

LIST OF BILLS

City of Sunfish Lake, MN

Cash Disbursements Journal

For the Period From Mar 1, 2014 to Mar 31, 2014

3B

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
3/4/14	6868	20020001	Invoice: 11478 DEC 13	6,002.00	
		20020001	Invoice: 11496 JAN 14	6,297.00	
		10010000	ACE BLACKTOP		12,299.00
3/4/14	6869	20020001	Invoice: 2979	300.00	
		10010000	DAKOTA COUNTY ELECTIONS		300.00
3/4/14	6870	20020001	Invoice: SUMMER FALL WINTER	400.00	
		10010000	HOLLY DIVINE		400.00
3/4/14	6871	20020001	Invoice: 1418265-64976922	220.00	
		10010000	GTS		220.00
3/4/14	6872	20020001	Invoice: 695	849.36	
		10010000	CATHY IAGO		849.36
3/4/14	6873	20020001	Invoice: 709	402.47	
		10010000	IAGO CONSULTING LLC		402.47
3/4/14	6874	20020001	Invoice: 1075	673.80	
		10010000	INTERNAL REVENUE SERVICE		673.80
3/4/14	6875	20020001	Invoice: 1402	1,204.64	
		10010000	ANN P. LANOUE		1,204.64
3/4/14	6876	20020001	Invoice: JAN 2014	3,466.08	
		10010000	LEVANDER, GILLEN & MILLER		3,466.08
3/4/14	6877	20020001	Invoice: 01262014	440.00	
		10010000	LILLIE SUBURBAN NEWSPAPERS		440.00
3/4/14	6878	20020001	Invoice: FEB 15 2014	1,184.51	
		10010000	LIVING SCULPTURE TREE & SHRUB CARE, INC		1,184.51
3/4/14	6879	20020001	Invoice: 77	291.00	
		10010000	METRO CITIES		291.00
3/4/14	6880	20020001	Invoice: 628	95.00	
		10010000	MN DEPARTMENT OF REVENUE		95.00
3/4/14	6881	20020001	Invoice: 1ST QTR 2014	3,863.29	
		10010000	DAVID NEAMEYER		3,863.29
3/4/14	6882	20020001	Invoice: 21184	2,519.01	
		20020001	Invoice: 21183	210.74	
		10010000	NORTHWEST ASSCOC CONSULTANTS		2,729.75
3/4/14	6883	20020001	Invoice: 683	7,986.88	
		10010000	CITY OF WEST ST. PAUL		7,986.88
3/4/14	6884	20020001	Invoice: 614	169.00	
		10010000	ST. ANNE'S EPISCOPAL CHURCH		169.00
3/4/14	6885	20020001	Invoice: 01011-990 181	506.00	
		20020001	Invoice: 02092-570 11	80.25	
		20020001	Invoice: 02182-030 9	1,558.50	

City of Sunfish Lake, MN
Cash Disbursements Journal

For the Period From Mar 1, 2014 to Mar 31, 2014

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		10010000	WSB & ASSOCIATES		2,144.75
3/4/14	6886	20020001	Invoice: 400100933	51.66	
		10010000	XCEL ENERGY		51.66
	Total			38,771.19	38,771.19



7280 Dickman Trail
Inver Grove Heights, MN 55076

INVOICE
Number: 11478
Date: 12.30.2013

WSB & ASSOC.
701 XENIA AVE. S. #300
MINNEAPOLIS, MN 55416

Customer #	Due Date	Payment Method	Income Job	Job Location
WSB001	01.30.14	CASH/CHECK	750	SUNFISH LAKE

Date	Description	Qty	UOM	Unit Price	Total
12.02.13	LOADER/OPERATOR RENTAL	3.00	HR	\$125.00	\$375.00
12.02.13	SALT SAND DELIVERED & APPLIED	12.00	TN	\$60.00	\$720.00
12.04.13	LOADER/OPERATOR RENTAL	1.50	HR	\$82.00	\$123.00
12.04.13	SALT SAND DELIVERED & APPLIED	9.00	TN	\$60.00	\$540.00
12.04.13	SALT TRUCK W/ OPERATOR	3.00	HR	\$125.00	\$375.00
12.08.13	LOADER/OPERATOR RENTAL	2.00	HR	\$125.00	\$250.00
12.08.13	SALT SAND DELIVERED & APPLIED	5.00	TN	\$60.00	\$300.00
12.08.13	SALT TRUCK W/ OPERATOR	1.50	HR	\$82.00	\$123.00
12.09.13	LOADER/OPERATOR RENTAL	2.00	HR	\$125.00	\$250.00
12.09.13	SALT SAND DELIVERED & APPLIED	4.00	TN	\$60.00	\$240.00
12.09.13	SALT TRUCK W/ OPERATOR	1.50	HR	\$82.00	\$123.00
12.12.13	LOADER/OPERATOR RENTAL	1.00	HR	\$125.00	\$125.00
12.12.13	SALT SAND DELIVERED & APPLIED	3.00	TN	\$60.00	\$180.00
12.12.13	SALT TRUCK W/ OPERATOR	1.50	HR	\$82.00	\$123.00
12.17.13	LOADER/OPERATOR RENTAL	2.00	TN	\$60.00	\$120.00
12.17.13	SALT SAND DELIVERED & APPLIED	2.00	HR	\$125.00	\$250.00
12.17.13	SALT TRUCK W/ OPERATOR	1.50	HR	\$82.00	\$123.00
12.20.13	LOADER/OPERATOR RENTAL	2.50	HR	\$125.00	\$312.50
12.20.13	SALT SAND DELIVERED & APPLIED	2.00	TN	\$60.00	\$120.00
12.20.13	SALT TRUCK W/ OPERATOR	1.50	HR	\$82.00	\$123.00
12.25.13	LOADER/OPERATOR RENTAL	3.50	HR	\$125.00	\$437.50
12.25.13	SALT SAND DELIVERED & APPLIED	5.00	TN	\$60.00	\$300.00
12.25.13	SALT TRUCK W/ OPERATOR	1.50	HR	\$82.00	\$123.00
12.25.13	LOADER/OPERATOR RENTAL	1.50	HR	\$82.00	\$123.00
12.25.13	SALT SAND DELIVERED & APPLIED	5.00	TN	\$60.00	\$300.00
12.25.13	SALT TRUCK W/ OPERATOR	1.50	HR	\$82.00	\$123.00
12.25.13	LOADER/OPERATOR RENTAL	1.50	HR	\$82.00	\$123.00

* 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!



7280 Dickman Trail
Inver Grove Heights, MN 55076

INVOICE

Number: 11496
Date: 2/7/2014

WSB & ASSOC.
701 XENIA AVE. S. #300
MINNEAPOLIS, MN 55416

Customer #	Due Date	Payment Method	Income Job	Job Location
WSB001	3/7/2014	CASH/CHECK	750	SUNFISH LAKE

Date	Description	Qty	UOM	Unit Price	Total
01/11/14	SALT/SAND DELIVERED & APPLIED	5.00	TN	60.00	300.00
01/11/14	SALT TRUCK WITH OPERATOR	1.50	HR	82.00	123.00
01/14/14	LOADER/OPERATOR RENTAL	4.50	HR	125.00	562.50
01/14/14	SALT/SAND DELIVERED & APPLIED	5.00	TN	60.00	300.00
01/14/14	SALT TRUCK WITH OPERATOR	1.50	HR	82.00	123.00
01/17/14	SALT/SAND DELIVERED & APPLIED	3.00	TN	60.00	180.00
01/17/14	SALT TRUCK WITH OPERATOR	1.50	HR	82.00	123.00
01/18/14	LOADER/OPERATOR RENTAL	4.00	HR	125.00	500.00
01/18/14	SALT/SAND DELIVERED & APPLIED	3.00	TN	60.00	180.00
01/18/14	SALT TRUCK WITH OPERATOR	1.50	HR	82.00	123.00
01/20/14	LOADER/OPERATOR RENTAL	1.00	HR	125.00	125.00
01/20/14	SALT/SAND DELIVERED & APPLIED	4.00	TN	60.00	240.00
01/20/14	SALT TRUCK WITH OPERATOR	1.50	HR	82.00	123.00
01/22/14	LOADER/OPERATOR RENTAL	2.00	HR	125.00	250.00
01/22/14	SALT/SAND DELIVERED & APPLIED	5.00	TN	60.00	300.00
01/22/14	SALT TRUCK WITH OPERATOR	1.75	HR	82.00	143.50
01/25/14	LOADER/OPERATOR RENTAL	2.50	HR	125.00	312.50
01/25/14	SALT/SAND DELIVERED & APPLIED	3.00	TN	60.00	180.00
01/25/14	SALT TRUCK WITH OPERATOR	1.50	HR	82.00	123.00
01/26/14	LOADER/OPERATOR RENTAL	3.50	HR	125.00	437.50
01/26/14	SALT/SAND DELIVERED & APPLIED	6.00	TN	60.00	360.00
01/26/14	SALT TRUCK WITH OPERATOR	2.00	HR	82.00	164.00
01/30/14	LOADER/OPERATOR RENTAL	4.00	HR	125.00	500.00
01/30/14	SALT/SAND DELIVERED & APPLIED	6.00	TN	60.00	360.00
01/30/14	SALT TRUCK WITH OPERATOR	2.00	HR	82.00	164.00

Balance Due: \$6,297.00

* 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!



Property Taxation & Records
Elections Department
1590 Highway 55
Hastings, MN 55033-2392

INVOICE

INVOICE NUMBER:

2979

DATE:

2-19-14

NAME:

City of Sunfish Lake
Cathy Iago
7878 Jordan Ave S
Cottage Grove, MN 55016

QUANTITY	DESCRIPTION OF SERVICE	UNIT COST	AMOUNT
1	2014 Maintenance on Accuvotes	\$125.00	125.00
1	2014 Maintenance on Automarks	\$175.00	175.00

PLEASE RETURN PAYMENT IN ENCLOSED ENVELOPE
ATTN: SHARI

TOTAL AMOUNT DUE

\$ 300.00

XFINITY Connect

alanoue@comcast.net

[+ Font Size -](#)

Re: Sunfish Lake Quarterly Invoice

From : Holly Divine <hhammett2002@yahoo.com>

Mon, Feb 24, 2014 07:25 PM

Subject : Re: Sunfish Lake Quarterly Invoice**To :** alanoue@comcast.net**Cc :** Cathy Iago <cjiago@comcast.net>**Reply To :** Holly Divine <hhammett2002@yahoo.com>

Hello Ann,

I wanted to submit my SFL Invoices, and looking back at the last time I emailed you for an invoice was for the SFL/Arbor Day Edition. I am so sorry, but I have not submitted any invoices since then. Listed below are the three Quarterly's I have done since I last emailed you. Cathy- you are in copy.

SFL 2013 Summer Edition- 4 pages \$200

SFL 2013 Fall Edition 2 pages \$100

SFL 2014 Winter Edition 2 pages \$100

Please let me know if this will be split up between months, I understand if it is not issued all at once, since this was my error in not invoicing for these on a more timely fashion. These past months have been so busy, I am very sorry about this. Please advise if there is a problem.

Thank you,

Holly Divine

On Thursday, June 27, 2013 11:37 AM, "alanoue@comcast.net" <alanoue@comcast.net> wrote:
Will do. Thanks for your quick reply.

Ann

From: "Holly Divine" <hhammett2002@yahoo.com>**To:** alanoue@comcast.net**Cc:** "Cathy Iago" <cjiago@comcast.net>**Sent:** Thursday, June 27, 2013 11:32:49 AM**Subject:** Re: Sunfish Lake Quarterly Invoice

Thank you Ann, you can send it to

2196 Charlton Road
Sunfish Lake MN 55118

Have a good day!

On Jun 27, 2013, at 11:31 AM, alanoue@comcast.net wrote:

Holly,

I will add this to the bill list to be paid on July 2. Could you please send me your mailing address.

Thanks,



Please submit this Invoice for prompt payment. If payment is not received by the conference start date, a \$20 per Invoice "Billing Fee" will be added and you will be re-invoiced after the conference concludes.

Invoice

Invoice Number 1418265-64976922

Registration ID: 64976922

Registration Date: 2/6/2014

Invoice Date: 2/6/2014

Issued By: GTS Educational Events

Event: 2014 MCFOA Annual Conference

Date/Time: Tuesday, March 18, 2014 - Friday, March 21, 2014

Registrants

Name	Registration ID	City Affiliation	Registrant Type
Catherine Iago	64976922	City of Sunfish Lake	MCFOA Member

Billing Information

Catherine Iago
City of Sunfish Lake
7378 Jordon Avenue S
Cottage Grove, MN 55016
United States
651-768-7542
cjiago@comcast.net

Fees

Fee	Quantity	Unit Price	Amount
Conference Fee	1	\$220.00	\$220.00
Subtotal:			\$220.00
Total:			\$220.00

Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	2/6/2014	\$220.00	\$220.00
Current Balance:			\$220.00

Payment Method

Payment Method: Mailing Check

Payment Instructions**Please make check payable and send check to:**

GTS Educational Events
2233 University Avenue West, Suite 150
St. Paul, MN 55114

The Registration ID or full name of the registrant must appear on your check stub or EFT (or send a copy of the invoice). **If payment is not received by March 18th a \$20 service charge will be added to amount due.**

Payment questions?

Maya Bender
mbender@mngts.org
651-222-7409 x200 (800-569-6882 x200)

Refund Information

Fees will be refunded (minus a \$20 service fee) only if cancellation is received by March 4, 2014.

Persons pre-registered but not pre-paid who don't attend will be billed the entire registration fee plus a \$20 rebill charge. Substitute representatives will be accepted at any time. If inclement weather (or other circumstances beyond our control) necessitate cancellation or postponement, notification will be posted on the WCCO websites: www.wcco.com and www.830wcco.com (under the School Closings tab).

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

2/25/2014 15:57

INVOICE

Services rendered for the month of Feb 2014

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 2/5/2014

\$ 402.47

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated 2/5/2014

\$ 1,157.94

City FICA 7.65%

88.58

Total Cost City Clerk-month

1,246.52

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%

(88.58)

Less State tax withheld

(45.00)

Total Withholdings

(308.58)

Net check

\$ 595.14

[illegible]

Ann P. Lanoue, CPA (Inactive)**City Treasurer**

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

2/25/2014 16:17

INVOICE

City of Sunfish Lake

Accounting services for the period ended February 20, 2014

Bank deposits

01/24/14

02/06/14

Trips to Bank-including deposit preparation		2	Hours	0.5		
Monthly activities				-		
Quarterly surcharge report				2.0		
Budget Preparation & Certify Levy				1.0		
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				0.5		
Investments-Wells Fargo/Wells Fargo Advisors				1.0		
Accounts Receivable-inc Planner/Inspector/Statements				2.0		
Financial statements-preparation by fund-balance sheet & prior year/budget				2.0		
Reconciliations-accounts receivable, payables and cash				3.0		
Employment related activities-taxes-efile PERA,IRS,STATE				1.0		
Correspondence-monthly transmittal-includes scanning & mailing				2.0		
Attend monthly City Council meeting				0.5		
Telephone calls with Council/Consultants				2.0		
Cash flow/cash reconciliation/projection/fund accounting				2.0		
					Rate-\$69.66	
Retro pay to Jan 1, 2014 per contract addendum 2/5/2014				20.50		1,428.03
				9.50		19.29
						1,447.32
Postage expense						7.44
Supplies-printing-\$.10 per copy						10.60
Subtotal						1,465.36
Less Federal Income tax withheld			100.00			
Less FICA			110.72			
Less PERA withheld 0% (Exempt)			-			
Less State tax withheld			50.00			
Total Withholdings						(260.72)
Net check						1,204.64
Reconciliation to Treasurer Expense						
Services						1,428.03
City FICA 7.65%						110.72
City Pera-0%						-
Total Treasurer						1,538.75

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
January 31, 2014
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
18305-00000 General Business					
3,283.00	1,701.50	35.60	21.00	-1,186.00	\$3,855.10
18305-00019 St. Recon. Mill & Overlay Project 2013-01/2014-01					
17.00	1,649.50	0.00	18.48	-17.00	\$1,667.98
<u>3,300.00</u>	<u>3,351.00</u>	<u>35.60</u>	<u>39.48</u>	<u>-1,203.00</u>	<u>\$5,523.08</u>

3426.08

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
January 31, 2014
Client # 18305-00000E
Statement # 276

General Business

For Services Through 01/25/14

		RATE	HOURS	
12/31/2013	Prepare Sunfish Lake Agenda items.	130.00	1.50	195.00
01/02/2014	Prepare Sunfish Lake Agenda items.	130.00	0.30	39.00
01/07/2014	Preparation of materials for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Preparation for Sunfish Lake Council meeting.	130.00	1.30	169.00
	Regular Sunfish Lake Council meeting.	130.00	1.50	195.00
01/08/2014	Follow-up to Sunfish Lake Agenda items.	130.00	1.00	130.00
01/09/2014	Revise Sunfish Lake resolution concerning R-NAV; memo to Council.	130.00	0.30	39.00
01/14/2014	Telephone conference with Police Chief re procedures for literature drop in City relating to Xcel Energy.	130.00	0.20	26.00
01/16/2014	Telephone call with Susan Hauck re private publication about Sunfish Lake.	130.00	0.30	39.00
01/20/2014	Telephone conference with attorney for Flynn re easement documents and vacation of old easements.	130.00	0.30	39.00
	Telephone conference with Attorney Bill Kranz re Sunfish Lake street improvement.	130.00	0.30	39.00
01/21/2014	Review status of Park - Flynn documents.	130.00	0.30	39.00
	Telephone conference with Attorney Bill Kranz re Sunfish Lake			

General Business

		RATE	HOURS	
	street improvement.	130.00	0.20	26.00
	Telephone conference with Christine re literature drop in Sunfish Lake.	130.00	0.30	39.00
01/24/2014	Telephone conference with Sunfish Lake Clerk re upcoming items. Timothy J. Kuntz	130.00	0.30 9.10	39.00 1,183.00
12/30/2013	Prepare e-mail correspondence to City Clerk re agenda items for January 7th City Council meeting; prepare e-mail correspondence to City Clerk forwarding Word versions of resolutions from December City Council meeting.	85.00	0.40	34.00
12/31/2013	Prepare Memo to Mayor, Councilmembers and Consultants re 2014 Employment Addenda for City Clerk, City Administrator, City Forester and City Treasurer; prepare e-mail correspondence to Mayor, Councilmembers and Consultants attaching same; prepare e-mail correspondence attaching Memo to Mayor and Councilmembers re Official Newspaper for 2014, Resolution Designating the South-West Review Newspaper as the Official Newspaper for 2014, Memo to Mayor and Councilmembers re Fund Depositories for the City of Sunfish Lake for 2014 and Resolution Designating Fund Depositories for the City of Sunfish Lake for 2014; prepare e-mail correspondence to Mayor, Councilmembers and Consultants attaching Memo re Acting Mayor for 2014; prepare e-mail correspondence attaching Resolution Addressing the Implementation of Performance Based Navigation (PBN)/ Area Navigation (RNAV) Procedures; prepare hard copies of agenda materials for January 7th City Council meeting for distribution to Mayor, Councilmembers and Consultants.	85.00	2.00	170.00
01/09/2014	Review and revise Resolution Addressing the Implementation of Performance Based Navigation (PBN) / Area Navigation (RNAV) Procedures; prepare e-mail correspondence attaching revised copy of same.	85.00	0.30	25.50
01/21/2014	Telephone call from attorney for Linda Lynn re status of recording Notice of Completion of Vacation and easements re Park/Flynn vacation and lot split; prepare e-mail correspondence to attorney for Linda Flynn attaching easement document to be signed by Linda Flynn and two resolutions approving vacation and lot split.	85.00	0.40	34.00
01/22/2014	Prepare e-mail correspondence to attorney for Linda Flynn attaching signed copy of Notice of Completion of Vacation re			

General Business

		RATE	HOURS	
	Park/Flynn lot split; telephone call from attorney for Linda Flynn re issues pertaining to same; meet with Linda Flynn to sign and notarize Easement Agreement with the City of Sunfish Lake; prepare e-mail correspondence to attorney for Linda Flynn attaching signed copy of Easement Agreement; prepare letter to attorney for Linda Flynn enclosing signed originals of Easement Agreements between the City of Sunfish Lake and Park and Flynn and the Notice of Completion of Vacation; telephone call from attorney for Linda Flynn re date of Easement Agreements; review and analysis of zoning code re fee schedule; prepare e-mail correspondence to Michelle Barness re changing date of fee schedule for 2014; prepare Addendum to Employment Agreement between the City and Catherine Iago for City Clerk Services; prepare Addendum to Employment Agreement Between the City and Ann Lanoue for City Treasurer Services; prepare Addendum to Independent Contractor Agreement between the City and Living Sculpture Tree and Shrub Care, Inc. for City Forester Services; prepare Addendum to Independent Contractor Agreement between the City and Iago Consulting, LLC for Administrative Services; prepare Resolution approving Employment Agreement Addenda for consideration at the February 5th Council meeting; prepare Memo to Mayor and Councilmembers re Employment Agreement Addenda for February 5th Council meeting.	85.00	3.00	255.00
	Leah M. Rose		6.10	518.50
	FOR CURRENT SERVICES RENDERED		15.20	1,701.50
01/15/2014	Photocopy(s)			35.60
	TOTAL EXPENSES			35.60
12/31/2013	Postage paid.			21.00
	TOTAL ADVANCES			21.00
	PREVIOUS BALANCE			\$3,283.00
01/10/2014	Payment Received			-1,186.00
	BALANCE DUE			<u>\$3,855.10</u>

St. Recon. Mill & Overlay Project 2013-01/2014-01

		RATE	HOURS	
12/30/2013	Meeting with Sunfish Lake Engineer; prepare financing plan, schedule, notice of hearing, appointment of consultants; resolutions approving feasibility report and calling for hearing re Street Improvement Project 2014 - 0 Project; and follow-up.	130.00	3.40	442.00
01/13/2014	Review letters to landowners on Sunfish Lake Street Improvement Project.	130.00	0.30	39.00
01/14/2014	Telephone conference with Don Sterna re assessment roll for Street Improvement Project.	130.00	0.30	39.00
	Review and revise nature of public hearing for Sunfish Lake Street Improvement Project.	130.00	1.00	130.00
01/22/2014	Telephone conference with Sunfish Lake Mayor re Assessment Roll for street improvement project.	130.00	0.30	39.00
	Timothy J. Kuntz		5.30	689.00
12/30/2013	Meeting with Don Sterna and City Attorney to review and discuss issues pertaining to project timeline, estimated project costs and four resolutions needed for January 7th City Council meeting; prepare Resolution Receiving Feasibility Report and Calling for a Public Improvement Hearing for 2014-01 Street Improvement Project; prepare Resolution Appointing WSB & Associates, Ehlers & Associates and Kennedy & Graven to Assist with 2014-01 Street Improvement Project; prepare Resolution Approving Preliminary Financing Plan in Order to Prepare Public Hearing Notices for 2014-01 Street Improvement Project; prepare Resolution Approving Project Schedule for 2014-01 Street Improvement Project; prepare Estimated Project Cost Schedule; prepare Memo to Mayor and Councilmembers re resolutions relating to Street Improvement Project 2014-01 for consideration at January 7th City Council meeting.	85.00	5.40	459.00
12/31/2013	Review and revise Resolution Receiving Feasibility Report and Calling for a Public Improvement Hearing for 2014-01 Street Improvement Project, Resolution Appointing WSB & Associates, Ehlers & Associates and Kennedy & Graven to Assist with 2014-01 Street Improvement Project, Resolution Approving Preliminary Financing Plan in Order to Prepare Public Hearing Notices for 2014-01 Street Improvement Project, Resolution Approving Project Schedule for 2014-01 Street Improvement Project and Estimated Project Cost Schedule; prepare e-mail correspondence to Mayor, Councilmembers and Consultants attaching same; prepare hard			

St. Recon. Mill & Overlay Project 2013-01/2014-01

		RATE	HOURS	
	copies of resolutions and memo for distribution to Mayor, Councilmembers and Consultants for January 7th Council meeting.	85.00	1.00	85.00
01/13/2014	Prepare draft letter to landowners enclosing notice of public improvement hearing for February 5, 2014 related to Project 2014-01.	85.00	0.60	51.00
01/14/2014	Perform property records research on 31 tax parcels affected by Project 2014-01 to confirm current landowner name and address; prepare Notice of Public Improvement Hearing; prepare e-mail correspondence to South-West Review newspaper attaching Notice of Public Improvement Hearing for publication; conference call with Don Sterna to discuss issues pertaining to dividing improvement projects into two separate improvement projects versus one improvement project; prepare e-mail correspondence to Don Sterna attaching Notice of Public Improvement Hearing for review and comment before publication.	85.00	3.50	297.50
01/15/2014	Prepare for mailing of letters enclosing Notice of Public Improvement Hearing to landowners affected by Project 2014-01; prepare Affidavit of Service by U.S. Mail re mailing of letters enclosing Notice of Public Improvement Hearing to landowners affected by Project 2014-01; prepare e-mail correspondence to City Clerk re posting of notice of special meeting for February 5, 2014.	85.00	0.80	68.00
	Leah M. Rose		11.30	960.50
	FOR CURRENT SERVICES RENDERED		16.60	1,649.50
01/15/2014	Postage paid.			18.48
	TOTAL ADVANCES			18.48
	PREVIOUS BALANCE			\$17.00
01/10/2014	Payment Received			-17.00
	BALANCE DUE			<u>\$1,667.98</u>
	TOTAL BALANCE DUE			<u>\$5,523.08</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
January 31, 2014
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
93000-10000 Criminal - DUI 25.50	17.00	0.00	0.00	0.00	\$42.50
93000-20000 Criminal - Traffic 111.00	0.00	0.00	0.00	-31.50	\$79.50
93000-30000 Criminal - Violent Crime/Persons 92.00	0.00	0.00	0.00	-92.00	\$0.00
93000-50000 Criminal - Miscellaneous 46.00	23.00	0.00	0.00	-23.00	\$46.00
<u>274.50</u>	<u>40.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-146.50</u>	<u>\$168.00</u>

40.00

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
January 31, 2014
Client # 93000-10000E
Statement # 214

Criminal - DUI

For Services Through 01/25/14

		RATE	HOURS	
01/23/2014	Conduct MNCIS research to determine case status re Sawyer.	85.00	0.10	8.50
01/24/2014	Receive and review Quirozsanchez report from state patrol for charges.	85.00	0.10	8.50
	Tam Casey		0.20	17.00
	FOR CURRENT SERVICES RENDERED		0.20	17.00
	PREVIOUS BALANCE			\$25.50
	BALANCE DUE			<u>\$42.50</u>

Client # 93000-20000E
Statement # 222

Criminal - Traffic

	PREVIOUS BALANCE	\$111.00
01/10/2014	Payment Received	-31.50
	BALANCE DUE	<u>\$79.50</u>

City of Sunfish Lake

Page: 2
January 31, 2014
Client # 93000-30000E
Statement # 120

Criminal - Violent Crime/Persons

	PREVIOUS BALANCE	\$92.00
01/10/2014	Payment Received	-92.00
	BALANCE DUE	<u>\$0.00</u>

Client # 93000-50000E
Statement # 202

Criminal - Miscellaneous

		RATE	HOURS	
01/06/2014	Review December 2013 prosecution summary and file memo.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00
	PREVIOUS BALANCE			\$46.00
01/10/2014	Payment Received			-23.00
	BALANCE DUE			<u>\$46.00</u>
	TOTAL BALANCE DUE			<u>\$168.00</u>

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



JANUARY 31, 2014

Date

Number

PAGE 1 OF 1

CITY OF SUNFISH LAKE
 ATTN: MICHAEL BLAIR
 13677 CROSSCLIFFE PLACE
 ROSEMOUNT MN 55068

ACCT NO
 004800

DUE BY FEBRUARY 25, 2014

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
01/26	Z	32.00	I	1/26 NOTICE-2014-01 STIMP F		13.7500	\$440.00
						SALES TAX:	\$0.00
						INVOICE TOTAL DUE:	\$440.00

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 - - -

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

February 21, 2014

Invoice for Sunfish Lake City Forester Consultant Through 2-15-2014

1/17	Prepared burning permit for Coons -- .75 hr	\$38.63
1/17	Research and writing of Treeways and checked cougar report -- 3 hr	\$154.50
1/29	Attended Metro Area Deer Management Meeting at Three Rivers Park District office in Plymouth, MN -- 3.5 hr	\$180.25
1/31	Prepared Foresters Report, phone calls, wrote Deer Management Meeting Report, edited Treeways articles-- 2 hr	\$103.00
2/4	Arbor Day program writing, located and ordered trees for Arbor Day tree sale, completed contacts with residents regarding Fire Number Sign survey. -- 4 hr	\$206.00
2/5	Council meeting preparation, Consultant meeting and Council meeting -- 3.5 hr	\$180.25
2/6	Newsletter, Arbor Day, Parks and Public Lands and Firewise writing -- 2 hr	\$103.00
2/6	Prepared burning permit for Ballion -- .50 hr	\$25.75
2/13	Lake water test recruiting for Hornbeam Lake, Arbor Day preparations, reviewed oak wilt items for SFL and oak wilt control information 3 hr	\$154.50
2/14	Prepared burning permit for Rabuse -- .75 hr	<u>\$38.63</u>
Total Due		\$1184.51

Regards,

Jim Naves



January 8, 2014

Invoice number: 77

Membership Dues Invoice

City of Sunfish Lake

Dues Amount: \$291

Effective Dates: January 2014 to December 2014

Pursuant to the disclosure requirements of MN Statutes 6.76, the proportionate amount of dues spent for lobbying purposes is 50%.

Payment due date: February 7, 2014

Please remit to:

Metro Cities
Attn: Laurie Jennings
145 University Avenue
Saint Paul, MN 55103

Include invoice number with your payment

Please contact us with any questions at 651-215-4000.

David Neameyer-Building Official

Bill for Services for Sunfish Lake

December 1, 2013 – February 28, 2014

Date	Permit #	Permit Fee	Plan Review Fee	State Surch.	Total
12/1/13	B-13-35	\$95	n/a	\$5	\$100
12/5/13	M-13-32	\$95	n/a	\$5	\$100
12/6/13	M-13-33	\$95	n/a	\$5	\$100
12/6/13	P-13-13	\$80	n/a	\$5	\$85
1/6/14	P-14-01	\$110	n/a	\$5	\$115
1/7/14	M-14-01	\$95	n/a	\$5	\$100
1/20/14	B-14-01	\$1,344.75	\$874.09	\$74	\$2,292.84
1/24/14	M-14-02	\$95	n/a	\$5	\$100
1/29/14	M-14-03	\$95	n/a	\$5	\$100
2/1/14	M-14-04	\$95	n/a	\$5	\$100
2/7/14	M-14-05	\$95	n/a	\$5	\$100
2/10/14	M-14-06	\$95	n/a	\$5	\$100
2/11/14	M-14-07	\$95	n/a	\$5	\$100
2/11/14	P-14-02	\$100	n/a	\$5	\$105
2/14/14	P-14-03	\$105	n/a	\$5	\$110
2/20/14	B-14-02	\$951.75	n/a	\$43	\$994.75
2/21/14	M-14-08	\$95	n/a	\$5	\$100
Subtotal		\$3,736.50	\$874.09	\$192.00	\$4,802.59
		X .8	x 1.00	---	-----
Total		\$2,989.20	+	\$874.09	---
Total due to Building Official = \$3,863.29					



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

February 04, 2014

In Reference To:

January 2014 Technical Assistance - City Projects

Invoice No. 21184

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>			
AB	1/8-1/9/14 Code enforcement discussion re: 8 Roanoke re: vehicle trespass on neighbor's property/direction to staff	0.40 127.00/hr	50.80
AB	1/15/14 Review Planning Commission process and discuss with staff	0.40 127.00/hr	50.80
MB	12/30-1/2/14 Review minutes and City Council agenda, emails, organize pre-application materials	1.00 60.50/hr	60.50
MB	12/30/13 Meet with Scott Foss of S&P Construction re: building at 329 Salem Church Road/review building plans and discuss CUP, variance/discuss ordinance requirements	1.10 60.50/hr	66.55
MB	1/2/14 Prepare for meeting with City Engineer re: ordinance amendments to site and building plan review	2.20 60.50/hr	133.10
MB	1/3/14 Speak with Rick Brown of 8 Roanoke Road re: construction activity and neighbor's complaints re: right-of-way obstruction	0.40 60.50/hr	24.20
MB	1/6-1/8/14 Compose compliance letter to 8 Roanoke Road (Browns) re: construction activity at their property/review compliant history	2.30 60.50/hr	139.15
MB	1/7/14 Attend staff meeting and City Council meeting	4.50 60.50/hr	272.25
MB	1/9/14 Prepare for and attend meeting with City Engineer re: site and building plan review process	2.50 60.50/hr	151.25

CITY OF SUNFISH LAKE

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
MB	1/14/14 Revisions to site and building plan ordinance based on meeting with City Engineer/correspondence with City Engineer	3.80 60.50/hr	229.90
MB	1/15-1/17/14 Emails, review status of planning items on website, etc./phone call re: fencing review process and ordinance requirements	0.60 60.50/hr	36.30
MB	1/20-1/22/14 Administration/follow up on emails, website ordinance, updating fee schedule, etc.	1.40 60.50/hr	84.70
MB	1/20-1/21/14 Correspondence re: Planning Commission orientation meeting/create Planning Commission summary for meeting/discuss and prepare Planning Commission binders, etc.	2.60 60.50/hr	157.30
MB	1/20/14 Correspondence with Carter DeLaittre and City Clerk re: Park/Flynn subdivision resolutions and recording	0.70 60.50/hr	42.35
MB	1/20/14 Correspondence with architect Dan Green re: garage addition at 2400 Delaware/review concept plan and respond re: review process and ordinance requirements	1.00 60.50/hr	60.50
MB	1/21-1/22/14 Correspondence re: ordinance amendments with City staff/email draft amendment for review	0.80 60.50/hr	48.40
MB	1/22/14 Prepare for and attend Planning Commission orientation meeting for new Planning Commission members	2.50 60.50/hr	151.25
MB	1/23/14 Email City Engineer re: updating City map for new property ownership from 2013	0.50 60.50/hr	30.25
MB	1/28-1/29/14 Administration follow up on emails, review agenda, City Council minutes, etc.	0.60 60.50/hr	36.30
MB	1/28/14 Draft planning update for February 5 City Council meeting	2.50 60.50/hr	151.25
MB	1/29/14 Review alternative energy ordinance precedents and current City Code	1.00 60.50/hr	60.50
	Secretarial	4.50 37.50/hr	168.75



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 3

	<u>Hrs/Rate</u>	<u>Amount</u>
Expenses (mileage, communications, supplies, etc.)		312.66
Subtotal of this Project:	[37.30	2,519.01]
TOTAL AMOUNT DUE THIS INVOICE:	37.30	\$2,519.01



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

February 04, 2014

In Reference To:

January 2014 Technical Assistance - Private Projects

Invoice No. 21183

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>14.01 2400 DELAWARE MINOR SUBD - MABM LCC</u>		
MB 1/30/14 Review submitted plans/create transmittal and prepare materials for mailing to staff/create site location map, property owner notification letter and GIS address list/correspondence with applicant	2.50 67.50/hr	168.75
Secretarial	0.50 45.00/hr	22.50
Expenses (mileage, communications, supplies, etc.)		19.49
Subtotal of this Project:	[3.00	210.74]
TOTAL AMOUNT DUE THIS INVOICE:	3.00	\$210.74



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

February 11, 2014

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

Re: January, 2014 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering services during the month of January 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



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

February 11, 2014
Project No: 01011-990
Invoice No: 181

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

Miscellaneous City Engineer Services

Professional Services from January 01, 2014 to January 31, 2014

Professional Personnel

	Hours	Rate	Amount
Project Management/Coordination			
Montague, Sharon	1.00	81.00	81.00
Review and revise ER report, .pdf, email, print and mail hard copy.			
Sterna, Donald	1.00	147.00	147.00
Meeting preparation			
Voll, Tom	1.00	128.00	128.00
Sunfish Lake Ordinance update review meeting			
Totals	3.00		356.00
Total Labor			356.00

Field Services Billing

City Council Meeting			
	3.0 Meetings @ 50.00	150.00	
Total Field Services		150.00	150.00
	Total this Invoice		\$506.00

Comments: _____

Approved by: _____

Reviewed by: Donald Sterna
Project Manager: Donald Sterna



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

February 11, 2014
Project No: 02092-570
Invoice No: 11

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

MS4 Services

Professional Services from January 01, 2014 to January 31, 2014

Phase 02 2013 MS4 Services

Professional Personnel

	Hours	Rate	Amount
SWPPP			
Carlson, Jesse	.25	113.00	28.25
Peters, Jeffrey	.50	104.00	52.00
Totals	.75		80.25
Total Labor			80.25
Total this Phase			\$80.25

Billings to Date

	Current	Prior	Total
Labor	80.25	1,910.00	1,990.25
Totals	80.25	1,910.00	1,990.25
Total this Invoice			\$80.25

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Jesse Carlson



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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

February 11, 2014
Project No: 02182-030
Invoice No: 9

2014 Street Improvements

Professional Services from January 01, 2014 to January 31, 2014

Phase 1 Feasibility / Prel. Des.

Professional Personnel

	Hours	Rate	Amount
Project Management/Coordination			
Montague, Sharon	2.00	81.00	162.00
Design			
Sterna, Donald	9.50	147.00	1,396.50
Totals	11.50		1,558.50
Total Labor			1,558.50
		Total this Phase	\$1,558.50
		Total this Invoice	\$1,558.50

Billings to Date

	Current	Prior	Total
Labor	1,558.50	13,427.00	14,985.50
Field Services	0.00	620.00	620.00
Totals	1,558.50	14,047.00	15,605.50

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

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	03/03/2014
	STATEMENT NUMBER	STATEMENT DATE
	400100933	02/03/2014
		AMOUNT DUE
		\$60.62 51.66

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 \$41.90
Current Charges \$41.90

ACCOUNT BALANCE

Previous Balance 9.76 ~~\$18.72~~
 No Payments Received \$0.00
 Balance Forward 9.76 ~~\$18.72~~
 Current Charges \$41.90
Amount Due ~~\$60.62~~ 51.66

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/MNRRates, 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.

Beware of scammers posing as someone from Xcel Energy. They could be trying to steal your identity, collect on a bill, or sell you a service. The best way to combat these scams is to contact Xcel Energy directly to verify the legitimacy of a call or email. Visit xcelenergy.com for tips on how to identify an Xcel Energy worker and protect your personal information.

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	03/03/2014	\$60.62 51.66	51.66

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge.
 Make your check payable to XCEL ENERGY

MARCH						
S	M	T	W	T	F	S
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					

AB 01 001851 43373 B 10 A



SUNFISH LAKE, CITY OF
 ATTN ANN LANOUE
 8010 COREY PATH
 INVER GROVE HEIGHTS MN 55076-3358

XCEL ENERGY
 P.O. BOX 9477
 MPLS MN 55484-9477

31 51030314 65223378 00000004190000000006062

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	02/24/2014
	STATEMENT NUMBER	STATEMENT DATE
	399256329	01/27/2014
		AMOUNT DUE
		\$18.72

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 \$9.76
Current Charges \$9.76

ACCOUNT BALANCE

Previous Balance \$8.96
 No Payments Received \$0.00
 Balance Forward ~~\$8.96~~
 Current Charges \$9.76
Amount Due \$18.72

9.76

INFORMATION ABOUT YOUR BILL

The Resource Adjustment line item on your bill has been updated to reflect changes in the State Energy Policy and the Renewable Development Fund portions which recover the costs of energy-related legislative mandates and renewable energy development program costs. Questions? Contact us at 1-800-481-4700 or xcelenergy.com.

Interim electric rates became effective Jan. 3, 2014. See the enclosed bill insert for details. Questions? Contact us at 1-800-481-4700 or inquire@xcelenergy.com.

Beware of scammers posing as someone from Xcel Energy. They could be trying to steal your identity, collect on a bill, or sell you a service. The best way to combat these scams is to contact Xcel Energy directly to verify the legitimacy of a call or email. Visit xcelenergy.com for tips on how to identify an Xcel Energy worker and protect your personal information.

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	02/24/2014	\$18.72	

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

FEBRUARY						
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	

AV 01 003807 38306B 17 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 51022414 65223378 0000000097600000001872

003807 1/2

126