LIST OF BILLS

3B

City of Sunfish Lake, MN
Cash Disbursements Journal
For the Period From Dec 1, 2013 to Dec 31, 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
12/3/13	6821	20020001	Invoice: 2ND HALF 2013 FIRE	18,951.00	
		10010000	CITY OF MENDOTA HEIGHTS		18,951.00
12/3/13	6822	20020001	Invoice: 2930	46.01	
		10010000	DAKOTA CO PROPERTY, TAXATION & RECORDS		46.01
12/3/13	6823	20020001	Invoice: 656	614.59	
		10010000	CATHY IAGO		614.59
12/3/13	6824	20020001	Invoice: 668	379.69	
		10010000	IAGO CONSULTING LLC		379.69
12/3/13	6825	20020001	Invoice: 1072	615.04	
		10010000	INTERNAL REVENUE SERVICE		615.04
12/3/13	6826	20020001	Invoice: OCT NOV 2013	1,090.14	
		10010000	ANN P. LANOUE		1,090.14
12/3/13	6827	20020001	Invoice: OCT 2013	2,751.39	
		10010000	LEVANDER, GILLEN & MILLER		2,751.39
12/3/13	6828	20020001	Invoice: NOV 20 2013	1,697.99	
		10010000	LIVING SCULPTURE TREE & SHRUB CARE, INC		1,697.99
12/3/13	6829	20020001	Invoice: 619	95.00	
		10010000	MN DEPARTMENT OF REVENUE		95.00
12/3/13	6830	20020001	Invoice: SEPT-NOV 2013	9,530.03	
		10010000	DAVID NEAMEYER		9,530.03
12/3/13	6831	20020001	Invoice: 21062	200.00	
		20020001	Invoice: 21063	2,637.74	
		10010000	NORTHWEST ASSCOC CONSULTANTS		2,837.74
12/3/13	6832	20020001	Invoice: 680	7,986.88	
		10010000	CITY OF WEST ST. PAUL		7,986.88
12/3/13	6833	20020001	Invoice: 607	165.00	
		10010000	ST. ANNE'S EPISCOPAL CHURCH		165.00
12/3/13	6834	20020001	Invoice: 02182-030 6	2,419.00	
		20020001	Invoice: 178	1,237.25	
		20020001	Invoice: 02092-570 9	101.00	
		10010000	WSB & ASSOCIATES		3,757.25
12/3/13	6835	20020001	Invoice: 389670434	68.91	
		10010000	XCEL ENERGY		68.91
	Total			50,586.66	50,586.66

CITY OF MENDOTA HEIGHTS

<u>FINAL FIRE BILLINGS</u>
YEAR 2013

February 6, 2013

Adj. 2011 Billed	$407,106		
Actual	$356,448	$	(50,658)
2013 Budget		$	433,511
Relief Association		$	68,000
Equip. Depreciation		$	81,848
Total Expense		$	532,701

<u>Billing Formula</u>

	2012	%	Calls 10/11	%	Averages
Mendota Hts	$1,825,886,400	85.77	349	81.92	83.845
Sunfish Lake	143,035,800	6.72	32	7.51	7.115
Lilydale	128,803,800	6.05	33	7.75	6.90
Mendota	31,145,300	1.46	12	2.82	2.14
	$2,128,871,300	100.00	426	100.0	100.00

<u>Billings</u>

Sunfish Lake $37,902. 1st Half X ½ = 18,951 pd 3/5/2013

Lilydale $36,757 2nd Half 18,951 pd 12/3/2013

Mendota $11,400

Total $86,059

DAKOTA COUNTY PROPERTY TAXATION & RECORDS
DAKOTA COUNTY ADMINISTRATION CENTER
1590 HIGHWAY 55
HASTINGS, MN 55033

INVOICE FOR PAYMENT

2013 TRUTH IN TAXATION

INVOICE #2930

DATE: October 31, 2013

TO: City of Sunfish Lake

7378 Jordan Avenue S

Cottage Grove, MN 55016

Dakota County prepared parcel specific notices for Truth in Taxation. The Truth in Taxation law adopted by the State provides that the County can pro-rate the costs involved in preparing these notices. Listed below is an itemized statement of our costs:

OUTSOURCED COSTS: (Includes mail services, postage, envelopes and forms)	$68,295.00
SALARIES:	$ 6,916.00
INFORMATION TECH PROGRAMMING	$ 5,710.00
TOTAL PAYABLE 2013 TNT COSTS:	$80,921.00

*Dakota County, municipalities, and school districts each pay 1/3 of the total costs (1/3 = $26,973)
TOTAL DAKOTA COUNTY PARCELS: 146,036

NUMBER OF PARCELS: 249 PERCENT OF COST: .001705

YOUR SHARE OF THE TRUTH IN TAXATION COST IS:

$ 46.01

PLEASE SUBMIT PAYMENT TO:

PROPERTY TAXATION & RECORDS
ADMINISTRATION CENTER
1590 HIGHWAY 55
HASTINGS, MN 55033
ATTN: SHARI FINK

If you have any questions regarding this invoice, please call AMY at (651) 438-4370.

p:truthtax

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

11/25/2013 13:26

INVOICE

Services rendered for the month of Nov 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

11/27/2013 17:26

INVOICE

City of Sunfish Lake

Accounting services for the period ended November 21, 2013

Bank deposits 11/06/13
11/27/13

			Hours		
Trips to Bank-including deposit preparation		2	0.5		
Monthly activities	Quarterly surcharge report		1.0		
	Budget Preparation & Certify Levy		2.0		
	Accounts Payable-review, input and matching		2.0		
	Payroll wage accounting including PERA, 941, State, Unemployment, etc.		1.0		
	Preparation for Council meeting-agenda/minutes, etc		2.0		
	Investments-Wells Fargo/Wells Fargo Advisors		0.5		
	Accounts Receivable-inc Planner/Inspector/Statements		2.0		
	Financial statements-preparation by fund-balance sheet & prior year/budget		1.0		
	Reconciliations-accounts receivable, payables and cash		2.0		
	Employment related activities-taxes-efile PERA,IRS,STATE		1.0		
	Correspondence-monthly transmittal-includes scanning & mailing		1.0		
	Attend monthly City Council meeting		1.0		
	Telephone calls with Council/Consultants		0.5		
	Cash flow/cash reconciliation/projection/fund accounting		2.0		Rate-$67.63
				19.50	1,318.79
	Postage expense				11.64
	Supplies-printing-$ .10 per copy				10.60
		Subtotal			1,341.03
	Less Federal Income tax withheld		100.00		
	Less FICA		100.89		
	Less PERA withheld 0% (Exempt)		-		
	Less State tax withheld		50.00		
	Total Withholdings				(250.89)
		Net check			1,090.14
Reconciliation to Treasurer Expense					
	Services				1,318.79
	City FICA 7.65%				100.89
	City Pera-0%				-
	Total Treasurer				1,419.67

City of Sunfish Lake

City of Sunfish Lake — Wages and related withholdings

Detail of compensation and related withholdings

Earned Paid	Annual	Monthly	Earned Paid	Dec Jan	Jan Feb	Feb Mar	Cum'l 1st qtr	Mar April	April May	May June	Cum'l 2nd qtr	June July	July Aug	Aug Sept	Cum'l 3rd qtr	Sept Oct	Oct Nov	Nov Dec	Cum'l 4th Qtr	Cum'l 2013
Independent-"Iago Consulting, LLC																				
Contractor-Adminstrator	4,467	372.24		372.24	379.69	379.69	1,131.62	379.69	379.69	379.69	1,139.07	379.69	379.69	379.69	1,139.07	379.69	379.69	379.69	1,139.07	4,548.83
	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	903.72	903.72	903.72	2,711.16	903.72	903.72	903.72	2,711.16	10,826.92
Withholding	10,845	903.72					-				-				-				-	-
FICA=7.65%				67.78	69.13	69.13	206.05	69.13	69.13	69.13	207.40	69.13	69.13	69.13	207.39	69.13	69.13	69.13	207.39	828.23
Federal Income Tax				157.28	175.00	175.00	507.28	175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	2,082.28
State Income Tax				45.00	45.00	45.00	135.00	45.00	45.00	45.00	135.00	45.00	45.00	45.00	135.00	45.00	45.00	45.00	135.00	540.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				270.06	289.13	289.13	848.33	289.13	289.13	289.13	867.40	289.13	289.13	289.13	867.39	289.13	289.13	289.13	867.39	3,450.51
Net Check				615.94	614.59	614.59	1,845.11	614.59	614.59	614.59	1,843.76	614.59	614.59	614.59	1,843.77	614.59	614.59	614.59	1,843.77	7,376.41
																				-
	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				-				-	7,280.11
Withholding							-				-				-				-	-
FICA=7.65%				91.30	102.18	106.06	299.54	90.54	85.37	81.49	257.39				-				-	556.93
Federal Income Tax				51.13	75.00	75.00	201.13	75.00	75.00	75.00	225.00				-				-	426.13
State Income Tax				25.00	25.00	25.00	75.00	25.00	25.00	25.00	75.00				-				-	150.00
Pera-6.250%				74.59	83.48	86.65	244.72	73.97	69.74	66.57	210.29				-				-	455.01
Total Withholdings				242.01	285.66	292.71	820.39	264.51	255.11	248.06	767.68				-				-	1,588.07
Net wages				951.39	1,050.03	1,093.71	3,095.12	919.02	860.79	817.11	2,596.92				-				-	5,692.04
Postage				10.15	9.30	9.38	28.83	8.46	8.00	-	16.46				-				-	45.29
Supplies				10.60	13.60	14.70	38.90	13.50	14.10	12.50	40.10				-				-	79.00
Net check				972.14	1,072.93	1,117.79	3,162.85	940.98	882.89	829.61	2,653.48				-				-	5,816.33
																				-
	Per hour																			-
Wages-Treasurer- Lanoue		67.63		-	-	-	-	-	-	831.35	831.35	1,234.25	1,352.60	1,640.03	4,226.88	1,369.51	1,301.88	1,318.79	3,990.18	9,048.41
Withholding							-													-
FICA=7.65%				-	-	-	-	-	-	63.60	63.60	94.42	103.47	125.46	323.35	104.77	99.59	100.89	305.25	692.20
Federal Income Tax				-	-	-	-	-	-	100.00	100.00	100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00	700.00
State Income Tax				-	-	-	-	-	-	50.00	50.00	50.00	50.00	50.00	150.00	50.00	50.00	50.00	150.00	350.00
Pera-Lanoue - Exempt				-	-	-	-	-	-	-	-									-
Total Withholdings				-	-	-	-	-	-	213.60	213.60	244.42	253.47	275.46	773.35	254.77	249.59	250.89	755.25	1,742.20
Net wages				-	-	-	-	-	-	617.75	617.75	989.83	1,099.13	1,364.57	3,453.53	1,114.74	1,052.29	1,067.90	3,234.93	7,306.21
Postage				-	-	-	-	-	-	4.60	4.60	9.76	6.16	2.30	18.22	10.84	10.42	11.64	32.90	55.72
Supplies				-	-	-	-	-	-	15.00	15.00	-	0	10.50	10.50	10.40	10.60	10.60	31.60	57.10
Net check				-	-	-	-	-	-	637.35	637.35	999.59	1,105.29	1,377.37	3,482.25	1,135.98	1,073.31	1,090.14	3,299.43	7,419.03
																				-
																				-
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	-	-	-	-	-	-	-	-	6,825.10
																				-
																				-
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	2,137.97	2,256.32	2,543.75	6,938.04	2,273.23	2,205.60	2,222.51	6,701.34	27,155.44
Withholding				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FICA				159.07	171.31	175.20	505.58	159.67	154.50	214.22	528.39	163.55	172.60	194.59	530.74	173.90	168.72	170.02	512.64	2,077.36
Federal Income Tax				208.41	250.00	250.00	708.41	250.00	250.00	350.00	850.00	275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	3,208.41
State Income Tax				70.00	70.00	70.00	210.00	70.00	70.00	120.00	260.00	95.00	95.00	95.00	285.00	95.00	95.00	95.00	285.00	1,040.00
Pera				74.59	83.48	86.65	244.72	73.97	69.74	66.57	210.29	-	-	-	-	-	-	-	-	455.01
Total Withholdings				512.07	574.80	581.85	1,668.71	553.65	544.24	750.79	1,848.68	533.55	542.60	564.59	1,640.74	543.90	538.72	540.02	1,622.64	6,780.78
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	1,604.42	1,713.72	1,979.16	5,297.30	1,729.33	1,666.88	1,682.49	5,078.70	20,374.66
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	-	0	0	0	-	0	0	0	-	244.72
PERA-City contribution-7.25%-Blair only				86.52	96.84	100.52	283.87	85.81	80.90	77.22	243.93	0	0	0	-	0	0	0	-	527.81
Total PERA contribution				**161.11**	**180.32**	**187.17**	528.59	**159.78**	**150.65**	**143.80**	454.22	-	-	-	-	-	-	-	-	982.81
																				-
IRS																				-
Iago Fica withholding				67.78	69.13	69.13		69.13	69.13	69.13	207.40	69.13	69.13	69.13	207.39	69.13	69.13	69.13	207.39	622.18
Blair Fica withholding				91.30	102.18	106.06		90.54	85.37	81.49	257.39	-	-	-	-	-	-	-	-	257.39
Lanoue Fica withholding										63.60	63.60	94.42	103.47	125.46	323.35	104.77	99.59	100.89	305.25	692.20
															-					-
Iago withholding				157.28	175.00	175.00		175.00	175.00	175.00		175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	1,050.00
Blair withholding				51.13	75.00	75.00		75.00	75.00	75.00		-	-	-	-	-	-	-	-	-
Lanoue withholding										100.00		100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00	600.00
																				-
FICA-city contribution				159.08	171.32	175.20	505.60	159.67	154.50	214.22	528.39	163.55	172.61	194.60	530.76	173.90	168.73	170.02	512.65	2,077.41
Total IRS deposit				**526.57**	**592.64**	**600.39**	1,719.60	**569.35**	**559.00**	**778.44**	1,906.79	**602.10**	**620.21**	**664.19**	1,886.50	**622.80**	**612.45**	**615.04**	1,850.29	7,363.18
																				-
State																				-
Iago withholding				45.00	45.00	45.00		45.00	45.00	45.00		45.00	45.00	45.00	135.00	45.00	45.00	45.00	135.00	270.00
Blair withholding				25.00	25.00	25.00		25.00	25.00	25.00		-	-	-	-	-	-	-	-	-
Lanoue withholding										50.00		50.00	50.00	50.00	150.00	50.00	50.00	50.00	150.00	300.00
Due State				**70.00**	**70.00**	**70.00**	210.00	**70.00**	**70.00**	**120.00**	260.00	**95.00**	**95.00**	**95.00**	285.00	**95.00**	**95.00**	**95.00**	285.00	1,040.00

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

October 31, 2013

Client # 18305E

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

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
18305-00000 General Business					
4,418.54	2,224.00	336.40	99.49	-4,418.54	$2,659.89
18305-00019 Street Reconstruc. Mill & Overlay Project 2013-01					
681.30	25.50	0.00	0.00	-681.30	$25.50
5,099.84	2,249.50	336.40	99.49	-5,099.84	$2,685.39

633 SOUTH CONCORD STREET • SUITE 400 • SOUTH SAINT PAUL, MINNESOTA 55075 • 651-451-1831 • FAX 651-450-7384
OFFICE ALSO LOCATED IN WISCONSIN
WWW.LEVANDER.COM

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

October 31, 2013
Client # 18305-00000E
Statement # 273

General Business

For Services Through 10/25/13

		RATE	HOURS	
09/30/2013	Revise drainage and utility easements for Sunfish Lake.	130.00	0.30	39.00
	Review of updated feasibility report for Sunfish Lake improvement project.	130.00	1.00	130.00
10/01/2013	Review Sunfish Lake Feasibility Report for Sunfish Lake improvement project.	130.00	0.50	65.00
	Prepare for Sunfish Lake Council meeting.	130.00	1.50	195.00
	Regular Sunfish Lake Council meeting; follow-up.	130.00	2.30	299.00
10/02/2013	Follow-up on Sunfish Lake Agenda items; research on meeting time in light of school district referendum.	130.00	1.00	130.00
10/03/2013	Revise Notice of Special Meeting for Sunfish Lake improvement project.	130.00	0.30	39.00
10/09/2013	Telephone conference with Sunfish Lake Mayor re status of open house meeting for MAC regulations.	130.00	0.30	39.00
10/16/2013	Investigate previous indirect costs on public improvement projects in Sunfish Lake.	130.00	0.50	65.00
10/17/2013	Review of documents for previous cell tower location.	130.00	1.00	130.00
	Memo on location of cell tower in Sunfish Lake.	130.00	0.50	65.00
10/22/2013	Memo on execution of escrow agreement for new home.	130.00	0.30	39.00
	Timothy J. Kuntz		9.50	1,235.00

General Business

		RATE	HOURS	
09/26/2013	Conduct document review of internal client file to locate key documents related to the previous lawsuit involving the City and APT.	130.00	0.50	65.00
09/30/2013	Complete internal file review of APT file; locate relevant documents to be copied and review in preparation for submission of new cell tower request.	130.00	0.60	78.00
10/01/2013	Review and analysis of documents related to APT cell tower litigation; forward to primary attorney for review.	130.00	0.70	91.00
10/02/2013	Conduct legal research regarding the ability of the City Council to meet from 6-8 p.m. on the date of a school board election.	130.00	0.80	104.00
10/07/2013	Analysis of APT litigation resolution.	130.00	0.20	26.00
10/11/2013	Conduct legal research regarding the Telecommunications Act.	130.00	0.10	13.00
	Bridget McCauley Nason		2.90	377.00
09/30/2013	Review and revise Permanent Drainage & Utility Easements for Park and Flynn properties; prepare e-mail correspondence to attorney for Park and Flynn attaching revised copies of same; prepare e-mail correspondence to Larry Danich re status of payment of invoice to Metzen Appraisals for benefit appraisal.	85.00	1.00	85.00
10/01/2013	Review and revise Drainage and Utility Easement for Park; review and revise Drainage and Utility Easement for Flynn; prepare e-mail correspondence to Park and Flynn attaching revised copies of same; prepare execution copies of resolutions and easements related to Park and Flynn easement vacation for October 1st Council meeting; prepare memo to Consultants enclosing updated City Code books; assemble and organize files for October 1st Council meeting.	85.00	1.50	127.50
10/03/2013	Review and revise Notice of Special Meeting re open house for street reconstruction project; prepare e-mail correspondence to Susan Tinsdale and Mike Hovey requesting posting of Notice of Special Meeting at St. Anne's Church and on City website.	85.00	0.30	25.50
10/15/2013	Telephone call from citizen interested in purchasing property in Sunfish Lake and requesting copy of SSTS ordinance; review and analysis of SSTS ordinance; prepare e-mail correspondence to citizen attaching copy of SSTS ordinance.	85.00	0.50	42.50

		RATE	HOURS	
10/16/2013	Prepare e-mail correspondence to City Clerk attaching background memo and information related to change of start time for November Council meeting due to school board election.	85.00	0.20	17.00
10/17/2013	Review and revise Escrow Agreement for Brown; review and revise e-mail correspondence to City Engineer and City Planner attaching same; review and revise Escrow Agreement for Schacker; review and revise e-mail correspondence to City Engineer and City Planner attaching same; review and update list of resolutions for 2013; review and analysis of September and October City Council meeting minutes to obtain resolution number information to update list of resolutions for 2013; review and organize October City Council meeting file; prepare e-mail correspondence to City Planner re issues pertaining to APT (T-Mobile) cell tower at St. Anne's Church.	85.00	2.00	170.00
10/21/2013	Prepare hard copies of materials related to APT Cell Tower at St. Anne's Church for distribution to City Planner.	85.00	0.10	8.50
10/22/2013	Prepare e-mail correspondence to City Planner re Escrow Agreement for Brown and Schacker.	85.00	0.10	8.50
10/23/2013	Prepare e-mail correspondence to City Planner re resolutions setting dates for Planning Commission and City Council meetings for 2014.	85.00	0.20	17.00
	Leah M. Rose		5.90	501.50
10/01/2013	Preparation of Sunfish Lake's City Code, Volume I of II.	85.00	1.30	110.50
	Cindy Holzmer		1.30	110.50
	FOR CURRENT SERVICES RENDERED		19.60	2,224.00
09/30/2013	Photocopy(s)			99.60
10/01/2013	Photocopy(s)			236.80
	TOTAL EXPENSES			336.40
10/11/2013	Westlaw charges			99.49
	TOTAL ADVANCES			99.49
	PREVIOUS BALANCE			$4,418.54
11/07/2013	Payment Received			-4,418.54

City of Sunfish Lake

October 31, 2013

Client # 18305-00000E

Statement # 273

General Business

BALANCE DUE	$2,659.89

Client # 18305-00019E

Statement # 4

Street Reconstruc. Mill & Overlay Project 2013-01

		RATE	HOURS	
10/16/2013	Review and analysis of Charlton Road and Acorn Drive improvement projects to locate copies of project cost schedules; prepare e-mail correspondence to City Engineer attaching examples of project cost schedules.	85.00	0.30	25.50
	Leah M. Rose		0.30	25.50
	FOR CURRENT SERVICES RENDERED		0.30	25.50
	PREVIOUS BALANCE			$681.30
11/07/2013	Payment Received			-681.30
	BALANCE DUE			$25.50
	TOTAL BALANCE DUE			$2,685.39

LeVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

October 31, 2013
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
93000-20000 Criminal - Traffic					
145.50	31.50	0.00	0.00	-145.50	$31.50
93000-30000 Criminal - Violent Crime/Persons					
483.00	0.00	0.00	0.00	-483.00	$0.00
93000-50000 Criminal - Miscellaneous					
23.00	34.50	0.00	0.00	-23.00	$34.50
651.50	66.00	0.00	0.00	-651.50	$66.00

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

October 31, 2013
Client # 93000-20000E
Statement # 219

Criminal - Traffic

For Services Through 10/25/13

		RATE	HOURS	
10/22/2013	Conduct MNCIS research to determine case status re Bakila arraignment.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
09/26/2013	Appearance in district court West St. Paul re arraignments.	115.00	0.20	23.00
	Tonetta T. Dove		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.30	31.50
	PREVIOUS BALANCE			$145.50
11/07/2013	Payment Received			-145.50
	BALANCE DUE			$31.50

Client # 93000-30000E
Statement # 117

Criminal - Violent Crime/Persons

	PREVIOUS BALANCE	$483.00
11/07/2013	Payment Received	-483.00

City of Sunfish Lake

Client # 93000-30000E
Statement # 117

Criminal - Violent Crime/Persons

	BALANCE DUE	$0.00

Client # 93000-50000E
Statement # 199

Criminal - Miscellaneous

		RATE	HOURS	
10/01/2013	Review September prosecution summary and memo to file.	115.00	0.30	34.50
	Daniel J. Beeson		0.30	34.50
	FOR CURRENT SERVICES RENDERED		0.30	34.50
	PREVIOUS BALANCE			$23.00
11/07/2013	Payment Received			-23.00
	BALANCE DUE			$34.50
	TOTAL BALANCE DUE			$66.00

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

November 20, 2013

Invoice for Sunfish Lake City Forester Consultant Through 11-15-2013

9/30	Prepared burning permit for Ojala -- .5 hr	$25.00
10/4	Prepared burning permit for Tani -- .5 hr	$25.00
10/17	Mow trail and begin spot spraying burdock in Harmon Park and, cut up and move trees off trail in Musser Park – 5.5 hr	$275.00
10/18	Picked up and disposed of logs along Angell Road, marked oak wilt trees for removal at 100 Windy Hill – 1.5 hr	$75.00
10/18	Prepared burning permits for McCue and Bankcroft -- 1 hr	$50.00
10/21	Writing for Quarterly, Treeways, and marked oak wilt trees at 4 Sunfish Lane – 3.25 hr	$162.50
10/31	Prepared burning permit for Metcalf -- .5 hr	$25.00
10/24	Completed spot spraying burdock in Harmon Park and Musser Park – 4 hr	$200.00
10/25	Clearance pruning along western section of Windy Hill Road, chipped brush along Windy Hill Road and storm felled branches along Angell Road, spot sprayed burdock along Salem Church and Charlton Roads – 7 hr	$350.00
10/29	Research and writing for Treeways and bur oak blight, planted three small tamarack trees in Harmon Park, removed support posts from trees in Musser Park – 3.5 hr	$175.00
10/29	Copies for Council	$10.49
11/5	Council meeting preparation, Consultant meeting and Council meeting – 3 hr	$150.00
11/11	Remove dead elms near Salem Church Road and Roanoke and near 2166 Charlton Road – 3.5 hr	$175.00
Total Due		$1697.99

Regards,
Jim Nayes

Copy of invoice paid on behalf of Sunfish Lake.

Jim [signature]

POS $10.49
10-29-13

OfficeMax

OfficeMax #462
1450 MENDOTA ROAD
INVER GROVE HEIGHTS, MN 55077
(651) 457-8288

0462 09 5056 10/29/13 12:04:56 PM

Copies for City Council

SALE

998100000900
Color FS Ltr 24# Laser
Qty 20 @ $0.49 $9.80

SubTotal	$9.80
Tax 7.125%	$0.69
TOTAL	$10.49

MasterCard $10.49
Card number: XXXXXXXXXXXX3993
Authorization 283536

MaxPerks Number XXXXX3543

MaxPerks Qualified Purchase Balance as of (8/19/2013): $549.12

Copy of receipt emailed to
JIM@LSTREECARE.COM

David Neameyer-Building Official

Bill for Services for Sunfish Lake

September 1, 2013 –November 31, 2013

Date	Permit #	Permit Fee	Plan Review Fee	State Surch.	Total
9/6/13	B-13-27	$339.25	$220.51	$10	$569.76
9/7/13	M-13-24	$95	n/a	$5	$100
9/9/13	M-13-25	$95	n/a	$5	$100
9/20/13	B-13-28	$1,080.75	$702.49	$52	$1,835.24
9/25/13	M-13-26	$95	n/a	$5	$100
10/1/13	B-13-29	$339.25	n/a	$10	$349.25
10/1/13	M-13-27	$95	n/a	$5	$100
10/1/13	B-13-30	$3,144.75	$2,044.09	$224	$5,412.84
10/4/13	M-13-28	$95	n/a	$5	$100
10/7/13	M-13-29	$95	n/a	$5	$100
10/12/13	B-13-31	$147.50	n/a	$3.50	$151
10/16/13	P-13-09	$205	n/a	$5	$210
10/18/13	P-13-10	$105	n/a	$5	$110
11/1/13	B-13-32	$73.75	$47.94	$1	$122.69
11/8/13	B-13-33	$47.75	n/a	$.60	$48.35
11/13/13	M-13-30	$95	n/a	$5	$100
11/15/13	B-13-34	$1,590.75	n/a	$94.50	$1,685.25
11/15/13	M-13-31	$95	n/a	$5	$100
11/23/13	P-13-11	$80	n/a	$5	$85
11/23/13	P-13-12	$230	n/a	$5	$235
Subtotal		**$8,143.75**	**$3,015.03**	**$455.60**	**$11,614.38**
		X .8	**x 1.00**	**---**	**--------**
Total		**$6,515.00 +**	**$3,015.03**	**---**	**--------**

Total due to Building Official = $9,530.03

City of Sunfish Lake
Building inspection report
December 2012-December 2013

David gets 80% of permits, exl Septic & Burning-incl gas line
100% of plan checks

Month	Owner	Gross Permit	Inspector Share	Plan checks	Indiv total	Monthly total	
			80.00%				
2012							
December	Hutchinson	95.00	76.00		76.00		
	Mauer	95.00	76.00		76.00		
						152.00	152.00
January	Partlow	95.00	76.00		76.00		
	Mauer	191.75	153.40	124.64	278.04		
						354.04	506.04
February	Schaeffer	741.75	593.40	482.14	1,075.54		
	Prange	869.25	695.40	565.01	1,260.41		
	Lick	95.00	76.00		76.00		
	Braxton	95.00	76.00		76.00		
	Mauer	95.00	76.00		76.00		
	Schaeffer	95.00	76.00		76.00		
	Hassett	95.00	76.00		76.00		
	Hassett	85.00	68.00		68.00		
	Mauer	170.00	136.00		136.00		
	Refund Air Mechanical	(45.00)	(36.00)		(36.00)		
	Schaeffer	105.00	84.00		84.00		
	Commers	95.00	76.00		76.00		
	Corn	95.00	76.00		76.00		
	Prange	95.00	76.00		76.00		
	Payment					(3,701.99)	
						3,195.95	-
March	Miller	95.00	76.00		76.00		
						76.00	76.00
April	Schlehuber	100.00	80.00		80.00		
	MABM, LLC	801.75	641.40		641.40		
	2250 Delaware LLC	95.00	76.00		76.00		
	2600 Delaware	95.00	76.00		76.00		
	Ojala	118.00	94.40		94.40		
	Moriarty	95.00	76.00		76.00		
	Schaefer	445.25	356.20	289.41	645.61		
	Brooks	206.50	165.20		165.20		
						1,854.61	1,930.61
May	2600 Delaware	95.00	76.00		76.00		
	2250 Delaware LLC	6,800.75	5,440.60	4,420.49	9,861.09		
	Newmark	32.00	25.60		25.60		
	Newmark	90.00	72.00		72.00		
	Syvertson	88.50	70.80		70.80		
	Gonzalez	339.25	271.40		271.40		
	Syvertson	90.00	72.00		72.00		
	Conant	95.00	76.00		76.00		
	Payment					(12,455.50)	
						10,524.89	-
June	Fitzer	191.75	153.40		153.40		
	331 Salem Church Rd	221.75	177.40		177.40		
	#19 Salem Lane	118.00	94.40		94.40		
	7 Sunfish Ln.	95.00	76.00		76.00		
	2 Grieve Glen Rd.	95.00	76.00		76.00		
	345 Salem Church Rd	95.00	76.00		76.00		
						653.20	653.20
Julu	2250 Delaware	230.00	184.00		184.00		
	2250Delaware	95.00	76.00		76.00		
	2148 Delaware	95.00	76.00		76.00		
	329 Salem Church Rd	95.00	76.00		76.00		
	21 Salem Lane	368.75	295.00		295.00		
	6 Grieve Glen Ln.	162.25	129.80		129.80		
	2600 Delaware	191.75	153.40		153.40		
	2 Grieve Glen Ln.	383.50	306.80		306.80		
						1,297.00	1,950.20
August	2250 Delaware	95.00	76.00		76.00		
	Bellomo	95.00	76.00		76.00		
	393 Salem Church Rd	95.00	76.00		76.00		
	Schacker	6,756.75	5,405.40	4391.89	9,797.29		
	Crandall	423.75	339.00		339.00		
	2140 Charlton Rd	413.00	330.40		330.40		
	8 Roanoke Rd	3,222.75	2,578.20	2094.79	4,672.99		
	50 Sunnyside Lane	236.00	188.80		188.80		
	344 Salem Church Rd	95.00	76.00		76.00		
	2112 Delaware	80.00	64.00		64.00		
	410 Salem Church Rd	95.00	76.00		76.00		
	2592 Delaware	681.75	545.40		545.40		
	Payment					(18,268.08)	
						16,317.88	0.00
Sept	6 Roanoke Rd	95.00	76.00		76.00		
	Rd7 Glen Grieve	95.00	76.00		76.00		
	115 Salem Church	95.00	76.00		76.00		
	205 Salem Church Rd	339.25	271.40	220.51	491.91		
	21 Salem Lane	1,080.75	864.60	702.49	1,567.09		
						2,287.00	2,287.00
Oct	8 Roanoke Rd	205.00	164.00		164.00		
	21 Salem Lane	105.00	84.00		84.00		
	315 Salem Church Rd	95.00	76.00		76.00		
	2 Sunfish Lane	95.00	76.00		76.00		
	230 Salem Church Rd	95.00	76.00		76.00		
	5 Roanke Rd	339.25	271.40		271.40		
	2154 Charlton Rd	3,144.75	2,515.80	2044.09	4,559.89		
	7 Grieve Glen Rd	147.50	118.00		118.00		
						5,425.29	7,712.29
Nov	7 Windy Hill Rd	80.00	64.00		64.00		
	393 Salem Church Rd	230.00	184.00		184.00		
	#8 Roanoke Rd	95.00	76.00		76.00		
	393 Salem Church Rd	95.00	76.00		76.00		
	2122 Delaware Ave	73.75	59.00	47.94	106.94		
	2592 Delaware Ave.	47.75	38.20		38.20		
	2152 Charlton Rd	1,590.75	1,272.60		1,272.60		
						-9530.03	
						1,817.74	0.00

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

INVOICE

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

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

November 05, 2013

In Reference To:

September 2013 Technical Assistance - Private Projects

Invoice No. 21062

	Hrs/Rate	Amount
13.11 NELSON ADMIN PERMIT - 2154 Charlton Road		
MB 10/30-10/31/13 Review revised plans and project history (City Council approval and resolutions)/compose report reviewing revised plans/correspondence with applicant/mail written notice to property owners, Planning Commission and City Council	3.00	200.00
Subtotal of this Project:	[3.00	200.00]
TOTAL AMOUNT DUE THIS INVOICE:	3.00	$200.00

NAC
NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

INVOICE

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

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

November 05, 2013

In Reference To:

September 2013 Technical Assistance - City Projects

Invoice No. 21063

		Hrs/Rate	Amount
GENERAL			
AB	10/1/13 Discuss City Council report	0.20 122.50/hr	24.50
AB	10/2/13 Discuss minor house changes to 2154 Charlton Road	0.20 122.50/hr	24.50
AB	10/21/13 Review cell tower history for St. Anne's Church from Tim Kuntz office and discuss with staff	0.50 122.50/hr	61.25
AB	10/21-10/23/13 Discuss gate inquiry for 2250 Delaware with staff	0.40 122.50/hr	49.00
AB	10/24/13 Discuss minor site plan review and eligible projects with staff	0.40 122.50/hr	49.00
AB	10/31/13 Review City Council planning update	0.70 122.50/hr	85.75
AB	10/31/13 Discuss landscaping project review with staff/outline minor site plan criteria	0.30 122.50/hr	36.75
ES	9/30/13 Respond to inquiries re: lot split at 2558 Delaware	2.10 50.00/hr	105.00
ES	9/30-10/2/13 Respond to inquiries re: 2058 and 2078 Charlton Road	1.10 50.00/hr	55.00
ES	10/2-10/3/13 Respond to query re: site work at 3 Grieve Glen/site visit and conversation with homeowner	2.00 50.00/hr	100.00

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

		Hrs/Rate	Amount
ES	10/1/13 Prepare for City Council meeting	1.00 50.00/hr	50.00
ES	10/1/13 Attend staff meeting and City Council meeting	5.00 50.00/hr	250.00
ES	10/2/13 File management and follow up from City Council meeting	0.70 50.00/hr	35.00
ES	10/8-10/10/13 Respond to Met Council 2013 Affordable Housing Production Survey for activity in 2012	1.40 50.00/hr	70.00
ES	10/8/13 Respond to Inver Grove Heights Comp Plan amendment notification (no impact on Sunfish Lake)	0.30 50.00/hr	15.00
ES	10/9/13 Respond to inquiry re: process for amending building plans to reduce size of home renovations for 2154 Charlton Road	0.40 50.00/hr	20.00
ES	10/14/13 Revise revised plans for 2154 Charlton Road/email response and receipt of revised plans for 2154 Charlton Road and process for review	0.60 50.00/hr	30.00
ES	10/14/13 Phone call from Bob Moser re: process for installing a motorized gate at 2250 Delaware/review requirements and process for possible motorized gate installation at 2250 Delaware/reply to Bob Moser via email with further information	1.10 50.00/hr	55.00
ES	10/16/13 Review draft City Council minutes from October meeting/send revisions to Cathy Iago	0.40 50.00/hr	20.00
MB	10/15-10/18/13 Review and discuss planning and administration items with NAC staff upon returning from leave (NO CHARGE)	1.40	N/C
MB	10/15-10/16/13 Review emails from applicants and planning inquiries/organize correspondence materials for records, etc. during leave (NO CHARGE)	2.00	N/C
MB	10/15/13 Review City Council and Planning Commission minutes/review plat, survey for 2250 Delaware and review ordinance re: gates (NO CHARGE)	1.00	N/C

		Hrs/Rate	Amount
MB	10/16-10/18/13 Review newly received City Code/transfer relevant notes and pages/correspondence with 2154 Charlton Road project architect re: administrative permit for revised plans	1.00 55.00/hr	55.00
MB	10/16/13 Review Met Council population and household projections and relation to Comp Plan/compose email to Patrick Boylan at Met Council	2.00 55.00/hr	110.00
MB	10/16/13 Email to City Engineer re: posting utility application to City website/revise utility application	0.30 55.00/hr	16.50
MB	10/17/13 Correspondence with homeowner, City Forester and Building Inspector re: construction of arbor at 2122 Delaware/review arbors in ordinance	1.50 55.00/hr	82.50
MB	10/17/13 Begin drafting City Council planning update memo	2.00 55.00/hr	110.00
MB	10/17/13 Update old City forms/organize application submittal and review materials	1.50 55.00/hr	82.50
MB	10/18/13 Review escrow agreements (and resolutions) for 393 Salem Church Road and 8 Roanoke Road/correspondence with City Attorney/review requirements for buildings permits and certificate of occupancy	1.00 55.00/hr	55.00
MB	10/21-10/23/13 Email correspondence re: Park/Flynn easement documents, schedule, etc.	1.10 55.00/hr	60.50
MB	10/21-10/22/13 Create 2014 application schedule/draft planning update	2.30 55.00/hr	126.50
MB	10/22/13 Review cell tower history packet received from Tim Kuntz	0.90 55.00/hr	49.50
MB	10/22/13 Phone call to Mayor Park re: cancellation of Planning Commission meeting and MAC meeting/review September and October City Council minutes	0.40 55.00/hr	22.00
MB	10/23-10/24/13 File organization of projects/correspondence with Patrick Boylan of Met Council re: population forecasts for Sunfish Lake	0.60 55.00/hr	33.00

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

		Hrs/Rate	Amount
MB	10/25/13 Draft consultant review memo for 2013 (NO CHARGE)	1.00	N/C
ES	10/9-10/17/13 Potential community response to Metropolitan Council population forecast project	1.50 50.00/hr	75.00
MB	10/22-10/23/13 Discussions re: administrative permit process with potential applicant (NO CHARGE)	0.50	N/C
MB	10/28-10/29/13 Correspondence with Shelley Allen re: subdivision of 270 Salem Church Road/review survey and forward ordinance and Comp Plan materials	1.60 55.00/hr	88.00
MB	10/28-10/29/13 Draft planning update integrating info on Met Council population and household forecasts/prepare for mailing	1.80 55.00/hr	99.00
MB	10/28-10/30/13 Administration items re: Planning Commission cancellation, discuss year and month schedule	1.10 55.00/hr	60.50
MB	10/28/13 Respond to Mayor Park re: building activity at 1 Grieve Glen and research homeowner contact/phone call re: providing landscape plan	0.60 55.00/hr	33.00
MB	10/29-10/31/13 Emails re: City Council meeting, etc.	0.50 55.00/hr	27.50
MB	10/30/13 Review administrative permit and site and building plan ordinance	0.60 55.00/hr	33.00
MB	10/30-10/31/13 Correspondence with Jolene Owens of 1 Grieve Glen re: landscape plans and grading activity/phone call to City Engineer re: grading review process	1.00 55.00/hr	55.00
MB	10/15/13 Email Bob Moser re: application materials	0.30 55.00/hr	16.50
MB	10/23/13 Research past administrative permit approvals and process	0.50 55.00/hr	27.50
	Secretarial	2.00 37.50/hr	75.00

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

	Hrs/Rate	Amount
Expenses (mileage, communications, supplies, etc.)		108.99
Subtotal of this Project:	[50.80	2,637.74]
TOTAL AMOUNT DUE THIS INVOICE:	50.80	$2,637.74

WSB
& Associates, Inc.

engineering · planning · environmental · construction

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

November 18, 2013

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

Re: October, 2013 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Donald W. Sterna, PE
Vice President

Enclosure(s)

cc: Mayor Molly Park

kc/dl

WSB & Associates, Inc.
engineering · planning · environmental · construction

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

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

November 18, 2013
Project No: 01011-990
Invoice No: 178

Miscellaneous City Engineer Services

Professional Services from October 01, 2013 to October 31, 2013

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Montague, Sharon	.50	79.00	39.50	
Copies of CIP report and ER report for Council Meeting.				
Montague, Sharon	.50	79.00	39.50	
Set up posterboards with layouts for Sunfish Lake meeting.				
Sterna, Donald	3.00	142.00	426.00	
Engineers report				
Voll, Tom	.50	124.00	62.00	
205 Salem Church Road Comcast permit review and response to Comcast				
Meetings				
Montague, Sharon	.75	79.00	59.25	
Review ER report, print labels, print ER report, and mail.				
Sterna, Donald	1.00	142.00	142.00	
Sterna, Donald	.50	142.00	71.00	
Residential coordiantion				
Voll, Tom	2.00	124.00	248.00	
Totals	8.75		1,087.25	
Total Labor				**1,087.25**

Field Services Billing

City Council Meeting			
	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**
	Total this Invoice		**$1,237.25**

Comments: ______________________________

Approved by: ______________________

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB
& Associates, Inc.
engineering · planning · environmental · construction

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

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

November 18, 2013
Project No: 02182-030
Invoice No: 6

2014 Street Improvements

Professional Services from October 01, 2013 to October 31, 2013

Phase 1 Feasibility / Prel. Des.

Professional Personnel

	Hours	**Rate**	**Amount**	
Project Management/Coordination				
Leeson, Brett	4.25	62.00	263.50	
Voll, Tom	1.50	124.00	186.00	
Design				
Voll, Tom	1.00	124.00	124.00	
Drawings/Layouts				
Kochmann, Charles	2.50	118.00	295.00	
Pittman, Bryan	1.00	83.00	83.00	
Sterna, Donald	3.50	142.00	497.00	
Meetings				
Montague, Sharon	1.50	79.00	118.50	
Sterna, Donald	6.00	142.00	852.00	
Totals	21.25		2,419.00	
Total Labor				**2,419.00**

Total this Phase **$2,419.00**

Total this Invoice **$2,419.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	2,419.00	8,870.50	11,289.50
Totals	**2,419.00**	**8,870.50**	**11,289.50**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB
& Associates, Inc.
engineering · planning · environmental · construction

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

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

November 18, 2013
Project No: 02092-570
Invoice No: 9

MS4 Services

Professional Services from October 01, 2013 to October 31, 2013

Phase 02 2013 MS4 Services

Professional Personnel

	Hours	Rate	Amount	
SWPPP				
Carlson, Jesse	1.00	101.00	101.00	
Totals	1.00		101.00	
Total Labor				**101.00**
		Total this Phase		**$101.00**

Billings to Date

	Current	Prior	Total
Labor	101.00	0.00	101.00
Totals	**101.00**	**0.00**	**101.00**

Total this Invoice **$101.00**

Comments: ______________________

Approved by: ______________________

Reviewed by: Donald Sterna
Project Manager: Jesse Carlson

Xcel Energy®
RESPONSIBLE BY NATURE®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
SUNFISH LAKE, CITY OF ATTN ANN LANOUE 8010 COREY PATH INVER GROVE HEIGHTS MN 55076-3358	51-6522337-8		12/03/2013
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	389670434	11/04/2013	$68.91

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	$41.61
Current Charges	**$41.61**

ACCOUNT BALANCE

Previous Balance	$27.30
No Payments Received	$0.00
Balance Forward	**$27.30**
Current Charges	$41.61
Amount Due	**$68.91**

049689 1/2

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

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	12/03/2013	$68.91	

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

DECEMBER						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

6

AT 01 049689 77549B174 A**3DGT
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 51120313 65223378 000000041610000006891

Xcel Energy®
RESPONSIBLE BY NATURE®

NORTHERN STATES POWER COMPANY

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		11/22/2013
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388652834	10/25/2013	$27.30

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	$9.85
Current Charges	**$9.85**

ACCOUNT BALANCE

Previous Balance		$65.45
Payment Received	Check 10/04	-$48.00 **CR**
Balance Forward		**$17.45**
Current Charges		$9.85
Amount Due		**$27.30**

001032 1/2

INFORMATION ABOUT YOUR BILL

Different fuel sources are used to generate electricity, and they produce different air emissions. For updated environmental information for the year ended 2012, go to: www.xcelenergy.com/MNRates, then go to Additional Resources, Bill Inserts and Brochures/Inside Your Electric Bill-Environmental Disclosure & Costs. If you don't have internet access, please contact us at 1-800-481-4700 and we can provide you with this information.

Thank you for your payment.

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

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	11/22/2013	$27.30	

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

NOVEMBER

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

9

AV 01 001032 71102 B 4 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 51112213 65223378 000000098500000002730