

LIST OF BILLS

City of Sunfish Lake, MN

Cash Requirements

As of Apr 30, 2019

3. B

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
A TO Z A TO Z HOME INSPECTION L	20190402-SFL	4/2/19	4/2/19	2,511.40		28
A TO Z A TO Z HOME INSPECTION L				2,511.40		
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	00034794	4/8/19	4/8/19	21.15		22
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				21.15		
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA	SA0038	4/4/19	4/4/19	161.50		26
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA				161.50		
EHLERS & ASSOCIATES EHLERS & ASSOCIATES	79968	4/10/19	4/10/19	200.00		20
EHLERS & ASSOCIATES EHLERS & ASSOCIATES				200.00		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	392	4/15/19	4/15/19	5,865.00		15
EXECUTIVECONTR EXECUTIVE CONTRACTORS				5,865.00		
IAGOCATHW2 CATHERINE IAGO	998	4/15/19	4/15/19	769.44		15
IAGOCATHW2 CATHERINE IAGO				769.44		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	986	4/17/19	4/17/19	526.42		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				526.42		
INTERNALREVSVC INTERNAL REVENUE SERVI	1137	4/30/19	4/30/19	981.42		
INTERNALREVSVC INTERNAL REVENUE SERVI				981.42		
LANOUEANN ANN P. LANOUE	APR2019	4/30/19	4/30/19	1,208.61		
LANOUEANN ANN P. LANOUE				1,208.61		
LEVANDER LEVANDER, GILLEN & MILL	MAR2019 FEES	4/1/19	4/1/19	6,329.90		29
LEVANDER LEVANDER, GILLEN & MILL				6,329.90		

City of Sunfish Lake, MN

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Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
LILLIE	2040COMP	4/1/19	4/1/19	23.00		29
LILLIE SUBURBAN NEWSPA	MAR242019	4/1/19	4/1/19	44.00		29
	MAR312019	4/1/19	4/1/19	215.63		29
	APR42019	4/1/19	4/1/19	37.38		29
LILLIE				320.01		
LILLIE SUBURBAN NEWSPA						
LIVINGSULPTURE	APR152019	4/22/19	4/22/19	1,833.05		8
LIVING SCULPTURE TREE &	ARBOR DAY	4/22/19	4/22/19	397.56		8
LIVINGSULPTURE				2,230.61		
LIVING SCULPTURE TREE &						
MNDEPTREVENUE	974	4/22/19	4/22/19	290.00		8
MN DEPARTMENT OF REVE						
MNDEPTREVENUE				290.00		
MN DEPARTMENT OF REVE						
NORTHWEST	24172-1	4/4/19	4/4/19	1,211.87		26
NORTHWEST ASSCOC CONS	24172-2	4/4/19	4/4/19	547.20		26
	24173	4/4/19	4/4/19	1,769.34		26
	24174	4/4/19	4/4/19	341.85		26
NORTHWEST				3,870.26		
NORTHWEST ASSCOC CONS						
PINE BEND	19-9004	4/22/19	4/22/19	1,424.03		8
PINE BEND PAVING						
PINE BEND				1,424.03		
PINE BEND PAVING						
POLICE	1011	4/22/19	4/22/19	8,686.83		8
CITY OF WEST ST. PAUL						
POLICE				8,686.83		
CITY OF WEST ST. PAUL						
ST. ANNES	1023	4/17/19	4/17/19	325.00		13
ST. ANNE'S EPISCOPAL CHU						
ST. ANNES				325.00		
ST. ANNE'S EPISCOPAL CHU						
WARNINGLIGHTS	208582	4/1/19	4/1/19	1,925.00		29
WARNING LIGHTS	208205	4/1/19	4/1/19	224.97		29
WARNINGLIGHTS				2,149.97		
WARNING LIGHTS						
WESTSTPAUL	2019080	4/1/19	4/1/19	47.50		29
CITY OF WEST PAUL						
WESTSTPAUL				47.50		
CITY OF WEST PAUL						
WSB	R-013724-000-1	4/15/19	4/15/19	491.50		15

City of Sunfish Lake, MN

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Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
WSB & ASSOCIATES	R-013383-000-3	4/15/19	4/15/19	3,661.50		15
	R-013723-000-1	4/15/19	4/15/19	1,833.00		15
	R-013527-000-3	4/15/19	4/15/19	725.00		15
	0-001629-741-26	4/15/19	4/15/19	3,093.00		15
WSB				9,804.00		
WSB & ASSOCIATES						
XCEL	635578915	4/25/19	4/25/19	16.61		5
XCEL ENERGY						
XCEL				16.61		
XCEL ENERGY						
Report Total				47,739.66		

A TO Z HOME INSPECTION LLC



4835 - 37TH AVENUE SOUTH
MINNEAPOLIS, MN 55417

MIKE ANDREJKA 612.597.9667

MIKE.BUILDINGOFFICIAL@YAHOO.COM

INVOICE DATE: **4/2/2019**

INVOICE NUMBER: **20190402-SFL**

AMOUNT DUE: **\$ 2,511.40**

Amount due upon receipt of invoice

Payable to: **A to Z Home Inspection LLC**

BILL TO: City of Sunfish Lake

Sunfish Lake, MN 55077

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
0	December	\$ -	\$ -	\$ -	\$ -
2	January	\$ 213.00	\$ -	\$ 3.50	\$ 216.50
2	February	\$ 170.00	\$ -	\$ 2.00	\$ 172.00
7	March	\$ 2,693.75	\$ 50.00	\$ 139.88	\$ 2,883.63

11	Sub-Total	\$ 3,076.75	\$ 50.00	\$ 145.38	\$ 3,272.13
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x 80%

x 100%

Total Due Building Official	\$ 2,461.40	\$ 50.00	\$ -	\$ 2,511.40
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ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
1/15/2019	M-19-01	\$ 95.00	\$ -	\$ 1.00	\$ 96.00
1/19/2019	B-19-01	\$ 118.00	\$ -	\$ 2.50	\$ 120.50
2/1/2019	P-19-01	\$ 90.00	\$ -	\$ 1.00	\$ 91.00
2/11/2019	P-19-02	\$ 80.00	\$ -	\$ 1.00	\$ 81.00
3/1/2019	B-19-02	\$ 118.00	\$ -	\$ 2.88	\$ 120.88
3/6/2019	B-19-04	\$ 1,956.75	\$ 50.00	\$ 125.00	\$ 2,131.75
3/10/2019	M-19-03	\$ 95.00	\$ -	\$ 1.00	\$ 96.00
3/10/2019	P-19-03	\$ 75.00	\$ -	\$ 1.00	\$ 76.00
3/18/2019	B-19-03	\$ 103.25	\$ -	\$ 2.00	\$ 105.25
3/20/2019	B-19-05	\$ 250.75	\$ -	\$ 7.00	\$ 257.75
3/20/2019	M-19-02	\$ 95.00	\$ -	\$ 1.00	\$ 96.00

Dakota County

Dakota County Property Taxation & Records Department

1590 Hwy 55

Hastings MN 55033

INVOICE FOR PAYMENT

ANNUAL SPECIAL ASSESSMENTS

INVOICE: SA0038

DATE: 4/04/2019

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

34 SPECIAL ASSESSMENTS @ \$4.75 EACH = \$161.50

TOTAL DUE: \$161.50

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

Do Not include other payments due with this invoice, separate checks please.

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

Customer Invoice

As of: 04/09/2019

Account Number: P0013253

Amount Due: \$21.15



Make Checks Payable To:

Dakota County Financial Services

1590 Highway 55

Hastings, MN 55033

Page 1 of 1

HWY****WE ACCEPT PARTIAL PAYMENTS****

City of Sunfish Lake MN

C/O ANN LANOUE, TREASURER

8010 COREY PATH

INVER GROVE HEIGHTS, MN 55076

Payment Amount: \$

☐ Check ☐ Money Order

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

<u>Date</u>	<u>Transaction</u>	<u>Reference</u>	<u>Amount</u>	<u>Balance</u>
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Prior Balance as of 3/5/2019: 0.00

Invoice: 00034794

04/08/2019 1st Q 2019 Utilities

21.15 21.15

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
21.15	0.00	0.00	0.00	21.15

Customer Invoice

As of: 04/09/2019

Account Number: P0013253

Amount Due: \$21.15

Due by 4/30/2019

HWY

Dakota County Financial Services

1590 Highway 55

Hastings, MN 55033

Questions? Please contact:

Lisa

651-438-4637 HWY

P0073253

Posting Date	Reference	Secondary Ref	Name	Description	Check No	Check Date	Net	Subtotal
			City of Sunfish Lake					
3/1/2019	01/24 /302323838	51-4253939-3	XCEL ENERGY	Sunfish Lake Hwy 110/CR63	50111904	3/1/2019	7.08	
3/14/2019	02/25 /302323838	51-4253939-3	XCEL ENERGY	Sunfish Lake Hwy 110/CR63	50112568	3/15/2019	6.92	
1/17/2019	12/23 302323838	51-4253939-3	XCEL ENERGY	Sunfish Lake Hwy 110/CR63	50110071	1/18/2019	7.15	
			Total 1st Qtr Util Due					21.15



Ehlers

3060 Centre Pointe Drive
Roseville, MN 55113-1105
Tel: 651-697-8500

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

Invoice

Invoice Date: Apr 10, 2019

Invoice Num: 79968

Billing Through: Mar 31, 2019

Post Issuance Compliance Policy Update (Sunfish Lake | C | MN:PIC Update) - Managed by (Sara Beecher)

\$200.00

Amount Due This Invoice: \$200.00

This invoice is due upon receipt



EXECUTIVE
CONTRACTORS
INC

PO Box 2473
Inver Grove Heights, MN 55076

Invoice

Date	Invoice #
4/15/2019	392

Bill To
Sunfish Lake

Terms	Job No.
Due on receipt	

Serviced	Description	Hours	Rate	Amount
3/16/2019	Salt Per Ton	2	125.00	250.00
3/16/2019	Spreading Hourly Rate	1.5	75.00	112.50
3/17/2019	Salt Per Ton	3	125.00	375.00
3/17/2019	Cleanup	3	85.00	255.00
3/17/2019	Spreading Hourly Rate	2	75.00	150.00
3/17/2019	Washout Repair		2,000.00	2,000.00
3/18/2019	Cleanup	2	85.00	170.00
3/18/2019	Salt Per Ton	2	125.00	250.00
3/18/2019	Spreading Hourly Rate	1	75.00	75.00
3/19/2019	Cleanup	2	85.00	170.00
3/19/2019	Salt Per Ton	1	125.00	125.00
3/19/2019	Spreading Hourly Rate	1	75.00	75.00
3/21/2019	Cleanup	2	85.00	170.00
3/21/2019	Salt Per Ton	2	125.00	250.00
3/21/2019	Spreading Hourly Rate	1.5	75.00	112.50
3/23/2019	Cleanup	2	85.00	170.00
3/23/2019	Salt Per Ton	1	125.00	125.00
3/23/2019	Spreading Hourly Rate	1	75.00	75.00
4/10/2019	Salt Per Ton	1	125.00	125.00
4/10/2019	Spreading Hourly Rate	2	75.00	150.00
4/11/2019	Plowing Hourly Rate	6	85.00	510.00
4/12/2019	Cleanup	2	85.00	170.00
Thank you for your business.			Total	\$5,865.00

4/29/19
- APPROVED -
\$3,865 Snowclearing
\$2,000 Charlton Road
Maintenance

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 of collection including reasonable attorney's fees and court costs

\$3,865 For Snow
Clearing

\$2,000 For Charlton
Road Maintenance

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

5/1/2019 11:35

INVOICE

Services rendered for the month of April 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%

Total Cost City Clerk-month

93.97
1,322.38

Calculation of net Check-City Clerk

Monthly services per employment agreement

Less Federal Income tax withheld

Less FICA withheld- 7.65%

Less State tax withheld

Total Withholdings

\$ (225.00)
(93.97)
(140.00)

1,228.41

(458.97)
\$ 769.44

Net check

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

Independent- Contractor-Administrator	Earned Paid	Annual	Monthly
lao Consulting, LLC		4,467	372.24

4.556	379.09
4.693	391.08
5.550	462.50
	511.09
	526.42

Wages-City Clerk	10,632	896.00
Withholding	10,845	903.72
	11,170	930.83
	12,950	1,079.17
		1,192.63
		1,228.41

Federal Income Tax	
State Income Tax	
Pera-lago-exempt	
Total Withholdings	
Net Check	

Viages-Treasurer- Lanoue	67 63
Withholding	69 66
Per hour	

	18,500	1,541.66
		1,754.74
FICA=7.65%		
Federal Income Tax		
State Income Tax		

Pera-Lanoue - Exempt
Total Withholdings
Net wages
Postage
Supplies
Net checks

Taxable Wages-minus PERA
Net Check

Consolidated
Viacap
Withholding
FICA
Federal Income Tax

State Income Tax
FICA
Total Withholdings
Net Check

Unemployment not required-only payment when a claim is filed

PERA
PERA-Withholding
PERA-City contribution: ⁷ 25%-Blair only
Total PERA contribution

IRS
Laro Fica withholding
Laroux Fica withholding
Laro withholding

FICA-city contribution
 Total IRS deposit

State
Lago withholding
Lancou withholding
Due State

Ann P. Lanoue
City Treasurer

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

5/1/2019 11:41

INVOICE

City of Sunfish Lake

Accounting services for April 2019 per Employment Addendum dated 1/8/2019

1,754.74

Postage expense

4.61

Supplies - printing @ \$.10 per page

33.50

1,792.85

1,792.85

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

1,208.61

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

Page: 1
March 31, 2019
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
3,562.40	2,874.00	32.60	5.30	-2,308.40	\$4,165.90
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
2,151.80	2,832.00	0.00	29.00	-292.50	\$4,720.30
5,714.20	5,706.00	32.60	34.30	-2,600.90	<u>\$8,886.20</u>

Handwritten notes:
- Above EXPENSES: 2911.90
- Above COSTS: 2861.00

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

Page: 1
March 31, 2019
Client # 18305-00000E
Statement # 341

General Business

For Services Through 03/25/19

		RATE	HOURS	
02/28/2019	Review comprehensive plan documents and revisions to resolution.	130.00	1.00	130.00
03/01/2019	Preparation for City Council meeting.	130.00	1.00	130.00
	Review engineering and planning correspondence.	130.00	0.40	52.00
03/05/2019	Telephone conference with Jeff Sandberg, City Engineer.	130.00	0.40	52.00
	Preparation for Sunfish Lake City Council meeting.	130.00	1.00	130.00
	Legal research concerning comprehensive plan procedure; telephone conference with Planner; review of comprehensive plan.	130.00	1.40	182.00
	Preparation for City Council meeting.	130.00	1.10	143.00
	Sunfish Lake City Council meeting and follow-ups.	130.00	2.00	260.00
03/06/2019	Follow-up to Sunfish Lake agenda items.	130.00	1.50	195.00
	Meeting with City Clerk.	130.00	0.20	26.00
03/07/2019	Follow-up to Sunfish Lake agenda items.	130.00	1.00	130.00
03/14/2019	Telephone conference with planning commission chairperson concerning voting requirements.	130.00	0.40	52.00
03/18/2019	Legal research concerning parking requirements for fire lane.	130.00	1.00	130.00
03/19/2019	Draft of documents concerning parking restrictions.	130.00	1.00	130.00
	Research concerning fire apparatus road; telephone calls to Fire Chief.	130.00	1.50	195.00
03/20/2019	Telephone conference with Fire Chief concerning fire lane restrictions.	130.00	0.30	39.00

City of Sunfish Lake

General Business

Page: 2
March 31, 2019
Client # 18305-00000E
Statement # 341

		RATE	HOURS	
03/21/2019	Various calls relating to fire lane.	130.00	0.50	65.00
03/22/2019	Telephone conference with Fire Chief concerning resolution relating to fire lane.	130.00	0.40	52.00
03/25/2019	Memo to City Engineer concerning notice of public meeting for storm sewer controls.	130.00	0.30	39.00
	Review of Sunfish Lake upcoming agenda items.	130.00	1.00	130.00
	Timothy J. Kuntz		17.40	2,262.00
02/26/2019	Perform research on League of Minnesota Cities website to locate information pertaining to cancellation of Council meeting due to inclement weather.	85.00	0.40	34.00
02/28/2019	Review e-mail correspondences from Mayor and City staff related to no parking on Charlton Road; review and revise City Attorney Memo to Mayor and Councilmembers re resolution prohibiting parking on Charlton Road; review and revise Resolution prohibiting parking on Charlton Road; prepare e-mail correspondence to Mayor, Councilmembers and Consultants sending agenda items related to no parking on Charlton Road; prepare for distribution to Mayor, Councilmembers and Consultants via e-mail and regular mail; conference call with City Planner re issues pertaining to resolution approving comprehensive plan; prepare e-mail correspondence to City Planner re changes to resolution approving comprehensive plan.	85.00	2.00	170.00
03/04/2019	Prepare and assemble materials and files for March 5th Council meeting; prepare distribution copies of agenda materials; prepare execution copies of resolutions for execution at meeting.	85.00	1.00	85.00
03/05/2019	Conference to review agenda for March 5th Council meeting; conference call with City Engineer re agenda items for March 5th Council meeting.	85.00	0.30	25.50
03/06/2019	Conference to review and discuss March 5th Council meeting and follow-up required related to same; meet with City Clerk to review resolutions and agenda materials from March meeting and to discuss active matters; prepare original copy of Comcast denial resolution for distribution to Jodie Miller at NDC4.	85.00	1.60	136.00

City of Sunfish Lake

General Business

Page: 3
March 31, 2019
Client # 18305-00000E
Statement # 341

		RATE	HOURS	
03/18/2019	Revise Resolution Designating Charlton Road as a NO PARKING - FIRE LANE effective October 1, 2019; prepare Memo from Fire Chief to the City whereby in his official capacity he designates Charlton Road a NO PARKING - FIRE LANE; prepare e-mail correspondence sending resolution and memo.	85.00	0.80	68.00
03/19/2019	Review e-mail correspondences received from Mayor and Fire Chief re resolution and memo relating to designating Charlton Road a no parking - fire lane road; prepare e-mail correspondence to Fire Chief re same.	85.00	0.30	25.50
03/20/2019	Perform property records research re 2150 Charlton Road.	85.00	0.40	34.00
03/25/2019	Review e-mail correspondence from Mayor re issues pertaining to format of City Zoning Ordinances and City Code; conference to review and discuss same.	85.00	0.40	34.00
	Leah M. Rose		7.20	612.00
	FOR CURRENT SERVICES RENDERED		24.60	2,874.00
	Photocopies			32.60
	TOTAL EXPENSES THROUGH 03/25/2019			32.60
02/28/2019	Westlaw charges			5.30
	TOTAL COSTS			5.30
	PREVIOUS BALANCE			\$3,562.40
03/08/2019	Payment Received			-2,308.40
	BALANCE DUE			<u>\$4,165.90</u>

City of Sunfish Lake

Imp. Project 2017-02 - Charlton Rd Improvements

Page: 4
March 31, 2019
Client # 18305-00022E
Statement # 24

		RATE	HOURS	
02/26/2019	Outline of minutes relating to bid opening; preliminary draft of resolution awarding contract.	130.00	0.50	65.00
	Legal research concerning fire apparatus road and parking restrictions.	130.00	1.00	130.00
02/27/2019	Legal research on bid discrepancy; conference call with Don Sterna and Jeff Sandberg.	130.00	1.50	195.00
	Conference call with Jessica Cook concerning financing of Charlton Road.	130.00	0.40	52.00
	Review correspondence and additional telephone conferences and legal research on bid issue relating to Charlton Road.	130.00	1.50	195.00
	Draft and research on parking restrictions.	130.00	1.40	182.00
02/28/2019	Telephone call with Engineer Jeff Sandberg and follow-up.	130.00	0.60	78.00
	Legal research concerning fire apparatus road.	130.00	0.70	91.00
	Telephone conference with Jessica Cook.	130.00	0.40	52.00
	Various telephone conferences concerning bid mistake.	130.00	0.70	91.00
	Review financial report from Ehlers.	130.00	1.00	130.00
	Draft resolution awarding construction contract.	130.00	0.50	65.00
03/05/2019	Review of Charlton Road and outlet financing; telephone conferences with Jeff Sandberg, Don Sterna and Jessica Cook; preparation of summaries to explain assessments and bond issues.	130.00	3.00	390.00
03/25/2019	Review of official statement; memo to Treasurer; memo to Ehlers.	130.00	1.00	130.00
	Timothy J. Kuntz		14.20	1,846.00
02/27/2019	Phone conference with Jeff Sandberg and Don Sterna regarding errors in Valley Paving bid; draft the Resolution with parking restrictions for Charlton Road; draft the memo to the Mayor and Councilmembers regarding the Resolution.	85.00	1.80	153.00
	Missy Schmid		1.80	153.00

City of Sunfish Lake

Imp. Project 2017-02 - Charlton Rd Improvements

Page: 5
 March 31, 2019
 Client # 18305-00022E
 Statement # 24

		RATE	HOURS	
02/26/2019	Prepare draft Resolution Awarding Contract; prepare draft Post Bid Opening Minutes; prepare Memo to Mayor and Councilmembers re same; prepare e-mail correspondence to Mayor and Councilmembers sending agenda documents; attend bid opening at WSB offices.	85.00	4.50	382.50
02/28/2019	Review e-mail correspondences received from City Consultants re issues pertaining to low bid; prepare e-mail correspondence sending case law pertaining to low bid; review and revise Memo to Mayor and Councilmembers re resolution awarding bid; review and revise Resolution Awarding Bid; prepare materials for distribution to Mayor, Councilmembers and Consultants via e-mail and regular mail; prepare e-mail correspondence sending Pre-Sale Report for Bonds; conference call with Jessica Cook from Ehlers re issues pertaining to same.	85.00	2.00	170.00
03/05/2019	Prepare cost chart summary showing the difference between the estimated costs vs. actual costs, the estimated assessment vs. proposed assessment for actual costs and the estimated tax levy vs. proposed tax levy for actual costs; prepare e-mail correspondence to Jessica Cook sending same; prepare total project cost chart; prepare e-mail correspondence to Jessica Cook sending same.	85.00	1.50	127.50
03/06/2019	Prepare e-mail correspondence sending signed copies of resolutions relating to bids; prepare e-mail correspondence sending signed copy of resolution relating to award of bonds.	85.00	0.40	34.00
03/21/2019	Locate documents requested by bond counsel relating to project; prepare electronic copies of documents requested by bond counsel; prepare e-mail correspondence to bond counsel sending documents requested including resolution calling for hearing; affidavits of publication and affidavits of mailing for two projects.	85.00	0.80	68.00
03/25/2019	Prepare e-mail correspondence to Ann Lanoue re issues pertaining to bond documents; prepare e-mail correspondence to Jessica Cook re issues pertaining to same.	85.00	0.60	51.00
	Leah M. Rose		9.80	833.00
	FOR CURRENT SERVICES RENDERED		25.80	2,832.00
02/26/2019	Mileage			29.00
	TOTAL COSTS			29.00

City of Sunfish Lake

Imp. Project 2017-02 - Charlton Rd Improvements

Page: 6
March 31, 2019
Client # 18305-00022E
Statement # 24

PREVIOUS BALANCE	\$2,151.80
------------------	------------

03/08/2019	Payment Received	-292.50
------------	------------------	---------

BALANCE DUE	<u>\$4,720.30</u>
-------------	-------------------

TOTAL BALANCE DUE	<u>\$8,886.20</u>
-------------------	-------------------

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

Page: 1
March 31, 2019
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI 1,011.00	203.00	0.00	0.00	-503.00	\$711.00
93000-20000 Criminal - Traffic 688.00	319.50	0.00	0.00	-486.00	\$521.50
93000-50000 Criminal - Miscellaneous 77.50	34.50	0.00	0.00	-34.50	\$77.50
<u>1,776.50</u>	<u>557.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-1,023.50</u>	<u>\$1,310.00</u>

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

Page: 1
March 31, 2019
Client # 93000-10000E
Statement # 274

Criminal - DUI

For Services Through 03/25/19

		RATE	HOURS	
03/06/2019	Review, research, respond and/or prepare correspondence related to criminal files including report for charges re Kassera; email to state patrol; review response.	85.00	0.20	17.00
03/07/2019	Prepare files for probation violation hearing re Echols.	85.00	0.10	8.50
	Prepare files for omnibus hearing re Tiemann.	85.00	0.20	17.00
03/11/2019	Review, research and/or analyze case disposition re Segerstrom. Tam Casey	85.00	0.10 0.60	8.50 51.00
03/05/2019	Telephone conference with victim re Moosbrugger sentence.	85.00	0.20	17.00
03/25/2019	Prepare files for probation violation hearings. Sena M. Dahl	85.00	0.10 0.30	8.50 25.50
03/12/2019	Prepare files for omnibus hearings.	115.00	0.20	23.00
	Prepare files for probation violation hearings.	115.00	0.20	23.00
03/13/2019	Appearance in Dakota County District Court in West St. Paul for omnibus and admit-deny hearings.	115.00	0.20	23.00
	Appearance in Dakota County District Court in West St. Paul for omnibus and admit-deny hearings.	115.00	0.40	46.00
	Make file notes. Cassandra J. Bautista	115.00	0.10 1.10	11.50 126.50
	FOR CURRENT SERVICES RENDERED		2.00	203.00

City of Sunfish Lake

Criminal - DUI

Page: 2
March 31, 2019
Client # 93000-10000E
Statement # 274

PREVIOUS BALANCE	\$1,011.00
03/08/2019 Payment Received	-503.00
BALANCE DUE	<u>\$711.00</u>

Criminal - Traffic

Client # 93000-20000E
Statement # 284

		RATE	HOURS	
03/06/2019	Review, research, respond and/or prepare correspondence related to criminal files including report for charges re Miller; memo to prosecutor re recharging co-defendant; email state patrol for evidence.	85.00	0.30	25.50
	Tam Casey		0.30	25.50
03/06/2019	Analysis of case; request dismissal be fired; sign dismissal for case to be recharged as a misdemeanor.	115.00	0.20	23.00
	Bridget McCauley Nason		0.20	23.00
03/11/2019	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.10	11.50
03/14/2019	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.40	46.00
	Cassandra C. Wolfgram		0.50	57.50
02/26/2019	Prepare files for court trials.	85.00	0.50	42.50
	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.20	17.00
02/28/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
	Prepare files for court trials.	85.00	0.30	25.50

City of Sunfish Lake

Criminal - Traffic

Page: 3

March 31, 2019

Client # 93000-20000E

Statement # 284

		RATE	HOURS	
03/04/2019	Prepare files for probation violation hearings.	85.00	0.10	8.50
03/06/2019	Review, research, respond and/or prepare correspondence related to criminal files including draft and efile dismissal re Kobernick.	85.00	0.20	17.00
03/13/2019	Review, research, respond and/or prepare correspondence related to criminal files including Kobernick charging.	85.00	0.20	17.00
03/18/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
	Sena M. Dahl		1.70	144.50
02/26/2019	Review, research, respond and/or prepare correspondence related to criminal files including, probation violation Order for defendant's signature and letter to defendant enclosing Order.	115.00	0.50	57.50
03/25/2019	Prepare files for probation violation hearings.	115.00	0.10	11.50
	Cassandra J. Bautista		0.60	69.00
	FOR CURRENT SERVICES RENDERED		3.30	319.50
	PREVIOUS BALANCE			\$688.00
03/08/2019	Payment Received			-486.00
	BALANCE DUE			<u>\$521.50</u>

Criminal - Miscellaneous

Client # 93000-50000E

Statement # 264

		RATE	HOURS	
03/01/2019	Analysis of February proseuction summary and memo to file; attorneys'			

City of Sunfish Lake

Criminal - Miscellaneous

Page: 4
March 31, 2019
Client # 93000-50000E
Statement # 264

	RATE	HOURS	
conference.	115.00	0.30	34.50
Daniel J. Beeson		0.30	34.50
FOR CURRENT SERVICES RENDERED		0.30	34.50
PREVIOUS BALANCE			\$77.50
03/08/2019 Payment Received			-34.50
BALANCE DUE			<u>\$77.50</u>
TOTAL BALANCE DUE			<u>\$1,310.00</u>

INVOICE

FEBRUARY 08, 2019

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
020849

DUE BY MARCH 25, 2019

NORTHWEST ASSOCIATED
CONSULTANTS INC SUITE 320
4150 OLSON MEMORIAL HWY
GOLDEN VALLEY MN 55422

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
02/03	Z	4.00	I	2/3 NOTICE-2040	COMP/SUNF F	5.7500	\$23.00
SALES TAX:							\$0.00
INVOICE TOTAL DUE:							\$23.00

TERMS: NET 25 *****TOTAL DOES NOT REFLECT ANY PAYMENTS OR ADJUSTMENTS!!!*****
Lillie Suburban Newspapers, 2515 E 7th Ave, N St Paul MN 55109

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

- - - Please return TOP PART of this form with your payment - - -

- - - 1.5% Monthly service charge will be charged on overdue balances - - -

INVOICE

LILLIE SUBURBAN NEWSPAPERS, INC.**DISPLAY RECEIVABLES**

2515 EAST SEVENTH AVENUE
NORTH ST. PAUL, MINN 55109
DISPLAY BOOKKEEPING 651-748-7889
CLASSIFIED BOOKKEEPING 651-748-7890



MARCH 29, 2019

Date

Number

PAGE 1 OF 1

ACCT NO

DUE BY APRIL 25, 2019

021048

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

MN 55076

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
03/24	Z	4.00	I	3/24 NOTICE-SWPPP 4/2 MTN F		11.0000	\$44.00
SALES TAX:							\$0.00
INVOICE TOTAL DUE:							\$44.00

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

Lillie Suburban Newspapers, 2515 E 7th Ave, N St Paul MN 55109

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

- - - Please return TOP PART of this form with your payment - - -

- - - 1.5% Monthly service charge will be charged on overdue balances - - -

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

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 INFORMATION MEETING

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 2 successive weeks; it was first published on SUNDAY, the 17TH day of MARCH, 20 19, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 24TH day of MARCH, 20 19; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

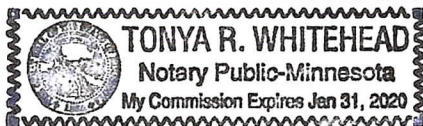
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

Subscribed and sworn to before me on
this 25TH day of MARCH, 20 19.

Tonya R. Whitehead
Notary Public

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

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



RATE INFORMATION

- (1) Lowest classified rate paid by commercial users for comparable space.....\$25.00 per col. inch
- (2) Maximum rate allowed by law for the above matter.....\$25.00 per col. inch
- (3) Rate actually charged for the above matter.....\$ per col. inch

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

A public meeting will be held on Tuesday, April 2, 2019, at 7:00 p.m. at St. Anne's Episcopal Church. The purpose of this meeting will be to review the City of Sunfish Lake's Storm Water Pollution Prevention Program.

The Storm Water Pollution Prevention Program Plan (SWPPP) is a document required by the State and Federal governments that outlines how the City will work toward reducing pollution in rainwater runoff. This Plan will be reviewed at the meeting and public comment received.

Attendance from City residents is strongly encouraged, as the City seeks your input into the Storm Water Pollution Prevention Program. For more information, please feel free to contact Jeff Sandberg, P.E., City Engineer, at 651-286-8474.

Attest:

**Catherine Iago, City Clerk/
Administrator**

City of Sunfish Lake

(South-West Review: Mar 17, 24,
2019)

INVOICE

APRIL 05, 2019

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 MAY 25, 2019

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

MN 55076

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
04/01	Z	19.50	I	3/31 SUMMARY BUDGET STMT	F	5.7503	\$112.13
04/01	Z	18.00	I	3/31 SUMMARY FINANC. RPRT	F	5.7500	\$103.50
							=====
SALES TAX:							\$0.00

INVOICE TOTAL DUE:							\$215.63
							=====

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

~~Lillie Suburban Newspapers, 2515 E 7th Ave, N St Paul MN 55109~~

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

- - - Please return TOP PART of this form with your payment - - -

- - - 1.5% Monthly service charge will be charged on overdue balances - - -

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

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 SUMMARY FINANCIAL REPORT

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 31ST day of MARCH, 20 19, 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:

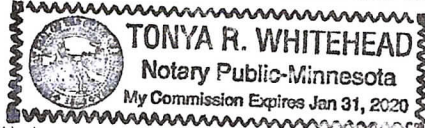
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

Subscribed and sworn to before me on
this 1ST day of APRIL, 20 19.

Tonya R. Whitehead
Notary Public

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

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



RATE INFORMATION

- (1) Lowest classified rate paid by commercial users for comparable space.....\$25.00 per col. inch
(2) Maximum rate allowed by law for the above matter.....\$25.00 per col. inch
(3) Rate actually charged for the above matter.....\$ per col. inch

CITY OF SUNFISH LAKE **SUMMARY FINANCIAL REPORT**

The purpose of this report is to provide a summary of financial information concerning the City of Sunfish Lake to interested citizens. The complete financial statements may be examined by contacting Ann P. Lanoue, City Treasurer at 651-338-3756. Questions about this report should also be directed to Ann P. Lanoue, City Treasurer at 651-338-3756.

Receipts and Disbursements for General Operations **(Governmental Funds)**

	Total 2018	Total 2017	Percent Increase (Decrease)
RECEIPTS:			
Property Taxes	\$ 563,106	\$ 509,558	10.51%
Special Assessments	17,722	104,018	-82.96%
Licenses & Permits	16,358	33,184	-50.71%
Intergovernmental	12,947	10,166	27.36%
Franchise Fee	1,772	1,610	10.06%
Charges for Services	20	700	-97.14%
Fines & Forfeits	4,397	4,338	1.36%
Investment Earnings	6,377	6,265	1.79%
Bond Proceeds	-	397,689	-100.00%
Miscellaneous	-	-	-
Total Revenues	\$ 622,699	\$ 1,067,528	-41.67%
Per Capita	\$ 1,195	\$ 2,049	-41.67%
DISBURSEMENTS:			
Current:			
General Government	\$ 128,940	\$ 127,193	1.37%
Public Safety	168,588	167,588	0.60%
Streets & Highways	106,440	107,393	-0.89%
Conservation of Natural Resources	20,201	19,909	1.47%
Insurance	1,948	1,654	17.78%
Debt Service:			
Principal	67,000	66,000	1.52%
Interest and Other Charges	21,440	12,922	65.92%
	75,910	406,827	-81.34%
Capital Outlay			
Total Disbursements	\$ 590,467	\$ 909,486	-35.08%
Per Capita	\$ 1,133	\$ 1,746	-35.08%
Long-term Indebtedness	\$ 737,000	\$ 804,000	-8.33%
Per Capita	\$ 1,415	\$ 1,543	-8.33%
General Fund Cash Balance - December 31	\$ 1,015,601	\$ 1,043,758	-2.70%
Per Capita	\$ 1,949	\$ 2,003	-2.70%

(South-West Review: Mar. 31, 2019)

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

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 CITY SUMMARY BUDGET STATEMENT

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 31ST 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:

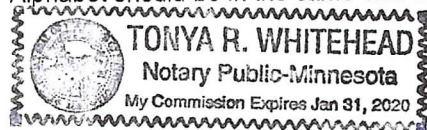
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

Subscribed and sworn to before me on
this 1ST day of APRIL, 2019.

Tonya R. Whitehead
Notary Public

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

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



RATE INFORMATION

- (1) Lowest classified rate paid by commercial users for comparable space.....\$25.00 per col. inch
- (2) Maximum rate allowed by law for the above matter.....\$25.00 per col. inch
- (3) Rate actually charged for the above matter\$ per col. inch

CITY OF SUNFISH LAKE
CITY SUMMARY BUDGET STATEMENT

The purpose of this report is to provide summary 2019 budget information concerning the City of Sunfish Lake to interested citizens. The budget is published in accordance with Minn. Stat. Sec. 471.6965. This budget is not complete: the complete budget may be examined by contacting Ann Lanoue, City Treasurer at 651-338-3756 or alanoue@comcast.net. The city council approved this budget on December 4, 2018.

	2018 Budget	2019 Adopted
Budgeted Governmental Funds		
Revenues		
Property Taxes	\$ 563,120	\$ 623,278
Special Assessments	31,046	31,046
Licenses and Permits	24,420	24,420
Intergovernmental Revenues		
Federal	-	-
State		
County	1,100	5,000
Other Local Units	-	-
Franchise Fees	1,500	1,500
Charges for Services	3,000	3,000
Fines and Forfeits	1,000	1,000
Interest on Investments	6,000	6,000
Miscellaneous	-	-
Total Revenues	\$ 631,186	\$ 695,244
Other Financing Sources		
Proceeds from Borrowing	-	-
Transfers from Other Funds	-	-
Expenditures		
Current		
General Government	\$ 129,169	\$ 132,187
Public Safety	173,806	197,083
Streets and Highways	80,700	92,700
Sanitation	2,800	5,600
Health	-	-
Conservation of Natural Resources	24,850	25,438
Urban & Economic Development & Housing		
Miscellaneous	500	500
Total Current Expenditures	411,825	453,508
Debt Service - Principal	67,000	67,000
Capital Outlay	129,671	117,230
Interest and Fiscal Charges	22,690	22,690
Total Expenditures	\$ 631,186	\$ 660,428
Other Financing Uses		
Transfers to Other Funds	-	-
Increase (Decrease) in Fund Balance	\$ -	\$ 34,816
Property Tax Levy Requirement to Fund this Budget	\$ 563,120	\$ 563,120

(South-West Review: Mar. 31, 2019)

INVOICE

APRIL 12, 2019

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



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

ACCT NO
021048

DUE BY MAY 25, 2019

MN 55076

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
04/07	Z	6.50	I	4/7 NOTICE-2150 CHARLTON	F	5.7508	\$37.38
							=====
						SALES TAX:	\$0.00

						INVOICE TOTAL DUE:	\$37.38
							=====

19.02

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

Lillie Suburban Newspapers, 2515 E 7th Ave, N St Paul MN 55109
(651) 748-7889 Fax (651) 777-8288

- - - Please return TOP PART of this form with your payment - - -

- - - 1.5% Monthly service charge will be charged on overdue balances - - -

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

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 7TH day of APRIL, 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:

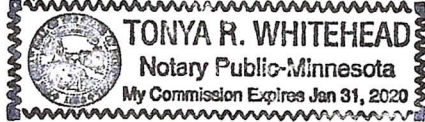
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

Subscribed and sworn to before me on this 8TH day of APRIL, 2019.

Tonya R. Whitehead
Notary Public

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

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



RATE INFORMATION

- (1) Lowest classified rate paid by commercial users for comparable space \$25.00 per col. inch
- (2) Maximum rate allowed by law for the above matter \$25.00 per col. inch
- (3) Rate actually charged for the above matter \$ _____ per col. inch

**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, April 17, 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 2150 Charlton 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 demolish the existing home and build a new home at approximately the same location 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 for an attached garage that exceeds 1,250 square feet.

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 651-726-7296. 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: Apr. 7, 2019)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

April 22, 2019

Invoice for Sunfish Lake City Forester Consultant Through 4-15-2019

3/17 Checked Sunfish Lake Outlet following call from Hammett. Street and one driveway entrance partially washed out so consulted with City Engineer and we agreed that I should use sandbags to restrict the water flow out of the Lake until snow melted and we could adjust flow with the inline valve. Sandbags were installed to reduce water outlet flow.

– 3.5 hr \$210.35

3/19 – 3/20 Attended Shade Tree Short Course - 4 hr \$240.40

3/21 Attended Blue Thumb Organization seminar regarding management and removal of invasive species at Maplewood Nature Center - 3.5 hr \$210.35

3/22 Met with Urban Wilderness member about possibility of partnering with them to coordinate volunteer efforts to manage invasive species in parks. – 1 hr \$60.10

3/25 Answered questions about raising chickens, burning brush, checked for an abandoned well and debris, and completed the annual EAB survey. **Lots of EAB infested trees this year.** No further EAB surveys will be done.

- 7.5 h \$450.75

3/27 Preparation and held annual Tree Board Meeting – 3.5 hr \$210.35

4/2 Check for possible dumping along 55th Street, Council meeting preparation, Consultant meeting, and City Council meeting – 3.5 hr \$210.35

4/3-4/4 Check and adjust Sunfish Lake outlet and consult with City Planner - 2 hr \$120.20

4/8 Met with owner at 270 Salem Church Road, checked icy road and tree Conditions. – 2 hr \$120.20

Total Due \$1833.05

Regards,
Jim Naves

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

April 22, 2019

Reimbursement Requested

Arbor Day Newsletter Supplies and Mailing:

Envelopes	\$35.49
Stamps (180 X \$0.55 = \$99.00)	\$99.00
Printing costs	<u>\$263.07</u>
Total Due	\$397.56

Regards,

Jim Naves

Office DEPOT OfficeMax

INVER GROVE HEIGHTS - (651) 457-8288
04/20/2019 9:02 AM



SALE 6302-4-5020-282820-19.3.2
167102 Color DS Lette 319.50
450 @ 0.71 -81.00
Bulk @0.53 238.50S
You Pay
167060 BU SS Letter 0.90
6 @ 0.15 0.90S
You Pay
861383 Folding, Machi 6.75
225 @ 0.03 6.75S
You Pay
Subtotal: 246.15
Sales Tax: 16.92
Total: 263.07
Visa 1098: 263.07

AUTH CODE 020411
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS No Signature Required

JIM NAYES 830483543
Congratulations! You've reached VIP
Rewards status. You'll now get 5% back
in rewards on ink, toner, paper, and
other services, plus a

Office DEPOT OfficeMax

INVER GROVE HEIGHTS - (651) 457-8288
04/15/2019 12:40 PM



SALE 6302-3-9307-282820-19.3.2
190123 ENV, #10, L N P, 35.49 S
340592 CANDY, M&M, PNT, 2.39 S
Subtotal: 37.88
Sales Tax: 2.60
Total: 40.48
Rewards Cert 5061: 12.31
Visa 1098: 28.17

AUTH CODE 015527
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS No Signature Required

JIM NAYES 830483543
Congratulations! You've reached VIP
Rewards status. You'll now get 5% back
in rewards on ink, toner, paper, and
print/copy/ship services, plus a
special birthday offer. Visit
officedepot.com/rewards.

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
H5DR F1G7 R8BP

WEST SAINT PAUL
1201 ROBERT ST S STE 3
SAINT PAUL
MN

04/15/2019 12:29 PM
55118-2314
2683530022
(800) 275-8111

Product Description Sale City Final Price
Cactus Flowers 6 \$56.00
(Unit Price: \$11.00)
Froz Treat Bk/ 5 \$55.00
20 (Unit Price: \$11.00)
Total \$121.00

Credit Card Remitd
(Card Name: VISA)
(Account #: XXXXXXXXXX1098)
(Approval #: 015401)
(Transaction #: 620)
(AID: A0000000031010)
(AL: VISA CREDIT)
(PIN: Not Required)
Chip)

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180 X .55 =
\$99.00



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

April 4, 2019

In Reference To:

March 2019 Technical Assistance - Private Projects

Invoice No. 24172-1

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>19.01 357 SALEM CHURCH ROAD</u>		
RG 3/26/19 Update Planning Commission Findings of Fact to include 2 new conditions	0.40 76.00/hr	30.40
RG 3/26/19 Resolution for City Council	1.50 76.00/hr	114.00
RG 3/12-3/13/19 Planning report, arrange exhibits, findings of fact	10.30 76.00/hr	782.80
RG 3/4/19 Finalize mailing property owner notices	0.50 76.00/hr	38.00
3/13/19 Secretarial	3.00 56.00/hr	168.00
Expenses (mileage, communications, supplies, etc.)		78.67
Subtotal of this Project:	[15.70	1,211.87]
TOTAL AMOUNT DUE THIS INVOICE:	15.70	\$1,211.87



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

April 4, 2019

In Reference To:

March 2019 Technical Assistance - Private Projects

Invoice No. 24172-2

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>19.02 2150 CHARLTON</u>		
RG 3/18/19 Prepare pdf's for emailing to staff and email out/Mail check to Ann L.	1.50 76.00/hr	114.00
RG 3/13-3/14/19 Major site plan review - new home construction - review plans and notify project manager of needed information	5.70 76.00/hr	433.20
Subtotal of this Project:	[7.20	547.20]
TOTAL AMOUNT DUE THIS INVOICE:	7.20	\$547.20



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

April 4, 2019

In Reference To:

March 2019 Technical Assistance - City Projects

Invoice No. 24173

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>			
RG	3/25-3/28/19 General Administration - Phone, email, ordinance research	2.00 64.50/hr	129.00
RG	3/26-3/27/19 Planning Commission minutes from 3/20/19 meeting	2.50 64.50/hr	161.25
RG	3/26/19 Planning update memo for April Planning Commission meeting	1.90 64.50/hr	122.55
RG	3/26/19 Phone call with Tim K regarding process for changing the title of an ordinance	0.30 64.50/hr	19.35
RG	3/27/19 Finalize City Council packet/Prepare template/Review material for accuracy	1.50 64.50/hr	96.75
RG	3/27/19 Bring City Council packet to post office	0.20 64.50/hr	12.90
RG	3/19-3/20/19 General Administration - phone, email, ordinance research	0.90 64.50/hr	58.05
RG	3/20/19 Travel to and attend Planning Commission meeting	3.00 64.50/hr	193.50
RG	3/20/19 Prepare for Planning Commission meeting - print displays and review report	1.00 64.50/hr	64.50
RG	3/11-3/14/19 General Administration - phone, email, ordinance research	1.30 64.50/hr	83.85



NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

CITY OF SUNFISH LAKE

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
RG 3/11/19 Phone calls with Gabriel Williams regarding 2150 Charlton	0.20 64.50/hr	12.90
RG 3/11/19 Arrange pre-application meetings for 2150 Charlton and 1 Sunfish Lane	0.20 64.50/hr	12.90
RG 3/12/19 Accept application for 2150 Charlton Road - Meet with project manager, review with City Engineer	0.70 64.50/hr	45.15
RG 3/12/19 Review minor subdivision ordinance/Prepare for meeting with 1 Sunfish Lane	0.40 64.50/hr	25.80
RG 3/12/19 Pre-application meeting for 1 Sunfish Lane	2.30 64.50/hr	148.35
RG 3/13/19 Prepare transmittal for Planning Commission packet	0.50 64.50/hr	32.25
RG 3/4/19 General Administration - Phone, email, ordinance research	0.50 64.50/hr	32.25
RG 3/5/19 Drive time to staff meeting and City Council meeting	2.50 64.50/hr	161.25
RG 3/5/19 Attend City Council meeting	1.50 64.50/hr	96.75
3/27/19 Secretarial	2.00 47.50/hr	95.00
Expenses (mileage, communications, supplies, etc.)		165.04
Subtotal of this Project:	[25.40	1,769.34]
TOTAL AMOUNT DUE THIS INVOICE:	25.40	\$1,769.34



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

April 4, 2019

In Reference To:

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

Invoice No. 24174

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>			
RG	3/11/19 Compile Comprehensive Plan documents, submit to Met Council	4.50 64.50/hr	290.25
RG	3/4/19 Update resolution	0.30 64.50/hr	19.35
RG	3/5/19 Prepare for City Council meeting, Comprehensive Plan presentation	0.50 64.50/hr	32.25
Subtotal of this Project:		[5.30	341.85]
TOTAL AMOUNT DUE THIS INVOICE:		5.30	\$341.85

Budget Amount	\$25,000.00
Previously Billed	20,840.90
Remaining Budget	3,817.25
This Billing	341.85



P.O. BOX 72
VERMILLION, MN 55085
PH: 651.437.2333 FX: 651.437.7960

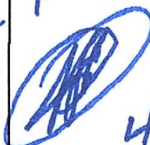
INVOICE

Due Date	Date	Invoice #
5/22/19	4/22/19	19-9004

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

Ship To
Charlton Rd Grading

P.O. Number	Terms	Rep	Project
	Net 30	JJ	19-9004 Charlton Rd

Quantity	Item Code	Description	U/M	Price Each	Amount
		3-29 Add rock to street to fill washouts and potholes			
1	J-TM-U	Utility Truck		110.00	110.00
5	J-TM-TS	Tracked Skid Steer		146.00	730.00
4	J-TM-Q	Dump Truck		117.00	468.00
15.47	J-TM-3/4	3/4 Minus Limestone		7.50	116.03
Charlton Rd. Grading OK APPROVED FOR PAYMENT  4-22-19					
Phone #		We appreciate your business!		Subtotal \$1,424.03	
651.437.2333		Thank you!		Sales Tax (0.0%) \$0.00	
				TOTAL DUE \$1,424.03	



April 15, 2019

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

Re: March, 2019 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

A handwritten signature in black ink, reading "Jeffrey S. Sandberg".

Jeffrey S. Sandberg,
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

April 15, 2019
Project/Invoice: R-013724-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

1 Sunfish Lane

Professional Services from March 1, 2019 to March 31, 2019

Phase 001 SFLK - 1 Sunfish Lane Plan Review
Project Management

	Hours	Rate	Amount
Movall, Brandon	2.00	102.00	204.00
Odegard, Erica	.25	94.00	23.50
Sandberg, Jeffry	1.50	176.00	264.00
Totals	3.75		491.50
Total Labor			491.50
		Total this Task	\$491.50
		Total this Phase	\$491.50
		Total this Invoice	\$491.50

Billings to Date

	Current	Prior	Total
Labor	491.50	0.00	491.50
Totals	491.50	0.00	491.50

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

April 15, 2019
Project/Invoice: R-013383-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2019 City Engineering Services

Professional Services from March 1, 2019 to March 31, 2019

Phase	001	Miscellaneous City Engineering Services		
Council Meetings (Hourly Rate \$50)				
Field Services Billing				
City Council Meeting (\$50)				
		3.0 Meetings @ 50.00	150.00	
	Total Field Services		150.00	150.00
		Total this Task		\$150.00

City Engineering

		Hours	Rate	Amount
Kochmann, Charles	3/11/2019	.50	143.00	71.50
Update City Map				
Movall, Brandon	3/26/2019	1.00	102.00	102.00
CC prep meeting				
Penn, Aleesha	3/25/2019	.75	82.00	61.50
Reviewed and sent out April Engineering Report.				
Sandberg, Jeffry	3/1/2019	1.00	176.00	176.00
respond to snow clearing concerns				
Sandberg, Jeffry	3/4/2019	3.50	176.00	616.00
Review emails, correspondences				
Sandberg, Jeffry	3/6/2019	1.50	176.00	264.00
Follow up on council actions				
Sandberg, Jeffry	3/8/2019	2.00	176.00	352.00
Start Sunfish Lake April engineer memo				
Sandberg, Jeffry	3/12/2019	1.00	176.00	176.00
snow removal correspondences, road restrictions				
Sandberg, Jeffry	3/13/2019	1.50	176.00	264.00
Coordinate snow and ice removal on city streets per numerous complaints				
Sandberg, Jeffry	3/14/2019	1.00	176.00	176.00
snow clearing coordination				
Sandberg, Jeffry	3/15/2019	2.00	176.00	352.00
snow clearing coordination, review and comment on CC mtg minutes				
Sandberg, Jeffry	3/19/2019	1.00	176.00	176.00
CC memo prep				

Project	R-013383-000	SFLK - 2019 City Engineering Services	Invoice	3
Sandberg, Jeffry	3/21/2019	1.00 176.00	176.00	
Council memo				
Sandberg, Jeffry	3/22/2019	1.00 176.00	176.00	
Assistance with request for permit for exceeding road restriction limits				
Sandberg, Jeffry	3/25/2019	1.00 176.00	176.00	
Review application for exceeding road restriction, finish CC memo				
Sandberg, Jeffry	3/26/2019	.50 176.00	88.00	
Final CC memo and overall agenda, review with Brandon				
Totals		20.25	3,403.00	
Total Labor				3,403.00
			Total this Task	\$3,403.00
			Total this Phase	\$3,553.00

Phase 002 NPDES - MS4 Phase
MS4 Program

		Hours	Rate	Amount	
Penn, Aleesha	3/4/2019	.25	82.00	20.50	
Sent notice of public hearing to publication.					
Sandberg, Jeffry	3/1/2019	.50	176.00	88.00	
review SWPPP public meeting notice					
Totals		.75		108.50	
Total Labor					108.50
			Total this Task		\$108.50
			Total this Phase		\$108.50
			Total this Invoice		\$3,661.50

Billings to Date

	Current	Prior	Total
Labor	3,511.50	8,115.00	11,626.50
Field Services	150.00	200.00	350.00
Totals	3,661.50	8,315.00	11,976.50

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

April 15, 2019
Project/Invoice: R-013723-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2150 Charlton Road

Professional Services from March 1, 2019 to March 31, 2019

Phase 001 2150 Charlton Road Plan Review
Project Management

19.02

	Hours	Rate	Amount	
Odegard, Erica	.25	94.00	23.50	
Sandberg, Jeffry	5.50	176.00	968.00	
Totals	5.75		991.50	
Total Labor				991.50
		Total this Task		\$991.50

Plan Review

	Hours	Rate	Amount	
Fallon, Kendra	5.25	102.00	535.50	
Movall, Brandon	3.00	102.00	306.00	
Totals	8.25		841.50	
Total Labor				841.50
		Total this Task		\$841.50
		Total this Phase		\$1,833.00
		Total this Invoice		\$1,833.00

Billings to Date

	Current	Prior	Total
Labor	1,833.00	0.00	1,833.00
Totals	1,833.00	0.00	1,833.00

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

April 15, 2019
Project/Invoice: R-013527-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

357 Salem Church Road

Professional Services from March 1, 2019 to March 31, 2019

Phase 001 357 Salem Church Road
Plan Review

19.01

	Hours	Rate	Amount	
Fallon, Kendra	3.25	102.00	331.50	
Movall, Brandon	3.00	102.00	306.00	
Sandberg, Jeffry	.50	176.00	88.00	
Totals	6.75		725.50	
Total Labor				725.50
		Total this Task		\$725.50
		Total this Phase		\$725.50
		Total this Invoice		<u><u>\$725.50</u></u>

Billings to Date

	Current	Prior	Total
Labor	725.50	2,756.00	3,481.50
Totals	725.50	2,756.00	3,481.50

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

April 15, 2019
Project/Invoice: 0-001629-741 - 26
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Charlton 2016 Street Improvements

Professional Services from March 01, 2019 to March 31, 2019

Phase 02 Final Design
Final Design

	Hours	Rate	Amount	
Sandberg, Jeffry	3.50	176.00	616.00	
Sterna, Donald	6.00	185.00	1,110.00	
Totals	9.50		1,726.00	
Total Labor				1,726.00
		Total this Task		\$1,726.00

Permits

	Hours	Rate	Amount	
Franta, Roxanne	1.25	94.00	117.50	
Wehr, Laura	2.50	82.00	205.00	
Witkowski, Ted	5.00	143.00	715.00	
Totals	8.75		1,037.50	
Total Labor				1,037.50
		Total this Task		\$1,037.50

Administration

	Hours	Rate	Amount	
Harrington, Jean	1.00	99.00	99.00	
Hoff, Rochelle	1.00	82.00	82.00	
Totals	2.00		181.00	
Total Labor				181.00
		Total this Task		\$181.00

Expense

Reimbursable Expenses

Misc Reimbursable Expense

2/28/2019	Lillie Suburban Newspapers Ad for Bids 2/10	148.50	
	Total Reimbursables	148.50	148.50
		Total this Task	\$148.50

Project	0-001629-741	SFLK - Charlton 2016 Street Improvements	Invoice	26
Total this Phase			\$3,093.00	
Total this Invoice			\$3,093.00	

Billings to Date

	Current	Prior	Total
Labor	2,944.50	131,532.50	134,477.00
Expense	148.50	1,100.73	1,249.23
Field Services	0.00	11,826.50	11,826.50
Totals	3,093.00	144,459.73	147,552.73

34

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



FEBRUARY 15, 2019	Date	Number PAGE 1 OF 1
-------------------	------	-----------------------

WSB & ASSOCIATES, INC.
ATTN: ROCHELLE HOFF
701 XENIA AVE S STE 300
MPLS MN 55416
ACCT NO 021118
DUE BY MARCH 25, 2019
Amount Paid \$

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
02/10	Z	13.50	I	2/10 BIDS-SFL IMPV2018-01	F	11.0000	\$148.50
SALES TAX:							\$0.00
INVOICE TOTAL DUE:							\$148.50

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 - - -

OK signature Rockelle H.
Project # 1029-741 Phase #
Accounting Use: 529.00 ✓
Account Code AP

Affidavit of Publication

State of Minnesota } SS
County of Dakota }

FAYLYN HILLIER

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

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

(B) The printed ADVERTISEMENT FOR BIDS

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 2 successive weeks; it was first published on SUNDAY, the 3RD day of FEBRUARY, 2019, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 10TH day of FEBRUARY, 2019; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

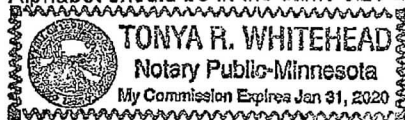
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

Subscribed and sworn to before me on this 11TH day of FEBRUARY, 2019.

Tonya R. Whitehead
Notary Public

BY: Faylyn Hillier
TITLE LEGAL COORDINATOR

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



RATE INFORMATION

- (1) Lowest classified rate paid by commercial users for comparable space\$25.00 per col. inch
- (2) Maximum rate allowed by law for the above matter\$25.00 per col. inch
- (3) Rate actually charged for the above matter\$ per col. inch

**ADVERTISEMENT FOR BIDS
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 28, 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
- 88.5 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.

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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

(South-West Review: Feb. 3, 2019)

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

FAYLYN HILLIER

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

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

(B) The printed ADVERTISEMENT FOR BIDS

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 2 successive weeks; It was first published on SUNDAY, the 3RD day of FEBRUARY, 2019, and was thereafter printed and published on every SUNDAY to and including SUNDAY, the 10TH day of FEBRUARY, 2019; 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:

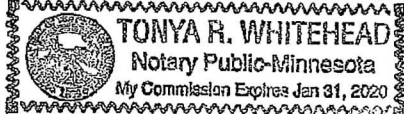
*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

Subscribed and sworn to before me on
this 11TH day of FEBRUARY, 2019.

Tonya R. Whitehead
Notary Public

BY: Faylyn Hillier
TITLE LEGAL COORDINATOR

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



RATE INFORMATION

- (1) Lowest classified rate paid by commercial users for comparable space.....\$25.00 per col. inch
- (2) Maximum rate allowed by law for the above matter.....\$25.00 per col. inch
- (3) Rate actually charged for the above matter.....\$ per col. inch

**ADVERTISEMENT FOR BIDS
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
- 88.5 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

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DATED: January 24, 2019

**BY ORDER OF THE CITY
COUNCIL**

s/s Cathy Iago
City Clerk

City of Sunfish Lake
(South-West Review Feb 3, 10,
2019)



Warning Lites of Minnesota
4700 Lyndale Ave. N.
Minneapolis MN 55430
612-521-4200

Invoice

Invoice #: 208582

Invoice Date: 31 Mar 2019

Contract #: 3925005
PO #: VERBAL
Order Date: 26 Feb 2019
Branch: MAIN
Terms: NET 30 DAYS

Customer #: SUNF01

CITY OF SUNFISH LAKE
7378 JORDAN AVENUE SOUTH
SUNFISH LAKE MN 55016

Jobsite:
SIGN MODIFICATIONS
SUNFISH LAKE MN

Qty	UOM	Item Number	Description	Unit Price	Ext. Price
1.00	EA	Sale - MISC SIGNAGE	MISC SIGNAGE	\$ 1,925.00	1,925.00

SEE ATTACHED SALES ORDER FORM

Subtotal:	\$	1,925.00
Freight:	\$	0.00
Misc. Charge:	\$	0.00
Sales Tax:	\$	0.00
Pre-Allocated Credits	\$	0.00
Total Due:	\$	1,925.00

4-4-19
OK
Approved for payment
Placement / repair of damaged
roadway signs around the
city. Jeffrey S. Sandberg, PE
Jeffrey Sandberg

**4700 Lyndale Avenue North
Minneapolis, MN 55430
Phone (612) 521-4200
FAX (612) 521-1488**

Permanent Installations & Sales Order Form

Date 3/27/2019

Purchase Order No. :**SOLD TO:**

Company	WSB (C of SUNFISH LAKE)
Street	
City/State/Zip	
Ordered By	JEFF SANDBERG/JOE FEUERSTEIN
Phone	651-286-8474

SHIP TO:

Misc Sale # _____
 WL Job # **3925005**
 SP/SAP# _____
 Job Name/Location **SIGN MODIFICATIONS**
SUNFISH LAKE, MN

Type: ☒ Our Truck ☐ Will Call ☐ UPS ☐ Other

[illegible]

COMMENTS: SALEM CHUCH RD

Subtotal	\$ 1,925.00
Delivery	
Tax	
Total	\$ 1,925.00

Type: ☐ Cash ☐ Check ☐ Account/Invoice ☐ Credit Card

Card Number

Expiration Date

Signature

Brian Luftman

Boyle

Thank You For Your Order!!

Invoice



Warning Lites of Minnesota
4700 Lyndale Ave. N.
Minneapolis MN 55430
612-521-4200

Invoice #: 208205
Invoice Date: 06 Mar 2019

Contract #: 5032
PO #: VERBAL JEFF SANDBERG
Order Date: 04 Feb 2019
Branch: MAIN
Terms: NET 30 DAYS

Customer #: WSBA01

WSB & ASSOCIATES INC
701 XENIA AVE
MINNEAPOLIS MN 55416

Jobsite:

DELAWARE AVE & SALEM CHURCH RD
SUNFISH LAKE MN

Qty	UOM	Item Number	Description	Unit Price	Ext. Price
1.00	EA	Rental - ST36 04 Feb 2019 to 06 Mar 2019	Stop 36 0.00 D / 0.00 W / 0.00 30D	\$ 0.00	0.00
1.00	LS	Sale - 61MIN	Min. Rental	\$ 1.25	1.25
25.00	LS	Sale - 2/4 THRU 2/28	Lump Sum-Traffic Control	\$ 1.95	48.75
2.00	LS	Sale - DELIVERY/PICK UP FEES	Delivery	\$ 80.00	160.00

Subtotal: \$ 210.00

Freight: \$ 0.00

Misc. Charge: \$ 0.00

Sales Tax: \$ 14.97

Pre-Allocated Credits \$ 0.00

Total Due: \$ 224.97

OK signature

Project #

Acc

A

AP

4-4-19

OK

Approved for payment
placement of temporary stop sign
on Salem Church at Delaware Ave
due to car knocking down the
sign.
Jeffrey S. Sandberg, PE
Jeffrey Sandberg

Description	Amount
Printing of Sunfish Lake CLEAN UP DAY FLYERS and NEWSLETTER - RECYCLING If not paid within 30 day 1.5% monthly interest will be applied	47.50
Make all checks payable to: City of West St Paul 1616 Humboldt Ave West St Paul, MN 55118	Total \$47.50



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	05/22/2019
	STATEMENT NUMBER	STATEMENT DATE
	635578915	04/25/2019
		AMOUNT DUE
		\$16.61

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	\$9.22
Current Charges	\$9.22
ACCOUNT BALANCE	
Previous Balance	\$146.54
Payment Received Check 04/05	-\$139.15 CR
Balance Forward	\$7.39
Current Charges	\$9.22
Amount Due	\$16.61

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	05/22/2019	\$16.61	16.61

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

MAY						
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	

AV 01 008334 21814B 38 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 51052219 65223378 0000000092200000001661