costs; prepare extensive memo re conversation with fiscal advisor re issues pertaining to bond financing.	85.00	2.00	170.00
	Leah M. Rose		4.70	399.50
	FOR CURRENT SERVICES RENDERED		15.50	1,803.50
	Photocopies			5.80
	TOTAL EXPENSES THROUGH 02/25/2019			5.80
02/05/2019	Simplifile - recording fees Dakota County			50.00
	TOTAL COSTS			50.00
	PREVIOUS BALANCE			$969.00
02/11/2019	Payment Received			-676.50
	BALANCE DUE			$2,151.80
	TOTAL BALANCE DUE			$5,714.20

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

February 28, 2019
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					
981.00	508.00	0.00	0.00	-478.00	$1,011.00
93000-20000 Criminal - Traffic					
879.00	202.00	0.00	0.00	-393.00	$688.00
93000-50000 Criminal - Miscellaneous					
57.50	43.00	0.00	0.00	-23.00	$77.50
1,917.50	753.00	0.00	0.00	-894.00	$1,776.50

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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 28, 2019
Client # 93000-10000E
Statement # 273

Criminal - DUI

For Services Through 02/25/19

		RATE	HOURS	
02/20/2019	Preliminary review of U.S. Supreme Court decision in Timbs v. Indiana holding that 8th Amendment prohibition against "excessive fines" applies to civil in rem forfeiture proceedings (reversing Indiana Supreme Court decision concluding that 8th Amendment does not apply).	115.00	0.70	80.50
02/21/2019	Continued research and analysis of Timbs v. Indiana; memo to file.	115.00	0.80	92.00
	Daniel J. Beeson		1.50	172.50
02/08/2019	Conduct MNCIS checks re pre-sentencing case status re Moosbrugger.	85.00	0.10	8.50
	Review, research, respond and/or prepare correspondence related to criminal files including electronic evidence from state patrol re Arriaga and Chorzempa.	85.00	0.20	17.00
02/13/2019	Prepare files for Rule 5 hearings.	85.00	0.40	34.00
	Tam Casey		0.70	59.50
01/28/2019	Cancel trooper and BCA scientist for court.	115.00	0.20	23.00
02/19/2019	Review and analysis of police reports for charging decisions; prepare formal complaint(s).	115.00	0.60	69.00
	Bridget McCauley Nason		0.80	92.00
01/28/2019	Appearance in Dakota County District Court in Hastings for jury trials.	115.00	0.40	46.00
02/12/2019	Analyze cases in preparation for omnibus and/or admit-deny hearings.	115.00	0.30	34.50
02/21/2019	Appearance in Dakota County District Court in West St. Paul for Rule 5 hearings.	115.00	0.40	46.00
	Cassandra C. Wolfgram		1.10	126.50
01/29/2019	Prepare files for omnibus hearings.	115.00	0.20	23.00

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City of Sunfish Lake

February 28, 2019

Client # 93000-10000E

Statement # 273

Criminal - DUI

		RATE	HOURS	
01/30/2019	Appearance in Dakota County District Court in West St. Paul for omnibus and admit-deny hearings.	115.00	0.20	23.00
01/31/2019	Make file notes.	115.00	0.10	11.50
	Cassandra J. Bautista		0.50	57.50
	FOR CURRENT SERVICES RENDERED		4.60	508.00
	PREVIOUS BALANCE			$981.00
02/11/2019	Payment Received			-478.00
	BALANCE DUE			$1,011.00

Client # 93000-20000E

Statement # 283

Criminal - Traffic

		RATE	HOURS	
02/21/2019	Review, research, respond and/or prepare correspondence related to criminal files including email re Garcia DDP status.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
02/04/2019	Analyze cases in preparation for omnibus and/or admit-deny hearings.	115.00	0.10	11.50
02/12/2019	Analyze cases in preparation for omnibus and/or admit-deny hearings.	115.00	0.10	11.50
02/14/2019	Appearance in Dakota County District Court in West St. Paul for omnibus and admit-deny hearings.	115.00	0.10	11.50
02/25/2019	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.20	23.00
	Cassandra C. Wolfgram		0.50	57.50

February 28, 2019
Client # 93000-20000E
Statement # 283

City of Sunfish Lake

Criminal - Traffic

		RATE	HOURS	
01/31/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.30	25.50
02/01/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
02/06/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
02/08/2019	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
02/11/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
02/14/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
02/15/2019	Prepare files for probation violation hearings.	85.00	0.10	8.50
02/19/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
02/21/2019	Prepare files for probation violation hearings.	85.00	0.60	51.00
	Sena M. Dahl		1.60	136.00
	FOR CURRENT SERVICES RENDERED		2.20	202.00
	PREVIOUS BALANCE			$879.00
02/11/2019	Payment Received			-393.00
	BALANCE DUE			$688.00

City of Sunfish Lake

February 28, 2019
Client # 93000-50000E
Statement # 263

Criminal - Miscellaneous

		RATE	HOURS	
02/01/2019	Analysis of January prosecution summary and memo to file.	115.00	0.30	34.50
	Daniel J. Beeson		0.30	34.50
02/19/2019	Dept of Corrections Statewide Supervision System access	85.00	0.10	8.50
	Jennifer L. Dull		0.10	8.50
	FOR CURRENT SERVICES RENDERED		0.40	43.00
	PREVIOUS BALANCE			$57.50
02/11/2019	Payment Received			-23.00
	BALANCE DUE			$77.50
	TOTAL BALANCE DUE			$1,776.50

INVOICE

	Date	Number
MARCH 08, 2019		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, 2019

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

Amount Paid $____________________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
03/03	Z	6.50	I	3/3 NOTICE-357 SALEM CHUR	F	5.7508	$37.38
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$37.38

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

ROBIN NISSWANDT, 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 3RD day of MARCH, 2019, 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: Robin Nisswandt
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 4TH day of MARCH, 2019.

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

Notice is hereby given that the Planning Commission of the City of Sunfish Lake will meet on Wednesday, March 20, 2019, at 7:00 p.m. at St. Anne's Episcopal Church located at Highway 62 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider an application for a major site and building plan review and conditional use permit for 357 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.

The applicants have purchased the property and wish to build a home addition on the site. A major site and building plan review is required for building alterations exceeding 1,000 square feet in area. In addition, the applicants are requesting a conditional use permit to allow a swimming pool as a second accessory structure.

All written and oral statements on the project will be considered at the Planning Commission meeting. 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 Ryan Grittman, Sunfish Lake City Planner, at 651-726-7295. If you wish to send written comments prior to the Planning Commission meeting, please send such comments to Ryan Grittman, Sunfish Lake City Planner, at Northwest Associated Consultants, 4150 Olson Memorial Highway, Suite 320, Golden Valley, MN 55422 or via email at rgrittman@nacplanning.com.

/s/ Catherine Iago, City Clerk

(South-West Review: Mar 3, 2019)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

March 22, 2019

Invoice for Sunfish Lake City Forester Consultant Through 3-15-2019

3/5	Attend City/County weed control officer meeting in Farmington – 3 hr	$180.30
3/5	Check for possible dumping along 55th Street, Council meeting preparation, Consultant meeting, and City Council meeting – 3.5 hr	$210.35
3/7	Check out reports of emerald ash borer infested trees just north and just west of Sunfish Lake. Confirmed infested trees. – 1.5 hr	$90.15
3/11	Prepare for Tree Board meeting and write up "Friends of Musser Project" 3.5 hr	$210.35
3/13	Writing Arbor Day newsletter and forward to newsletter designer – 5 hr	$300.50
3/15	Put up road weight limit signs and observe street trees – 1.5 hour	$90.15

Total Due $1081.80

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 12, 2019
INVOICE #	201906
FOR:	*2019 Dues*

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

DESCRIPTION	AMOUNT
2019 Dues for Lower Mississippi River WMO	$ 2,393.96
TOTAL	$ 2,393.96

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

CITY OF MENDOTA HEIGHTS

FINAL FIRE BILLINGS
YEAR 2019

March 7, 2019

Adj. 2017 Billed	$490,189		
Actual	$441,180	$	(49,009)
2019 Budget		$	559,011
Relief Association		$	162,000
Depreciation		$	310,930
Total Expense		$	982,932

Billing Formula

	2018	%	Calls 16/17	%	Averages
Mendota Hts	**$2,326,185,300**	**83.56**	**466**	**81.04**	**82.30**
Sunfish Lake	213,314,900	7.66	43	7.48	7.57
Lilydale	202,540,000	7.28	51	8.87	8.08
Mendota	41,822,500	1.50	15	2.61	2.05
	$2,783,862,700	100.00	575	100.00	100.00

Billings

Sunfish Lake	$74,408
Lilydale	$79,421
Mendota	$20,151

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 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 6, 2019

In Reference To:

February 2019 Technical Assistance - City Projects

Invoice No. 24121

GENERAL

		Hrs/Rate	Amount
RG	Expenses (mileage, communications, supplies, etc.)		279.43
RG	2/4-2/8/19 General administration - Phone, email, ordinance research	1.70 64.50/hr	109.65
RG	2/4/19 Send TAZ data to County for County Comp Plan	0.70 64.50/hr	45.15
RG	2/5/19 Travel to staff meeting and City Council meeting	3.50 64.50/hr	225.75
RG	2/5/19 Attend staff meeting and City Council meeting	1.70 64.50/hr	109.65
RG	2/6/19 Phone call with Pat Schumacher regarding 357 Salem Church Road	0.30 64.50/hr	19.35
RG	2/6/19 Arranged time for preliminary review of application for 357 Salem Church Road	0.30 64.50/hr	19.35
RG	2/12/19 General administration - Phone, email, ordinance research	0.50 64.50/hr	32.25
RG	2/11/19 Receive plans for 357 Salem Church Road	0.30 64.50/hr	19.35
RG	2/11/19 Confirm South-West review distribution dates	0.30 64.50/hr	19.35

NAC

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.nacplanning.com

		Hrs/Rate	Amount
RG	2/12/19 Finalize Planning Commission packet	0.60 64.50/hr	38.70
RG	2/11-2/14/19 Review email regarding underground petroleum tanks	0.40 64.50/hr	25.80
RG	2/18/19 General administration - Phone, email, ordinance research	0.50 64.50/hr	32.25
RG	2/20/19 Drive time to Planning Commission Meeting	2.00 64.50/hr	129.00
RG	2/20/19 Attend Planning Commission meeting	0.40 64.50/hr	25.80
RG	2/25-2/26/19 General administration - Phone, email, ordinance research	0.20 64.50/hr	12.90
RG	2/26-2/27/19 Finalize City Council packet/Prepare transmittal, organize packet material	0.80 64.50/hr	51.60
	Secretarial	4.00 47.50/hr	190.00
	Secretarial	2.50 47.50/hr	118.75
Subtotal of this Project:		[20.70	1,504.08]
TOTAL AMOUNT DUE THIS INVOICE:		20.70	$1,504.08

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 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 6, 2019

In Reference To:

February 2019 Technical Assistance - Private Projects

Invoice No. 24120

19.01 357 SALEM CHURCH ROAD

		Hrs/Rate	Amount
RG	2/12/19 Review plans and prepare to send to Staff for review	0.70 76.00/hr	53.20
RG	2/12-2/13/19 Create mailing labels for property owner notices	3.30 76.00/hr	250.80
RG	2/13/19 Review plans with City Engineer to verify completion	1.00 76.00/hr	76.00
RG	2/13-2/14/19 Phone call with Pat regarding soil testing	0.30 76.00/hr	22.80
RG	2/13-2/14/19 Prepare mailing labels and property owner notice letter	3.10 76.00/hr	235.60
RG	2/14/19 Email plans to City Engineers for preliminary review	1.40 76.00/hr	106.40
RG	2/18/19 Organize application and files/Email to staff for review	1.50 76.00/hr	114.00
RG	2/20/19 Prepare March agenda and Public Hearing posting for newspaper, website, and church	1.00 76.00/hr	76.00
RG	2/20-2/21/19 Planning report for 357 Salem Church Road	3.50 76.00/hr	266.00
RG	2/25/19 Phone call with City Forrester and email updated survey	0.30 76.00/hr	22.80

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.nacplanning.com

			Hrs/Rate	Amount
RG	2/25/19	Forward stormwater management plant to Engineering	0.10 76.00/hr	7.60
RG	2/26/19	Email notices to newspaper, church, and website	0.10 76.00/hr	7.60
Subtotal of this Project:			[16.30	1,238.80]
TOTAL AMOUNT DUE THIS INVOICE:			16.30	$1,238.80

NAC

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 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 6, 2019

In Reference To:

February 2019 Technical Assistance - Comprehensive Plan ($25,000)

Invoice No. 24122

GENERAL

			Hrs/Rate	Amount
RG	2/11/19	Prepare memo for Comprehensive Plan public hearing	1.50 64.50/hr	96.75
RG	2/12/19	Prepare documents for Planning Commission packet	2.50 64.50/hr	161.25
RG	2/11/19	Update Comprehensive Plan with MnDOT updates and Dakota County updates	4.50 64.50/hr	290.25
RG	2/25/19	Updates from public hearing	0.50 64.50/hr	32.25
RG	2/25/19	Research data on Horseshoe Lake and Hornbeam Lake	3.10 64.50/hr	199.95
RG	2/26/19	Research MN Deer Management Plan from questions raised during the public hearing at the Planning Commission meeting	0.40 64.50/hr	25.80
RG	2/26/19	Create table of contents, table list, map list	5.50 64.50/hr	354.75
RG	2/28/19	Update resolution with mayor and attorney comments	0.30 64.50/hr	19.35
RG	2/28/19	Confirm public hearing posting	0.20 64.50/hr	12.90

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.nacplanning.com

	Hrs/Rate	Amount
Subtotal of this Project:	[18.50	1,193.25]
TOTAL AMOUNT DUE THIS INVOICE:	18.50	$1,193.25

Budget Amount	$25,000.00
Previously Billed	19,647.65
Remaining Budget	4,159.10
This Billing	1,193.25

wsb

March 14, 2019

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

Re: February, 2019 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.

Jeffry S. Sandberg

Jeffry S. Sandberg,
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

701 XENIA AVENUE S | SUITE 300 | MINNEAPOLIS, MN | 55416 | 763.541.4800 | WSBENG.COM

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

March 14, 2019
Project/Invoice: R-013383-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2019 City Engineering Services

Professional Services from February 1, 2019 to February 28, 2019

Phase 001 Miscellaneous City Engineering Services

Council Meetings (Hourly Rate $50)

Field Services Billing

City Council Meeting ($50)

	2.0 Meetings @ 50.00	100.00	
Total Field Services		**100.00**	**100.00**
		Total this Task	**$100.00**

City Engineering

		Hours	Rate	Amount
Feuerstein, Joseph	2/25/2019	1.25	88.00	110.00
Street sweeping memo edits				
Kochmann, Charles	2/24/2019	1.00	143.00	143.00
Update City Map				
Penn, Aleesha	2/6/2019	.50	82.00	41.00
Mailed out report to city council member.				
Penn, Aleesha	2/25/2019	.25	82.00	20.50
Reviewed Engineering Memo.				
Penn, Aleesha	2/28/2019	1.00	82.00	82.00
Sent out Engineer's Report for March 2019.				
Sandberg, Jeffry	2/4/2019	3.00	176.00	528.00
Coordination of snowplowing, stop sign replacement				
Sandberg, Jeffry	2/5/2019	3.00	176.00	528.00
CC mtg prep, travel				
Sandberg, Jeffry	2/6/2019	2.50	176.00	440.00
Follow-up items from CC meeting				
Sandberg, Jeffry	2/6/2019	1.00	176.00	176.00
Solicit street sweeping bids				
Sandberg, Jeffry	2/7/2019	1.00	176.00	176.00
Signage and street sweeping proposals				
Sandberg, Jeffry	2/12/2019	1.00	176.00	176.00
Prep for Charlton Road mtg				
Sandberg, Jeffry	2/14/2019	1.00	176.00	176.00
Review resident concern about mailbox, contact contractor to discuss				
Sandberg, Jeffry	2/18/2019	.50	176.00	88.00
review street sweeping bid				

Sandberg, Jeffry	2/19/2019	1.00	176.00	176.00	
resolve issues on Salem Church road garbage haulers					
Sandberg, Jeffry	2/20/2019	.50	176.00	88.00	
review street sweeping bid					
Sandberg, Jeffry	2/21/2019	1.00	176.00	176.00	
Coordination of street plowing, responses to residents					
Sandberg, Jeffry	2/22/2019	1.00	176.00	176.00	
Coordinate snow removal, billings					
Sandberg, Jeffry	2/25/2019	1.00	176.00	176.00	
CC Memo					
Sandberg, Jeffry	2/25/2019	1.00	176.00	176.00	
Resolve signal issue request - Noble					
Sandberg, Jeffry	2/26/2019	1.00	176.00	176.00	
CC Memo					
Sandberg, Jeffry	2/27/2019	1.00	176.00	176.00	
CC Memo					
Sandberg, Jeffry	2/27/2019	1.00	176.00	176.00	
Resolve signal issue request - Noble					
Sandberg, Jeffry	2/28/2019	1.50	176.00	264.00	
Finalize CC memo					
Sandberg, Jeffry	2/28/2019	1.00	176.00	176.00	
Resolve and coordinate Salem Church Snow concern - Riesberg					
Totals		28.00		4,620.50	
Total Labor					**4,620.50**
				Total this Task	**$4,620.50**
				Total this Phase	**$4,720.50**

Phase 002 NPDES - MS4 Phase

MS4 Program

		Hours	**Rate**	**Amount**	
Penn, Aleesha	2/7/2019	.50	82.00	41.00	
Put together public hearing notice for meeting in April.					
Penn, Aleesha	2/14/2019	.75	82.00	61.50	
Worked on Notice of Publication for April meeting.					
Sandberg, Jeffry	2/6/2019	.50	176.00	88.00	
Coordination of public hearing					
Sandberg, Jeffry	2/7/2019	.50	176.00	88.00	
Coordinate public hearing					
Sandberg, Jeffry	2/15/2019	.50	176.00	88.00	
review public hearing notice					
Totals		2.75		366.50	
Total Labor					**366.50**
				Total this Task	**$366.50**
				Total this Phase	**$366.50**
				Total this Invoice	**$5,087.00**

Billings to Date

	Current	Prior	Total
Labor	4,987.00	3,128.00	8,115.00
Field Services	100.00	100.00	200.00
Totals	**5,087.00**	**3,228.00**	**8,315.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

March 14, 2019
Project/Invoice: R-013527-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

357 Salem Church Road

Professional Services from February 1, 2019 to February 28, 2019

Phase 001 357 Salem Church Road
Plan Review

	Hours	Rate	Amount	
Eckman, Eric	.50	146.00	73.00	
Fallon, Kendra	4.00	102.00	408.00	
Movall, Brandon	4.00	102.00	408.00	
Sandberg, Jeffry	7.00	176.00	1,232.00	
Totals	15.50		2,121.00	
Total Labor				**2,121.00**

Total this Task	**$2,121.00**
Total this Phase	**$2,121.00**
Total this Invoice	**$2,121.00**

Billings to Date

	Current	Prior	Total
Labor	2,121.00	635.00	2,756.00
Totals	**2,121.00**	**635.00**	**2,756.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

March 14, 2019
Project/Invoice: 0-001629-741 - 25
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Charlton 2016 Street Improvements
Professional Services from February 01, 2019 to February 28, 2019

Phase 004 Wetland Permitting
Norton Wetland Restoration

	Hours	Rate	Amount	
Franta, Roxanne	22.75	94.00	2,138.50	
Totals	22.75		2,138.50	
Total Labor				**2,138.50**
		Total this Task		**$2,138.50**
		Total this Phase		**$2,138.50**

Phase 02 Final Design
Final Design

	Hours	Rate	Amount	
Fitzpatrick, Mallori	1.00	109.00	109.00	
Harwood, Alison	.75	133.00	99.75	
Hoff, Rochelle	10.50	82.00	861.00	
Kochmann, Charles	19.50	143.00	2,788.50	
Litsey, Meghan	9.00	99.00	891.00	
Nguyen, Alison	.25	92.00	23.00	
Sandberg, Jeffry	29.00	176.00	5,104.00	
Sterna, Donald	5.50	185.00	1,017.50	
Sundeen, Joel	1.50	82.00	123.00	
VanderBrug, Marcus	31.00	116.00	3,596.00	
Witkowski, Ted	13.00	143.00	1,859.00	
Totals	121.00		16,471.75	
Total Labor				**16,471.75**
		Total this Task		**$16,471.75**

Expense
Reimbursable Expenses
License & Permits

2/28/2019	MN Department of Natural Resources	Water Permit	410.00
2/28/2019	Dakota County	General Excavation Permit	350.00

Misc Reimbursable Expense					
2/28/2019	Finance & Commerce	Invoice No. 744141467		260.73	
	Total Reimbursables			**1,020.73**	**1,020.73**
			Total this Task		**$1,020.73**
			Total this Phase		**$17,492.48**

Phase 04 Design Services

Design Services

		Hours	Rate	Amount	
Wehr, Laura		1.50	82.00	123.00	
	Totals	1.50		123.00	
	Total Labor				**123.00**
			Total this Task		**$123.00**
			Total this Phase		**$123.00**
			Total this Invoice		**$19,753.98**

Billings to Date

	Current	Prior	Total
Labor	18,733.25	112,799.25	131,532.50
Expense	1,020.73	80.00	1,100.73
Field Services	0.00	11,826.50	11,826.50
Totals	**19,753.98**	**124,705.75**	**144,459.73**

VISA Charge Form

AMOUNT $ 410 **DATE CHARGED** 2/12/2019

VENDOR NAME DNR

DESCRIPTION OF EXPENDITURE Permit application fee

REQUESTED BY Roxy Franta

PROJECT NO. 01629-741 **PHASE NO./TASK NO.** ________/________

APPROVED BY ____________________

INVOICE CLIENT? ________

For Accounting Use Only:

Acct No. 5260.80

Entered in A/P ✓

SS____

DEPARTMENT OF NATURAL RESOURCES

MNDNR PERMITTING AND REPORTING SYSTEM (MPARS)

WATER PERMIT INVOICE

Permit Number
2019-0319
Invoice Date
02/12/2019
Payment Due Date
03/14/2019

WSB & ASSOCIATES, INC.
ATTN: ROXY FRANTA
701 XENIA AVE S, SUITE 300
MINNEAPOLIS, MN 55416

PROJECT: Charlton Road Sunfish Lake Outlet

** PAYMENT DUE **

Please pay the Total Due amount shown below:

#	Description		Amount
1	Application Fee - Public Waters Work Individual Permit Cost, Shoreline, and/or Volume Fee between $150.00 and $1,000.00 (largest of the 3). Water Level Control Structure; T28N-R22W-S31NWNW; Dakota County		$410.00
Comments	Invoice fee based on cost of project	**TOTAL DUE**	**$410.00**

Payment for the Total Due amount is due within 30 days of the Invoice Date. If the due date falls on a weekend or holiday, payment must be received by the state's regular business day prior to the weekend and/or holiday. You can pay online or by mail.

Please be advised that payment must be received before we can take any further action on your permit application. Failure to pay within 60 days will result in your application being automatically withdrawn.

PAY ONLINE (Visa, MasterCard, Discover, or automatic transfer from checking account)

- Sign-In to your MPARS account or create an account at https://webapps11.dnr.state.mn.us/mpars/public
- Click on the Financial tab
- Find the permit number "2019-0319" and select "Make Online Payment" from the "Action" column

PAY BY MAIL

- Make checks payable to: **MN DNR Ecological and Water Resources**
- Mail a copy of this invoice and your payment of **$410.00** to:
  MINNESOTA DEPARTMENT OF NATURAL RESOURCES - OMB
  500 LAFAYETTE ROAD, BOX 10
  ST. PAUL, MN 55155-4010
- A COPY OF THIS INVOICE MUST BE INCLUDED WITH YOUR CHECK

If you have any questions, please contact the Minnesota DNR by telephone (651-259-5678) or by email - MPARS.dnr@state.mn.us

DEPARTMENT OF NATURAL RESOURCES **DNR Use Only** **Payment Method:** R29029 OMB EWR Waters

Code	Amount	Received	Deposited	Entered	Permit #
351	410.00				2019-0319
					Amount
					Check #

VISA Charge Form

AMOUNT $ 350.00 **DATE CHARGED** 02/06/2019

VENDOR NAME Dakota County

DESCRIPTION OF EXPENDITURE General Excavation Permit Fee

REQUESTED BY Miranda Swanson

PROJECT NO. 01629-741 **PHASE NO./TASK NO.** 02 / 001

APPROVED BY Don Sterna

INVOICE CLIENT? Yes

For Accounting Use Only:

Acct No. 5216.00

Entered in A/P ✓

SS____

DAKOTA COUNTY
Permits Office
14955 Galaxie Ave
Apple Valley, MN 55124-8570
Phone: 952.891.7115 Fax: 952.891.7127
HighwayPermits@CO.DAKOTA.MN.US

INVOICE # 25849

Job No:

PERMIT INVOICE

Date of Application:	2/6/2019	**Please pay the following amount:**	**$0.00**
Applicant Name:	Miranda Swanson	Payment Amount Received:	$350.00
Company Name:	WSB	Payment Ref No:	116015
Address:	701 Xenia Ave S Golden Valley, MN 55416	Payment Method:	61544975256
Email:	mswanson@wsbeng.com	Payment received by:	

Telephone: (763)762-2862 Fax: -

INVOICE

Finance & Commerce, Inc.
222 South 9th St
Suite 900
Minneapolis, MN 55402
1 (612) 333-4244

Account #	10046520
Invoice Date	2/11/2019
Invoice #	744141467
Order #	11687738
Terms	NET 30
PO/Case #	2018-01
Salesrep	

OK signature R. Hoff
Project # 1629741 Phase # /
Accounting Use:
Account Code 519.00 AP

Wsb & Assoc Inc
Rochelle Hoff
701 Xenia Ave S Ste 300
Minneapolis, MN 55416-1030

Days/Inserts	Description	Size/Qty	Unit Price	Amount
	Charlton Road and Sunfish Lake Outlet Improvements			
2	**Finance and Commerce (MN)** **Bids / Construction** WSB & Associates, Inc,; Bid Location Sunfish Lake, MN, Dakota County; Due 02/26/2019 at 02:00 PM 02/02/2019,2/9	1 col x 11.77in 546 wrd / 106 ln		
	-Base Charge			256.73
	-Affidavit			4.00
	ACH payments can be made to: Finance and Commerce, Inc - US BANK, ABA#123000848, Acct#153910281242 Or call 1-866-802-8214 to setup payments.			
			TOTAL DUE	260.73

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO:

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

Account #	Customer	Bill Attention	Invoice #	Invoice Date	Total Due
10046520	Wsb & Assoc Inc	Rochelle Hoff	744141467	2/11/2019	260.73

MasterCard VISA AMEX
☐ ☐ ☐

CARD NUMBER ______________

EXP. DATE M M / Y Y Security Code: ________

Charge My Credit Card $________ CUSTOMER SIGNATURE ________________

Affidavit of Publication

ADVERTISEMENT FOR BIDS

CHARLTON ROAD AND SUNFISH LAKE OUTLET IMPROVEMENTS C.P. NOS. 2018-01 AND 2018-02 FOR THE CITY OF SUNFISH LAKE DAKOTA COUNTY, MINNESOTA

NOTICE IS HEREBY GIVEN that sealed bids will be received at the office of WSB & Associates, Inc., 701 Xenia Avenue South, Suite 300, Minneapolis, MN 55416, until 2:00 p.m. on Tuesday, February 26, 2019, and will be publicly opened and read aloud by the City Engineer. Said proposals for the furnishing of all labor and materials for the construction, complete in-place, of the following approximate quantities:

1 AC Clearing and Grubbing
983 SY Remove Bituminous Pavement
1,027 TON Class 5 Aggregate Base and Shouldering
2,018 TON Bituminous Surfacing
219 LF 15"-18" CS Pipe Culverts
1,417 LF 15"-18" RC Pipe Sewer Design 3006
36 LF 24" RC Pipe Sewer Design 3006
11.5 LF Drainage Structure Design H
50.5 LF Drainage Structure Design 48-4020
88.6 CY Random Riprap Class III
3,966 LF Concrete Curb and Gutter Design D412 and B612
250 CY Topsoil Borrow
122 SF Sign Type C
7,744 SY Erosion Control Blanket CAT. 3N

The provisions of Minn. Stat. 16C.285 Responsible Contractor are imposed as a requirement of this contract. All bidders and persons or companies providing a response/submission to the Advertisement for Bids/RFP of the City shall comply with the provisions of the statute.

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

Complete digital Proposal Forms, Plans, and Specifications for use by Contractors submitting a bid are available at www.questcdn.com. You may download the digital plan documents for a nonrefundable price of $30.00 by inputting Quest project #6106946 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information.

An optional set of Proposal Forms, Plans, and Specifications may be obtained from the Consulting Engineers, WSB & Associates, Inc., 701 Xenia Avenue South, Suite 300, Minneapolis, MN 55416, for a nonrefundable price of $50.00 per set, check payable to WSB & Associates, Inc.

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

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

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

DATED: January 24, 2019
BY ORDER OF THE CITY COUNCIL
s/s Cathy Iago
City Clerk
City of Sunfish Lake
(Published in
Finance and Commerce
February 2, 9, 2019)
11687738

STATE OF MINNESOTA)
(SS.
COUNTY OF HENNEPIN)

Description:
Charlton Road and Sunfish Lake Outlet Improvements

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

Finance and Commerce (MN)

222 South 9th St, Suite 2300, Minneapolis, MN 55402

and has full knowledge of the facts herein stated as follows:
(A) The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statute Section 331A.02..
(B) She/He further states on that the printed

Construction
11687738

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

February 02, 2019 for 2 time(s):
the subsequent dates of publications being as follows:

Sat, February 2, 2019 Sat, February 9, 2019

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

X abcdefghijklmnopqrstuvwxyz
abcdefghijklmnopqrstuvwxyz

Mortgage Foreclosure Notices (effective 7/1/2015). Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Hennepin County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in the county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

Disa Ehrler

Subscribed and
Sworn to before me this 9th day of February, 2019

A Hansen

(Notarial Seal) Notary Public, Hennepin County, Minnesota

ALYSSA E. HANSEN
Notary Public-Minnesota
My Commission Expires Jan 31, 2022

RATE INFORMATION:

1. Lowest classified rate paid by commercial users for comparable space:	$	16.0000
2. Maximum rate allowed by law for the above matter:	$	0.44721
3. Rate actually charged for the above matter:	$	0.4066

Affidavit of Publication

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s/s Cathy Iago
City Clerk
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(Published in Finance and Commerce February 2, 9, 2019)

11687738

STATE OF MINNESOTA)
(SS.
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Construction
11687738

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February 02, 2019 for 2 time(s):
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abcdefghijklmnopqrstuvwxyz

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Disa Ehrler

Subscribed and
Sworn to before me this 9th day of February, 2019

A Hansen

(Notarial Seal) Notary Public, Hennepin County, Minnesota

ALYSSA E. HANSEN
Notary Public-Minnesota
My Commission Expires Jan 31, 2022

RATE INFORMATION:

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2. Maximum rate allowed by law for the above matter:	$	0.44721
3. Rate actually charged for the above matter:	$	0.4066

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		03/29/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	628585748	03/04/2019	$139.15

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	$63.24
Current Charges	**$63.24**

ACCOUNT BALANCE

Previous Balance	$75.91
No Payments Received	$0.00
Balance Forward	**$75.91**
Current Charges	$63.24
Amount Due	**$139.15**

002509 1/2

INFORMATION ABOUT YOUR BILL

Different fuel sources are used to generate electricity, and they produce different air emissions. For updated environmental information for the year ended 2017, go to: xcelenergy.com/Rates, under Rates, go to Learn More, then Rates: Brochures & Resources, and select Inside Your Electric Bill-Environmental Disclosure & Costs. If you don't have internet access, please contact us at 800.895.4999 and we can provide you with this information.

2462

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	03/29/2019	$139.15	

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

MARCH

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
31						

6

AB 01 002509 69154 B 12 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 51032919 65223378 000000063240000013915

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	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 2018
Independent-"Iago Consulting, LLC																				
Contractor-Administrator	4,487	372.24		511.09	526.42	526.42	1,563.93	526.42			526.42				-				-	2,090.35
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
		511.09																		
		526.42																		
Wages-City Clerk	10,632	886.00		1,192.63	1,228.41	1,228.41	3,649.45	1,228.41			1,228.41				-				-	4,877.86
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		91.24	93.97	93.97	279.18	93.97			93.97				-				-	373.16
		1,192.63																		
		1,228.41																		
Federal Income Tax				225.00	225.00	225.00	675.00	225.00			225.00				-				-	900.00
State Income Tax				140.00	140.00	140.00	420.00	140.00			140.00				-				-	560.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				456.24	458.97	458.97	1,374.18	458.97			458.97				-				-	1,833.16
Net Check				736.39	769.44	769.44	2,275.27	769.44			769.44				-				-	3,044.70
																				-
	Per hour																			-
Wages-Treasurer- Lanoue		87.63		1,703.63	1,754.74	1,754.74	5,213.11	1,754.74			1,754.74				-				-	6,967.85
Withholding		69.66					-													-
	18,500	1,541.66																		
		1,754.74																		
FICA=7.65%				130.33	134.24	134.24	398.80	134.24			134.24				-				-	533.04
Federal Income Tax				300.00	300.00	300.00	900.00	300.00			300.00				-				-	1,200.00
State Income Tax				150.00	150.00	150.00	450.00	150.00			150.00				-				-	600.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				580.33	584.24	584.24	1,748.80	584.24			584.24				-				-	2,333.04
Net wages				1,123.30	1,170.50	1,170.50	3,464.31	1,170.50			1,170.50				-				-	4,634.81
Postage				6.50	3.00	7.15	16.65	7.15			6.65				-				-	23.30
Supplies				28.50	18.50	18.50	65.50	18.50			33.50				-				-	99.00
Net check				1,158.30	1,192.00	1,196.15	3,546.46	1,196.15			1,210.65				-				-	4,757.11
																				-
Taxable Wages-minus PERA																				-
																				-
Consolidated																				-
Wages				2,896.26	2,983.15	2,983.15	8,662.56	2,983.15	-	-	2,983.15	-	-	-	-	-	-	-	-	11,845.71
Withholding				525.00	525.00	525.00	1,575.00	525.00	-	-	525.00	-	-	-	-	-	-	-	-	2,100.00
FICA				221.56	228.21	228.21	677.99	228.21	-	-	228.21	-	-	-	-	-	-	-	-	906.20
Federal Income Tax				525.00	525.00	525.00	1,575.00	525.00	-	-	525.00	-	-	-	-	-	-	-	-	2,100.00
State Income Tax				290.00	290.00	290.00	870.00	290.00	-	-	290.00	-	-	-	-	-	-	-	-	1,160.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,036.56	1,043.21	1,043.21	3,122.99	1,043.21	-	-	1,043.21	-	-	-	-	-	-	-	-	4,166.20
Net Check				1,859.70	1,939.94	1,939.94	5,739.57	1,939.94	-	-	1,939.94	-	-	-	-	-	-	-	-	7,679.51
																				-
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				91.24	93.97	93.97	279.18	93.97	-	-	93.97	-	-	-	-	-	-	-	-	373.16
Lanoue Fica withholding				130.33	134.24	134.24	398.80	134.24	-	-	134.24	-	-	-	-	-	-	-	-	533.04
							-												-	-
Iago withholding				225.00	225.00	225.00	675.00	225.00	-	-	225.00	-	-	-	-	-	-	-	-	900.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	-	-	300.00	-	-	-	-	-	-	-	-	1,200.00
							-													-
FICA-city contribution				221.56	228.21	228.21	677.99	228.21	-	-	228.21	-	-	-	-	-	-	-	-	906.20
Total IRS deposit				**968.13**	**981.42**	**981.42**	**2,930.97**	**981.42**	-	-	**981.42**	-	-	-	-	-	-	-	-	**3,912.39**
																				-
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	-	-	140.00	-	-	-	-	-	-	-	-	560.00
Lanoue withholding				150.00	150.00	150.00	450.00	150.00	-	-	150.00	-	-	-	-	-	-	-	-	600.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	-	-	**290.00**	-	-	-	-	-	-	-	-	**1,160.00**