

LIST OF BILLS

City of Sunfish Lake, MN

3B

Cash Disbursements Journal

For the Period From Jun 1, 2013 to Jun 30, 2013

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/4/13	6691	20020001 10010000	Invoice: 11010 ACE BLACKTOP	1,028.00	1,028.00
6/4/13	6692	20020001 10010000	Invoice: 637 MIKE BLAIR	829.61	829.61
6/4/13	6693	20020001 10010000	Invoice: 650 CATHY IAGO	614.59	614.59
6/4/13	6694	20020001 10010000	Invoice: 662 IAGO CONSULTING LLC	379.69	379.69
6/4/13	6695	20020001 10010000	Invoice: JUNE 2013 INTERNAL REVENUE SERVICE	778.44	778.44
6/4/13	6696	20020001 10010000	Invoice: APR MAY 2013 ANN P. LANOUE	637.81	637.81
6/4/13	6697	20020001 10010000	Invoice: APR 30 2013 LEAGUE OF MINNESOTA CITIES	315.00	315.00
6/4/13	6698	20020001 20020001 10010000	Invoice: APR 13 GENERAL Invoice: APR CRIM/DUI LEVANDER, GILLEN & MILLER	2,272.58 329.50	2,602.08
6/4/13	6699	20020001 20020001 10010000	Invoice: May 2013 Invoice: Arbor Day Trees 2013 LIVING SCULPTURE TREE & SHRUB CARE, INC	1,825.00 1,093.00	2,918.00
6/4/13	6700	20020001 10010000	Invoice: 482 LUHMAN'S CONSTRUCTION CO	1,616.00	1,616.00
6/4/13	6701	20020001 10010000	Invoice: 41447 MIKE MCPHILLIPS, INC.	1,050.00	1,050.00
6/4/13	6702	20020001 10010000	Invoice: JUNE2013 MN DEPARTMENT OF REVENUE	120.00	120.00
6/4/13	6703	20020001 10010000	Invoice: MAR-MAY 2013 DAVID NEAMEYER	12,455.50	12,455.50
6/4/13	6704	20020001 20020001 10010000	Invoice: 20798 Invoice: 20797 NORTHWEST ASSCOC CONSULTANTS	2,812.81 1,204.07	4,016.88
6/4/13	6705	20020001 10010000	Invoice: 3144 MN MAYOR'S CONF MOLLY PARK	105.44	105.44
6/4/13	6706	20020001 10010000	Invoice: 625 PERA	143.80	143.80
6/4/13	6707	20020001 20020001 10010000	Invoice: 70113 Invoice: 700511 PINE BEND PAVING	1,458.97 539.75	1,998.72
6/4/13	6708	20020001 10010000	Invoice: 674 CITY OF WEST ST. PAUL	7,986.88	7,986.88

LIST OF BILLS

City of Sunfish Lake, MN

Cash Disbursements Journal

For the Period From Jun 1, 2013 to Jun 30, 2013

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			PAUL		
6/4/13	6709	20020001 10010000	Invoice: 601 ST. ANNE'S EPISCOPAL CHURCH	165.00	165.00
6/4/13	6710	20020001	Invoice: 2013 SIGN REPLACEMEN	80.00	
		20020001	Invoice: SCHADEGG	142.00	
		20020001	Invoice: 2013 SEALCOAT	39.50	
		20020001	Invoice: MS4SERVICES	858.50	
		20020001	Invoice: SCHACKER	452.00	
		20020001	Invoice: APR SERVICES	1,665.75	
		10010000	WSB & ASSOCIATES		3,237.75
6/4/13	6711	20020001 10010000	Invoice: MAY 2013 XCEL ENERGY	64.85	64.85
	Total			43,064.04	43,064.04

City of Sunfish Lake
| 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	
Independent-"Iago Consulting, LLC													
Contractor-Administrator		4,467	372.24		372.24	379.69	379.69	1,131.62	379.69	379.69	379.69	1,139.07	Check 667
		4,556	379.69										
Wages-City Clerk		10,632	886.00		886.00	903.72	903.72	2,693.44	903.72	903.72	903.72	2,711.16	
Withholding		10,845	903.72										
FICA=7.65%					67.78	69.13	69.13	206.05	69.13	69.13	69.13	207.40	
Federal Income Tax					157.28	175.00	175.00	507.28	175.00	175.00	175.00	525.00	
State Income Tax					45.00	45.00	45.00	135.00	45.00	45.00	45.00	135.00	
Pera-Iago-exempt								-				-	
Total Withholdings					270.06	289.13	289.13	848.33	289.13	289.13	289.13	867.40	
Net Check					615.94	614.59	614.59	1,845.11	614.59	614.59	614.59	1,843.76	Check 667
	Per hour		66.30										
Wages-Treasurer- Blair			67.63		1,193.40	1,335.69	1,386.42	3,915.51	1,183.53	1,115.90	1,065.17	3,364.60	
Withholding								-				-	
FICA=7.65%					91.30	102.18	106.06	299.54	90.54	85.37	81.49	257.39	
Federal Income Tax					51.13	75.00	75.00	201.13	75.00	75.00	75.00	225.00	
State Income Tax					25.00	25.00	25.00	75.00	25.00	25.00	25.00	75.00	
Pera-6.250%					74.59	83.48	86.65	244.72	73.97	69.74	66.57	210.29	
Total Withholdings					242.01	285.66	292.71	820.39	264.51	255.11	248.06	767.68	
Net wages					951.39	1,050.03	1,093.71	3,095.12	919.02	860.79	817.11	2,596.92	
Postage					10.15	9.30	9.38	28.83	8.46	8.00	-	16.46	
Supplies					10.60	13.60	14.70	38.90	13.50	14.10	12.50	40.10	
Net check					972.14	1,072.93	1,117.79	3,162.85	940.98	882.89	829.61	2,653.48	Check 667
	Per hour												
Wages-Treasurer- Lanoue			67.63		-	-	-	-	-	-	831.35	831.35	
Withholding					-	-	-	-	-	-	63.60	63.60	
FICA=7.65%					-	-	-	-	-	-	100.00	100.00	
Federal Income Tax					-	-	-	-	-	-	50.00	50.00	
State Income Tax					-	-	-	-	-	-	-	-	
Pera-Lanoue - Exempt					-	-	-	-	-	-	-	-	
Total Withholdings					-	-	-	-	-	-	213.60	213.60	
Net wages					-	-	-	-	-	-	617.75	617.75	
Postage					-	-	-	-	-	-	4.60	4.60	
Supplies					-	-	-	-	-	-	15.00	15.00	
Net check					-	-	-	-	-	-	637.35	637.35	
Taxable Wages-minus PERA					1,118.81	1,252.21	1,299.77	3,670.79	1,109.56	1,046.16	998.60	3,154.31	
Consolidated													
Wages					2,079.40	2,239.41	2,290.14	6,608.95	2,087.25	2,019.62	2,800.24	6,907.11	
Withholding					-	-	-	-	-	-	-	-	
FICA					159.07	171.31	175.20	505.58	159.67	154.50	214.22	528.39	
Federal Income Tax					208.41	250.00	250.00	708.41	250.00	250.00	350.00	850.00	
State Income Tax					70.00	70.00	70.00	210.00	70.00	70.00	120.00	260.00	
Pera					74.59	83.48	86.65	244.72	73.97	69.74	66.57	210.29	
Total Withholdings					512.07	574.80	581.85	1,668.71	553.65	544.24	750.79	1,848.68	
Net Check					1,567.33	1,664.61	1,708.29	4,940.24	1,533.60	1,475.38	2,049.45	5,058.43	
Unemployment-not required-only payment when a claim is filed													
PERA													
PERA-Blair Withholding					74.59	83.48	86.65	244.72	73.97	69.74	66.57		
PERA-City contribution-7.25%-Blair only					86.52	96.84	100.52	283.87	85.81	80.90	77.22	243.93	
Total PERA contribution					161.11	180.32	187.17	528.59	159.78	150.65	143.80	454.22	Check 668
IRS													
Iago Fica withholding					67.78	69.13	69.13		69.13	69.13	69.13		
Blair Fica withholding					91.30	102.18	106.06		90.54	85.37	81.49		
Lanoue Fica withholding											63.60		
Iago withholding					157.28	175.00	175.00		175.00	175.00	175.00		
Blair withholding					51.13	75.00	75.00		75.00	75.00	75.00		
Lanoue withholding											100.00		
FICA-city contribution					159.08	171.32	175.20	505.60	159.67	154.50	214.22	528.39	
Total IRS deposit					526.57	592.64	600.39	1,719.60	569.35	559.00	778.44	1,906.79	Check 667
State													
Iago withholding					45.00	45.00	45.00		45.00	45.00	45.00		
Blair withholding					25.00	25.00	25.00		25.00	25.00	25.00		
Lanoue withholding											50.00		
Due State					70.00	70.00	70.00	210.00	70.00	70.00	120.00	260.00	Check 668



7280 Dickman Trail
Inver Grove Heights, MN 55076

INVOICE

Number: 11010
Date: 05.01.2013

WSB & Associates
701 Xenia Ave. S. Suite 300
Minneapolis, MN 55416

Customer #	Due Date	Payment Method	Income Job	Job Location
WSB001	06.01.2013	Cash/Check	750	Sunfish Lake

Date	Description	Qty	UOM	Unit Price	Total
04.18.2013	Pickup with Plow & Operator	3.00	HR	\$80.00	\$240.00
04.18.2013	Salt/Sand delivered & applied	3.00	TN	\$55.00	\$165.00
04.18.2013	Salt Truck with Operator	1.50	HR	\$82.00	\$123.00
04.19.2013	Pickup with Plow & Operator	5.25	HR	\$80.00	\$420.00
04.23.2013	Pickup with Plow & Operator	1	HR	\$80.00	\$80.00
				Balance Due:	\$1,028.00

* A charge of 1 1/2% will be applied to all accounts not paid within 30 days.

Please remit payment to: Ace Blacktop, Inc. 7280 Dickman Trail Inver Grove Heights, MN 55076

Phone: 651-450-1237 Fax: 651-450-9057 www.aceblacktop.com

Thank you for your business!

13677 Crosscliffe Place
Rosemount, MN 55068
651-408-5897
h.blair@prodigy.net

INVOICE

Accounting services for the period ended May 15, 2013
Bank deposits

$$\begin{array}{r} 1,065.17 \\ 81.49 \\ 77.23 \\ \hline 1,223.88 \end{array}$$

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

5/13/2013 15:42

INVOICE

Services rendered for the month of May 2013

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/8/2013

\$ 379.69

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated 1/8/2013

\$ 903.72

City FICA 7.65%

69.13

Total Cost City Clerk-month

972.85

Calculation of net Check-City Clerk

Monthly services per employment agreement

903.72

Less Federal Income tax withheld

\$ (175.00)

Less FICA withheld- 7.65%

(69.13)

Less State tax withheld

(45.00)

Total Withholdings

(289.13)

Net check

\$ 614.59

Ann P. Lanoue, CPA (Inactive)

City Treasurer

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

INVOICE

5/28/2013 17:10

City of Sunfish Lake

Accounting services for the period ended May 17, 2013
Bank deposits

05/13/13
05/17/13

Trips to Bank-including deposit preparation

Monthly activities

- Quarterly surcharge report
- Loading software & Data
- Signature cards for bank accounts
- Accounts Payable-review, input and matching
- Payroll wage accounting including PERA, 941, State, Unemployment, etc.
- Preparation for Council meeting-agenda/minutes, etc
- Investments-Wells Fargo/Wells Fargo Advisors
- Accounts Receivable-inc Planner/Inspector/Statements
- Financial statements-preparation by fund-balance sheet & prior year/budget
- Reconciliations-accounts receivable, payables and cash
- Employment related activities-taxes-efile PERA, IRS, STATE
- Correspondence-monthly transmittal-includes scanning & mailing
- Attend monthly City Council meeting
- Telephone calls with Council/Consultants
- Cash flow/cash reconciliation/projection/fund accounting
- Postage expense
- Supplies-printing-\$.10 per copy

- Less Federal income tax withheld
- Less FICA-7.65%
- Less PERA withheld 0%
- Less State tax withheld
- Total Withholdings

Reconciliation to Treasurer Expense
Services
City FICA 7.65%
City Pera-0%

Hours

2

0.5
-
2.0
2.0
1.0
2.0
2.0
0.5
2.0
-
-
0.5
-
1.8
-
-

Subtotal

Net check

Rate-\$.67.63

12.30

831.85
4.60
15.00

851.45

100.00

63.64

50.00

(213.64)

637.81

831.85

63.64

-

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

City of Sunfish Lake
c/o H. Michael Blair, CPA
13677 Crosscliffe Place
Rosemount MN 55068

Page: 1
April 30, 2013
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
18305-00000 General Business					
1,056.50	2,197.50	6.00	69.08	0.00	<u>\$3,329.08</u>

L
paid
5/7/13

2,272.58

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

City of Sunfish Lake
c/o H. Michael Blair, CPA
13677 Crosscliffe Place
Rosemount MN 55068

Page: 1
April 30, 2013
Client # 18305-00000E
Statement # 267

General Business

For Services Through 04/25/13

		RATE	HOURS	
03/26/2013	Memo to City Clerk re Treasurer position.	130.00	0.20	26.00
03/28/2013	Meeting with Mayor Molly Park re upcoming agenda items.	130.00	0.70	91.00
04/02/2013	Legal research on bond coverage for Sunfish Lake Clerk and Treasurer; League of Minnesota Insurance Trust; memo to Treasurer.	130.00	1.00	130.00
	Draft of Sunfish Lake - Ann Lanoue contract.	130.00	0.50	65.00
	Preparation for Sunfish Lake Council meeting.	130.00	1.40	182.00
	Regular Sunfish Lake Council meeting and follow-up.	130.00	2.00	260.00
04/10/2013	Legal research concerning practice and procedure for field investigations and entry onto private lands relating to forester duties.	130.00	2.00	260.00
	Telephone calls with Mayor, Building Official and Police Chief relating to Dobrantz property.	130.00	1.00	130.00
	Meeting with Sunfish Lake Forester on procedures for field investigations.	130.00	1.50	195.00
04/11/2013	Telephone conference with Police Chief Bud Shaver re status of Dobrantz property.	130.00	0.30	39.00
	Memo to Mayor re Dobrantz property.	130.00	0.20	26.00
	Telephone conference with Sunfish Lake Clerk re upcoming agenda items; review status of treasurer contract.	130.00	0.40	52.00

General Business

		RATE	HOURS	
04/19/2013	Review PLanning Commission materials relating to Schacker project; memo to Sunfish Lake Planner; review of survey.	130.00	1.00	130.00
04/22/2013	Telephone conference with Sunfish Lake Planner re agenda items relating to 393 Salem Church Road; discussion of field visit to 6 Acorn Drive.	130.00	0.30	39.00
	Timothy J. Kuntz		12.50	1,625.00
04/02/2013	Locate and print recent Supreme Court case regarding the legality of inspections and searches.	130.00	0.10	13.00
	Bridget McCauley Nason		0.10	13.00
04/02/2013	Prepare memo correspondence to Mike Blair and Cathy Iago regarding Official Bonds for Treasurer and Clerk; prepare copies of the Stormwater Facilities Maintenance Agreement relating to Lot 1, Block 1, Angell Acres, Dakota County, MN, the Stormwater Facilities Maintenance Agreement relating to Lot 2, Block 1, Angell Acres, Dakota County, MN, the Stormwater Facilities Maintenance Agreement relating to Lot 3, Block 1, Angell Acres, Dakota County, MN and the Declaration of Easement for Shared Driveway for the Sunfish Lake Planner and the Sunfish Lake Engineer.	85.00	0.60	51.00
04/19/2013	Prepare email to Michelle Barness regarding 393 Salem Church Road-Application of Schacker; research through Dakota County to obtain a copy of Angell Acres Plat and Tinkers Plat.	85.00	0.50	42.50
	Cindy Holzmer		1.10	93.50
03/26/2013	Draft email correspondence to Cathy Iago regarding treasurer's hourly rate.	85.00	0.10	8.50
04/02/2013	Analyze file and draft Employment Agreement between Ann Lanoue and the City of Sunfish Lake for the position of City Treasurer.	85.00	1.10	93.50
	Amanda M. Rice		1.20	102.00
04/01/2013	Conduct legal research re surety bonding requirements for city treasurer, type and amount of any required bond coverage; prepare correspondence summarizing city treasurer's obligation to post bond.	130.00	0.70	91.00
04/09/2013	Conduct legal research re public official's ability to inspect private property under "open fields" doctrine.	130.00	0.30	39.00

		RATE	HOURS	
04/10/2013	Conduct legal research re public official's ability to inspect private property under "open fields" doctrine; conference with City Forester re authority to inspect and remove diseased or dangerous trees private property.	130.00	<u>1.80</u>	<u>234.00</u>
	David B. Gates		<u>2.80</u>	<u>364.00</u>
	FOR CURRENT SERVICES RENDERED		<u>17.70</u>	<u>2,197.50</u>
04/01/2013	Photocopy(s)			<u>6.00</u>
	TOTAL EXPENSES			<u>6.00</u>
04/02/2013	Westlaw charges			51.19
04/09/2013	Westlaw charges			<u>17.89</u>
	TOTAL ADVANCES			<u>69.08</u>
	PREVIOUS BALANCE			\$1,056.50
	BALANCE DUE			<u><u>\$3,329.08</u></u>

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

City of Sunfish Lake
c/o H. Michael Blair
13677 Crosscliffe Place
Rosemount MN 55068

Page: 1
April 30, 2013
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
62.50	255.00	0.00	0.00	0.00	\$317.50
93000-20000 Criminal - Traffic					
0.00	63.00	0.00	0.00	0.00	\$63.00
93000-50000 Criminal - Miscellaneous					
43.00	11.50	0.00	0.00	0.00	\$54.50
<u>105.50</u>	<u>329.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$435.00</u>

pd
5/7/13

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

City of Sunfish Lake
c/o H. Michael Blair
13677 Crosscliffe Place
Rosemount MN 55068

Page: 1
April 30, 2013
Client # 93000-10000E
Statement # 207

Criminal - DUI

For Services Through 04/25/13

		RATE	HOURS	
03/29/2013	Review Henderson report; research in custody status; draft charging review form; analyze Henderson report; draft gross misdemeanor complaint.			
	Cindy Holzmer	85.00	2.80	238.00
			2.80	238.00
04/23/2013	Receive and review Prosecution Recommendation request from court re Parker; conduct research in databases.			
	Sabrina Luna	85.00	0.20	17.00
			0.20	17.00
	FOR CURRENT SERVICES RENDERED		3.00	255.00
	PREVIOUS BALANCE			\$62.50
	BALANCE DUE			<u>\$317.50</u>

Client # 93000-20000E
Statement # 213

Criminal - Traffic

		RATE	HOURS	
04/12/2013	Review Diaz-Bueno pretrial file; research ticket.			
	Tam Casey	85.00	0.20	17.00
			0.20	17.00

City of Sunfish Lake

Criminal - Traffic

Page: 2

April 30, 2013

Client #

93000-20000E

Statement #

213

		RATE	HOURS	
04/15/2013	Review pretrial.	115.00	0.10	11.50
04/17/2013	Appearance in district court West St. Paul re pretrial.	115.00	0.30	34.50
	Tonetta T. Dove		0.40	46.00
	FOR CURRENT SERVICES RENDERED		0.60	63.00
	BALANCE DUE			<u>\$63.00</u>

Client #

93000-50000E

Statement #

193

Criminal - Miscellaneous

		RATE	HOURS	
04/01/2013	Analysis of March prosecution summary and memo to file.	115.00	0.10	11.50
	Daniel J. Beeson		0.10	11.50
	FOR CURRENT SERVICES RENDERED		0.10	11.50
	PREVIOUS BALANCE			\$43.00
	BALANCE DUE			<u>\$54.50</u>
	TOTAL BALANCE DUE			<u>\$435.00</u>

Living Sculpture Tree and Shrub Care, Inc.

Mike Blair
13677 Crosscliffe Place
Rosemont, Minnesota 55068

May 20, 2013

Invoice for Sunfish Lake City Forester Consultant Through 5 -15-2013

4/17	Tree Board meeting at Bancroft and prework – 2.5 hr	\$125.00
4/23	EAB walkabout in Roseville – 2 hr	\$100.00
4/23	Check for snowstorm damage and discussion with planner regarding tree harvesting guidelines – 1.5 hr	\$75.00
4/30	Pick up Arbor Day trees from Schumacher Nursery and Cross Nursery – 4.5 hr	\$225.00
5/1	Answer Peine undeveloped lot tree questions -- .5 hr	\$25.00
5/2	Answer Peine tree questions and prepare Forester's Report -- 1 hr	\$50.00
5/3	Arbor Day Preparations – 3.25 hr	\$162.50
5/4	Arbor Day Green Festival and associated activities – 5.5 hr	\$275.00
5/7	Council meeting preparation, Consultant meeting and Council meeting – 4 hr	\$200.00
5/8	Pot up remaining Arbor Day trees and plant 44 Black Hills spruce along the east side of Salem Church Road overlooking Highway 494 – 5.25 hr	\$262.50
5/14	Remove Musser Park oak wilt logs, young trees' deer protection tubes, and consult with Telander and Reisburg – 3.5 hr	\$175.00
5/15	6 Acorn Drive stump survey, site visit, and Planning Commission meeting – 3 hr	<u>\$150.00</u>
Total Due		\$1825.00

Regards,
Jim Naves

Living Sculpture Tree and Shrub Care, Inc.

Mike Blair
13677 Crosscliffe Place
Rosemont, Minnesota 55068

May 20, 2013

Invoice for Sunfish Lake City 2012 Arbor Day tree sales through 5-20-2013

Purchased By:

Driscoll	\$75.00	pd
Halvorson	54.00	pd
Ojala	75.00	pd
Mystery Buyer	31.00	
Pelzel	37.00	
Kampmeyer	42.00	pd
Williams	52.00	pd
Nelson	139.00	
Gormanson	6.00	
Hendrickson	390.00	
O'Leary	60.00	
City Plantings along east side of Salem Church Road	<u>132.00</u>	

Total due to Living Sculpture Tree Care \$1093.00

Regards,

Jim Naves

Email: billing@lmc.org
Phone: (651) 281-1200

LUIIMAN'S CONSTRUCTION CO OF RED WING

17351 WELCH SHORTCUT ROAD

WELCH, MN 55089

1-651-388-3086

Invoice

Date	Invoice #
5/16/2013	482

Bill To
CITY OF SUNFISH LAKE ATTENTION: DON SJBRNA 701 XENIA AVENUE SUITE # 300 MINNEAPOLIS, MN 55416

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	DUST CONTROL APPLIED ON CHARTON ROAD	1,616.00	1,616.00
		Total	\$1,616.00

1107 01011-99
Invoice

Mike McPhillips, Inc.

825 Concord Street North
South St. Paul, MN 55075
(651) 451-4030

RECEIVED

MAY 23 2013

INVOICE

DATE	INVOICE NO.
5/17/2013	41447

WSB & ASSOCIATES

BILL TO
WSB Associates Attn: Sharon Montague 701 Xenia Avenue South Mpls, MN 55416

JOB LOCATION
City of Sunfish Lake

PROJECT		P.O. NO.	JOB NO.		TERMS
					Net 30
DATE	DESCRIPTION	HRS/QTY	RATE	AMOUNT	
5/17/2013	Ordered By: Sharon Montague Street Sweeping			1,050.00	
Thank you!					Total \$1,050.00

David Neameyer-Building Official

Bill for Services for Sunfish Lake

March 1, 2013 – May 30, 2013

Date	Permit #	Permit Fee	Plan Review Fee	State Surch.	Total
3/1/13	M-13-09	\$95	n/a	\$5	\$100
4/1/13	P-13-04	\$100	n/a	\$5	\$105
4/9/13	B-13-04	\$801.75	n/a	\$33	\$834.75
4/13/13	B-13-05	\$95	n/a	\$5	\$100
4/15/13	M-13-10	\$95	n/a	\$5	\$100
4/20/13	B-13-06	\$118	n/a	\$2.50	\$120.50
4/20/13	M-13-11	\$95	n/a	\$5	\$100
4/24/13	B-13-07	\$445.25	\$289.41	\$14	\$748.66
4/25/13	B-13-08	\$206.50	n/a	\$5.50	\$212
5/3/13	M-13-12	\$95	n/a	\$5	\$100
4/30/13	B-13-09	\$6,800.75	\$4,420.49	\$584.40	\$11,805.64
5/6/13	B-13-10	\$32	n/a	\$.50	\$32.50
5/6/13	P-13-05	\$90	n/a	\$5	\$95
5/6/13	B-13-11	\$88.50	n/a	\$1.50	\$90
5/6/13	B-13-12	\$339.25	n/a	\$10	\$349.25
5/8/13	P-13-06	\$90	n/a	\$5	\$95
5/10/13	M-13-13	\$95	n/a	\$5	\$100
Subtotal		\$9,682.00	\$4,709.90	\$696.40	\$15,088.30
		X .8	x 1.00	---	-----
Total		\$7,745.60	+	\$4,709.90	---
Total due to Building Official =		\$12,455.50			

INVOICE

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

CITY OF SUNFISH LAKE

May 01, 2013

c/o H. Michael Blair
13577 Crosscliffe Place
Rosemount, MN 55068

In Reference To:

April 2013 Technical Assistance - City Projects

Invoice No. 20798

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>			
AB	4/10-4/11/13 Discuss concerns from resident re: tree removal at 393 Salem Church Road	0.40 122.50/hr	49.00
AB	4/9/13 Review solid wall fence ordinance for Planning Commission packet/suggest edits	0.40 122.50/hr	49.00
AB	4/9/13 Review tree preservation permit/suggest changes	0.50 122.50/hr	61.25
AB	4/16/13 Discuss tree removal for 393 Salem Church with staff/compare sight lines between 393 Salem Church Road and 2250 Delaware for meeting presentation	0.80 122.50/hr	98.00
AB	4/15-4/16/13 Phone call from John Peine re: 7 Roanoke Road/research file/send out topographic info and site grading history	1.20 122.50/hr	147.00
AB	4/17/13 Discuss tree protection policy with staff/discuss solid wall fences with staff	0.80 122.50/hr	98.00
AB	4/22/13 Phone call from property owner re: subdividing a property to add land to their lot	0.20 122.50/hr	24.50
AB	4/25/13 Discuss site inspection of Acorn Drive property with staff	0.40 122.50/hr	49.00
MB	4/1/13 Correspondence with Dick Braun, realtor re: 1 Grieve Glen subdivision/administrative items	0.40 55.00/hr	22.00

CITY OF SUNFISH LAKE

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
MB	4/2/13 Discuss with staff re: ordinance amendments and public hearing notices/email Dakota County re: updated property listing files/work on public hearing notice for solid wall fence	1.50 55.00/hr	82.50
MB	4/2/13 Review City Council packet in preparation for staff meeting and staff meeting	1.00 55.00/hr	55.00
MB	4/2/13 Attend staff meeting and City Council meeting	4.70 55.00/hr	258.50
MB	4/3/13 Email Jim Naves copies of property listing files/discuss site inspection process, post application approval process, revised plans with staff/correspondence with realtor Stephanie Matthews re: 8 Roanoke Road and forward subdivision process	1.40 55.00/hr	77.00
MB	4/3-4/5/13 Work on tree removal application/research precedent applications/create application and email draft to Jim Naves for review/review recommendations from Jim Naves for application	2.50 55.00/hr	137.50
MB	4/4/13 Work on solid fence ordinance amendment draft/correspondence with Christie Cirrili from Briggs and Morgan re: 2158 Charlton Road minor subdivision/forward subdivision process	1.10 55.00/hr	60.50
MB	4/8/13 Correspondence with adjacent neighbor to 393 Salem Church Road re: screening and landscaping between properties/discuss with landscape architect/research tree coverage and respond via email to neighbor and landscape architect	1.00 55.00/hr	55.00
MB	4/8/13 Briefly review and print items for Planning Commission packet/create Planning Commission agenda	0.70 55.00/hr	38.50
MB	4/8/13 Discuss packet items/revise tree application and solid fence amendment with comments from staff	0.60 55.00/hr	33.00
MB	4/8/13 Phone call from Dan Schadeegg, neighbor of 393 Salem Church Road, re: project/scan and emails plans/review project records to confirm property notification practices	0.80 55.00/hr	44.00
MB	4/9-4/10/13 Correspondence with 393 Salem Church Road applicant, adjacent neighbor and landscape architect re: concerns over screening and tree removal/review plans, tree	2.20 55.00/hr	121.00

CITY OF SUNFISH LAKE

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
	coverage, distance and elevation change between properties and provide emails to each		
MB	4/10/13 Email Planning Commission re: attendance at next meeting and email packet materials to absent member/finalize Planning Commission packet for mailing	1.20 55.00/hr	66.00
MB	4/11/13 Review April City Council minutes and send comments to Cathy Iago	0.30 55.00/hr	16.50
MB	4/15-4/16/13 Download new GIS parcel info from Dakota County/phone call from Bob Moser re: revised 2250 Delaware plans/review and prepare materials for Planning Commission meeting	0.80 55.00/hr	44.00
MB	4/17/13 Investigate 2250 Delaware stormwater maintenance agreement and raingarden locations/ correspondence with property owner and builder to provide info	1.10 55.00/hr	60.50
MB	4/17/13 Review planning items and prepare presentation for Planning Commission meeting	1.60 55.00/hr	88.00
MB	4/17/13 Attend site visit to 393 Salem Church Road and Planning Commission meeting	4.00 55.00/hr	220.00
MB	4/18/13 Review Planning Commission meeting outcome with staff/organize notes from meeting for follow up items/phone call with Cathy Iago re: Planning Commission minutes, Planning Commission findings	2.00 55.00/hr	110.00
MB	4/18/13 Review file records for fence ordinance amendment history re: fence length standards/research fence length standards in surrounding communities	2.00 55.00/hr	110.00
MB	4/22/13 Correspondence with City Attorney re: legality of Planning Commission site visit to 6 Acorn Drive (confirmed) and phone City Forester to discuss visit/discuss administrative items with staff re: public notice and packet content for May/scan and email to City Attorney title insurance for 393 Salem Church Road/review April Planning Commission minutes from Cathy Iago and forward to Arnulf Svendsen for review	1.30 55.00/hr	71.50

CITY OF SUNFISH LAKE

Page 4

	<u>Hrs/Rate</u>	<u>Amount</u>
MB 4/23/13 Email Planning Commission Chair to confirm revisions to Planning Commission minutes/meet with staff and phone correspondence with Mike Blair re: closing aged escrows/speak with City Forester re: site visit at next Planning Commission meeting and tree removal application discussion	1.50 55.00/hr	82.50
MB 4/24-4/25/13 Email to Planning Commission to confirm details re: site visit for May 15 meeting/speak with Builder Bob Reisberg re: development review process and email site plan review info/email Mike Blair a 2009 invoice as requested/project organization	1.20 55.00/hr	66.00
MB 4/26/13 Create revised Planning Commission findings for City Council packet/work on City Council packet items	2.10 55.00/hr	115.50
Secretarial	1.50 37.50/hr	56.25
Expenses (mileage, communications, supplies, etc.)		145.81
Subtotal of this Project:	[43.20	2,812.81]
TOTAL AMOUNT DUE THIS INVOICE:	43.20	\$2,812.81



NORTHWEST ASSOCIATED CONSULTANTS, INC.

4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422
Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@nacplanning.com

INVOICE

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

CITY OF SUNFISH LAKE
c/o H. Michael Blair
13577 Crosscliffe Place
Rosemount, MN 55068

May 01, 2013

In Reference To:

April 2013 Technical Assistance - Private Projects

Invoice No. 20797

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>13.04 SCHACKER MAJOR SITE PLAN REVIEW - 393 Salem Church Rd</u>			
AB	4/9/13 Review and edit planning report	0.70 147.00/hr	102.90
MB	4/1-4/5/13 Research properties within 1,000 feet and create property notice letter/create site location map/email Bob Moser re: revised building plans/speak with project landscape architect re: septic plan submission	1.40 65.00/hr	91.00
MB	4/5/13 Discuss City Engineer recommendations with staff/contact applicant re: City Engineer requirements for approval/integrate City Engineer and Forester comments into report	2.80 65.00/hr	182.00
MB	4/8-4/10/13 Correspondence with Don Sterna re: engineer requirements/review email from applicant/contact applicant re: engineer requirements and plan revisions/report revisions based on comments from staff and additional info from applicant	2.70 65.00/hr	175.50
MB	4/11/13 Correspondence with landscape architect re: plan revisions and septic info/email Septic Inspector and City Engineer revised plans with request for feedback	0.50 65.00/hr	32.50
MB	4/10/13 Create findings of fact	0.60 65.00/hr	39.00
MB	4/16-4/18/13 Review revised plans in preparation for Planning Commission meeting and correspondence with City Engineer to confirm final recommendations prior to Planning Commission meeting/prepare presentation for Planning Commission	2.70 65.00/hr	175.50



NORTHWEST ASSOCIATED CONSULTANTS, INC.

4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422
Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@nacplanning.com

CITY OF SUNFISH LAKE

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
meeting/review fence and sign ordinance to address wall plans/discuss with staff and email to applicant		
MB 4/22-4/23/13 Research and email correspondence re: fence, wall requirements, Planning Commission conditions and easement issue/contact City Attorney re: easement issue/email landscape architect re: engineer requirements and revised plans	1.50 65.00/hr	97.50
MB 4/26/13 Review revised plans and correspondence with City Forester and City Engineer to confirm conditions met/correspondence with project builder	2.00 65.00/hr	130.00
Secretarial	1.30 45.00/hr	58.50
Expenses (mileage, communications, supplies, etc.)		119.67
Subtotal of this Project:	[16.20	1,204.07]
TOTAL AMOUNT DUE THIS INVOICE:	16.20	\$1,204.07



Days Inn Moorhead
600 30th Ave South
Moorhead, MN 56560
Tel: (218) 287-7100 Fax: (218) 287-4862

04-27-13

Mary Park
15 sunnyside lane
Saint Paul MN 55118

Folio No. : 3144
A/R Number :
Group Code :
Company :
Wyndham Rewards :
Invoice No. :

Room No. : 186
Arrival : 04-26-13
Departure : 04-27-13
Conf. No. : 34854531-
Rate Code : RACK
Page No. : 1 of 1

Date	Description	Charges	Credits
04-26-13	Room	94.99	
04-26-13	State Tax	6.53	
04-26-13	City Tax	2.85	
04-26-13	Safe Warranty	1.00	
04-26-13	Safe Tax	0.07	
04-27-13	American Express XXXXXXXXXXXX2014		105.44
As a Wyndham Rewards member you could have earned 950 points for this stay.			
Total		105.44	105.44
Balance		0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-212-2733 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.

Minnesota Mayors' Conference
April 26-27th 2013
Moorhead, Mn. 56560
Mary Park

attn Don Sterna

PINE BEND PAVING INC.

INVOICE

P.O. BOX 72
VERMILLION, MN 55085
651-437-2333 • FAX 651-437-7960

S
O
L
D
T
O
Y
O
U

City of Sunfish Lake

P
R
O
J
E
C
T

INVOICE DATE	INVOICE NO.	CUSTOMER ORDER NO.	TERMS		
11-15-11	9111511		net 30		
TRANSACTION DATE	DESCRIPTION	QUANTITY	PRICE	QUANTITY	
	Grade Charlton Rd				
	Lowboy	1.50	hrs 127.00	\$ 190.50	
	Motorgrader	2.75	hrs 127.00	349.25	
			MN SALES TAX		
			METRO TRANSIT TAX		
Please pay from this invoice Thank you			TOTAL	\$ 539.75	



Engineering ■ Planning ■ Environmental ■ Construction

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

May 15, 2013

H. Michael Blair
City of Sunfish Lake
13677 Crosscliff Place
Rosemount, MN 55068

Re: April, 2013 Invoices

Dear Michael:

Enclosed are the invoices for professional engineering services during the month of April 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 blue ink, appearing to read "Donald W. Sterna", is written over the company name.

Donald W. Sterna, PE
Vice President

Enclosure(s)

cc: Mayor Molly Park

kc



Engineering & Planning & Construction & Construction

701 Kenia Avenue South

Suite 200

Minneapolis, MN 55416

City of Sunfish Lake
Attn: H. Michael Blair
13677 Crosscliff Place
Rosemount, MN 55068

May 15, 2013

Project No: 02092-570

Invoice No: 6

Tel: 763-541-4800

Fax: 763-541-1700

WSB Services

Professional Services from April 01, 2013 to April 30, 2013

Professional Personnel

	Hours	Rate	Amount	
SWPPP				
Carlson, Jesse	6.50	101.00	656.50	
Hudalla, Paul	2.00	101.00	202.00	
Totals	8.50		858.50	
Total Labor				858.50
			Total this Invoice	\$858.50

Billings to Date

	Current	Prior	Total
Labor	858.50	2,097.00	2,955.50
Totals	858.50	2,097.00	2,955.50

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Jesse Carlson



Engineering ■ Planning ■ Environmental ■ Construction

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

City of Sunfish Lake
Attn: H. Michael Blair
13677 Crosscliff Place
Rosemount, MN 55068

May 15, 2013
Project No: 02182-000
Invoice No: 2

2013 Seal Coat Project

Professional Services from April 01, 2013 to April 30, 2013

Professional Personnel

	Hours	Rate	Amount
Project Management/Coordination			
Montague, Sharon	.50	79.00	39.50
Revise contract letter to mayor, copy contracts, and mail.			
Totals	.50		39.50
Total Labor			39.50
Total this Invoice			\$39.50

Billings to Date

	Current	Prior	Total
Labor	39.50	1,086.25	1,125.75
Totals	39.50	1,086.25	1,125.75

Comments: _____

Approved by: _____

Reviewed by: Donald Sterna
Project Manager: Tom Voll



& Associates, Inc.

Engineering ■ Planning ■ Environmental ■ Construction

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

City of Sunfish Lake
Attn: H. Michael Blair
13677 Crosscliff Place
Rosemount, MN 55068

May 15, 2013

Project No: 02182-010

Invoice No: 2

2013 Sign Replacement Project

Professional Services from April 01, 2013 to April 30, 2013

Professional Personnel

	Hours	Rate	Amount
Drawings/Layouts			
Mohr, Danielle	1.00	80.00	80.00
Totals	1.00		80.00
Total Labor			80.00
Total this Invoice			\$80.00

Billings to Date

	Current	Prior	Total
Labor	80.00	686.00	766.00
Totals	80.00	686.00	766.00

Comments: _____

Approved by: _____

Reviewed by: Donald Sterna
Project Manager: Donald Sterna



Engineering ■ Planning ■ Environmental ■ Construction

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: 763-541-4800
Fax: 763-541-1700City of Sunfish Lake
Attn: H. Michael Blair
13677 Crosscliff Place
Rosemount, MN 55068May 15, 2013
Project No: 01011-990
Invoice No: 172

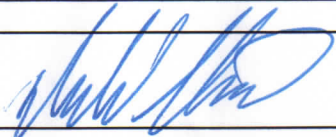
Miscellaneous City Engineer Services

Professional Services from April 01, 2013 to April 30, 2013**Professional Personnel**

	Hours	Rate	Amount	
General				
Sterna, Donald	1.00	142.00	142.00	
Sterna, Donald	1.00	142.00	142.00	
Sign repalce coordination				
Sterna, Donald	1.50	142.00	213.00	
Snow Plowing Coordination				
Project Management/Coordination				
Montague, Sharon	.75	79.00	59.25	
Create award email to McPhillips, and create low bidder emails to contractors and send emails.				
Montague, Sharon	.50	79.00	39.50	
Revise and print copies of ER report and attachments for mailing.				
Voll, Tom	2.00	124.00	248.00	
Council meeting preparation items				
Voll, Tom	1.00	124.00	124.00	
Council meeting update write up, misc follow up items from Council meeting				
Voll, Tom	.50	124.00	62.00	
Sign quote correspondence to Council and Safety Signs				
Drawings/Layouts				
Cesafsky, Dustin	.75	56.00	42.00	
Load restrictions				
Helder, Peter	1.00	109.00	109.00	
City map update				
Mohr, Danielle	3.00	80.00	240.00	
Research/Data Collection				
Bergen, Heather	1.25	76.00	95.00	
Sunfish lake pavement oci map				
Totals	14.25		1,515.75	
Total Labor				1,515.75
Field Services Billing				
City Council Meeting				
3.0 Meetings @ 50.00			150.00	
Total Field Services			150.00	150.00
Total this Invoice				\$1,665.75

Project	01011-990	Invoice	172
---------	-----------	---------	-----

Comments: _____

Approved by:  _____

Reviewed by: Donald Sterna
Project Manager: Donald Sterna



Engineering ■ Planning ■ Environmental ■ Construction

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

City of Sunfish Lake
Attn: H. Michael Blair
13677 Crosscliff Place
Rosemount, MN 55068

May 15, 2013

Project No: 02182-020

Invoice No: 1

393 Salem Church Road

Professional Services from April 01, 2013 to April 30, 2013

SCHACKER

Phase 1 Feasibility / Prel. Des.

Professional Personnel

	Hours	Rate	Amount
Project Management/Coordination			
Voll, Tom	.50	124.00	62.00
Plan Review			
Sterna, Donald	1.00	142.00	142.00
Voll, Tom	2.00	124.00	248.00
Totals	3.50		452.00
Total Labor			452.00
Total this Phase			\$452.00
Total this Invoice			\$452.00

Billings to Date

	Current	Prior	Total
Labor	452.00	0.00	452.00
Totals	452.00	0.00	452.00

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna



& Associates, Inc.

Engineering ■ Planning ■ Environmental ■ Construction

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

City of Sunfish Lake
Attn: H. Michael Blair
13677 Crosscliff Place
Rosemount, MN 55068

May 15, 2013

Project No: 01629-790

Invoice No: 3

2250 Delaware Avenue

Professional Services from April 01, 2013 to April 30, 2013

SCHADES?

Professional Personnel

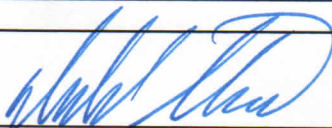
	Hours	Rate	Amount
Plan Review			
Sterna, Donald	1.00	142.00	142.00
Totals	1.00		142.00
Total Labor			142.00

Total this Invoice \$142.00

Billings to Date

	Current	Prior	Total
Labor	142.00	629.00	771.00
Totals	142.00	629.00	771.00

Comments:

Approved by: 

Reviewed by: Donald Sterna

Project Manager: Donald Sterna



Northern States Power Company

Please Return This Portion With Your Payment.

Your Account Number	Date Due	Please Pay	Amount Enclosed
51-6522337-8	05/31/2013	\$64.85 Thank You!	

AT 01 038419 41065B155 A**3DGT



SUNFISH LAKE, CITY OF
13677 CROSSCLIFFE PL
ROSEMOUNT MN 55068-3558



P.O. BOX 9477
MPLS, MN 55484-9477

31 51053113 65223378 0000000397600000006485

Detach and Retain This Portion For Your Records

Questions: Call

Please Call:

(800) 481-4700

Hearing Impaired:

(800) 895-4949

Fax: (800) 311-0050

or write to us at:

Northern States Power Company

PO BOX 8

EAU CLAIRE WI 54702-0008

Billing Summary

Previous Balance	\$25.09
No Payment Through 05/03	\$0.00
Balance As Of 05/03	\$25.09
Street Light Service 05/03	\$39.76
Total	\$64.85

Current Charges

Other Charges

Invoice No. 470061431
Bill Period 04/03/2013 to 05/02/2013
1633 LAMPLIGHT DR
SAINT PAUL, MN 55125
200 WATT HPS CUST OWN ORN FX

Install No. 177986

Quantity 3 StreetLgt Cust Own
Usage 209 Kwh

4.22 \$12.66

200 W HPS FX Only	\$6.45
Fuel Cost Charge	\$4.52
Resource Adjustment	\$0.58
Interim Rate Adj	\$1.75
State Tax	\$1.34
Total Amount	\$27.30

Invoice No. 470061725
Bill Period 04/03/2013 to 05/02/2013
1633 LAMPLIGHT DR
SAINT PAUL, MN 55125
100 WATT HPS CO OWN OVERHEAD

Install No. 177988

Quantity 1 StreetLgt Co Owned
Usage 34 Kwh

9.52 \$9.52

Fuel Cost Charge	\$0.74
Resource Adjustment	\$0.09
Interim Rate Adj	\$1.31
State Tax	\$0.80
Total Amount	\$12.46

SUNFISH LAKE, CITY OF
13677 CROSSCLIFFE PL
ROSEMOUNT MN 55068-3558

See back of bill for
more information.

Page 1 of 1

Account #: 51-6522337-8

Statement Date: 05/03/13

Next Scheduled Meter Reading Date	Date Due	Please Pay
	05/31/2013	\$64.85

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.

Statement # 367419257

Northern States Power Company

Please Return This Portion With Your Payment.

Your Account Number	Date Due	Please Pay	Amount Enclosed
51-6522337-8	05/22/2013	\$25.09 Thank You!	

AT 01 041831 34831E154 A**3DGT



SUNFISH LAKE, CITY OF
13677 CROSSCLIFFE PL
ROSEMOUNT MN 55068-3558



P.O. BOX 9477
MPLS, MN 55484-9477

31 51052213 65223378 0000000097100000002509

Detach and Retain This Portion For Your Records

Questions: Call

Please Call: (800) 481-4700
Hearing Impaired: (800) 895-4949
Fax: (800) 311-0050

or write to us at:
Northern States Power Company
PO BOX 8
EAU CLAIRE WI 54702-0008

Billing Summary

Previous Balance	\$64.08
Payment Received as of 04/25	\$48.70 CR
Balance As Of 04/25	\$15.38
Nite Lite Service 04/25	\$9.71
Total	\$25.09

Current Charges

Other Charges

Invoice No. 468879578
Bill Period 03/25/2013 to 04/24/2013
2166 CHARLTON RD
SUNFISH LAKE, MN 55118-4737
100 WATT HPS AREA CO OWN

Install No. 144519

Quantity	1	Auto Protective Lgt	7.21	\$7.21
Usage	37 Kwh			
		Fuel Cost Charge		\$0.78
		Resource Adj		\$0.10
		Interim Rate Adj		\$1.00
		State Tax		\$0.62
		Total Amount		\$9.71

Thank you for your payment.

SUNFISH LAKE, CITY OF
13677 CROSSCLIFFE PL
ROSEMOUNT MN 55068-3558

See back of bill for
more information.

Page 1 of 1

Account #: 51-6522337-8

Statement Date: 04/25/13

Next Scheduled Meter Reading Date	Date Due	Please Pay
	05/22/2013	\$25.09

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.

Statement # 366401046