

LIST OF BILLS

3B

City of Sunfish Lake, MN

Cash Disbursements Journal

For the Period From Oct 1, 2014 to Oct 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
10/7/14	7006	20020001 10010000	Invoice: TNT2014-30 DAKOTA CO PROPERTY, TAXATION & RECORDS	45.18	45.18
10/7/14	7007	20020001 10010000	Invoice: PROJ 02182-03 1 DANNER INC.	159,679.23	159,679.23
10/7/14	7008	20020001 10010000	Invoice: 18684 GOLIATH HYDRO-VAC INC	1,980.00	1,980.00
10/7/14	7009	20020001 10010000	Invoice: 702 CATHY IAGO	544.62	544.62
10/7/14	7010	20020001 10010000	Invoice: 716 IAGO CONSULTING LLC	391.08	391.08
10/7/14	7011	20020001 10010000	Invoice: 1082 INTERNAL REVENUE SERVICE	641.82	641.82
10/7/14	7012	20020001 10010000	Invoice: JAN2022 ANN P. LANOUE	1,250.80	1,250.80
10/7/14	7013	20020001 10010000	Invoice: AUG 2014 LEVANDER, GILLEN & MILLER	2,817.13	2,817.13
10/7/14	7014	20020001 10010000	Invoice: LEGALS SEPT 9 14 LILLIE SUBURBAN NEWSPAPERS	94.50	94.50
10/7/14	7015	20020001 10010000	Invoice: TO 9-15-14 LIVING SCULPTURE TREE & SHRUB CARE, INC	540.75	540.75
10/7/14	7016	20020001 10010000	Invoice: 642 MN DEPARTMENT OF REVENUE	190.00	190.00
10/7/14	7017	20020001 20020001 20020001 20020001 20020001 20020001 20020001 20020001 20020001 10010000	Invoice: 21340* Invoice: 21462-6 Invoice: 21462-5 Invoice: 21462-3 Invoice: 21462-1 Invoice: 21462-2 Invoice: 21462-4 Invoice: 21463 NORTHWEST ASSCOC CONSULTANTS	75.00 166.29 331.46 1,015.41 721.34 600.75 60.75 2,894.66	5,865.66
10/7/14	7018	20020001 10010000	Invoice: 690 CITY OF WEST ST. PAUL	7,986.88	7,986.88
10/7/14	7019	20020001 20020001 10010000	Invoice: MOW 9/12/14 Invoice: MOW 9/20/14 ROUGH CUTT	250.00 400.00	650.00
10/7/14	7020	20020001 10010000	Invoice: 726 ST. ANNE'S EPISCOPAL CHURCH	169.00	169.00
10/7/14	7021	20020001 20020001	Invoice: 01629-380 5 Invoice: 01011-990 188	552.00 1,242.50	

City of Sunfish Lake, MN
Cash Disbursements Journal

For the Period From Oct 1, 2014 to Oct 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
		20020001	Invoice: 02182-060 3	226.00	
		20020001	Invoice: 02092-570 17	113.00	
		20020001	Invoice: 02182-030 16	6,956.50	
		20020001	Invoice: 02182-090 2	138.00	
		10010000	WSB & ASSOCIATES		9,228.00
10/7/14	7022	20020001	Invoice: 428799113	46.68	
		10010000	XCEL ENERGY		46.68
	Total			192,121.33	192,121.33



DAKOTA COUNTY PROPERTY TAXATION AND RECORDS
Dakota County Administration Center 1590 Highway 55 Hastings MN 55033
651.438.4576 Fax 651.438.4399 www.dakotacounty.us

INVOICE FOR PAYMENT

September 10, 2014

Invoice # TNT2014-30

City of Sunfish Lake

RE: 2014 Truth In Taxation Costs

Dakota County has prepared the parcel specific 2014 Truth In Taxation Notices. Minn.Stat. § 275.065, subd. 4 allows the county to apportion the cost of preparing and mailing the parcel specific notices to the school districts, cities and townships and to the county.

Mail Service:	\$11,411
Forms:	\$ 2,932
Postage:	\$52,639
System Programming:	\$ 6,030
Salaries:	<u>\$ 8,080</u>
Total costs for 2014:	\$80,772

Your share of the Truth In Taxation cost is: **\$45.18**

Please submit payment to

Attn: Linda Emerson
Dakota County Property Taxation & Records
1590 Highway 55
Hastings, MN 55033

If you have any questions on this invoice, please call Emmanuel Jean at 651-438-4392.

49016001



Owner: City of Sunfish Lake
15 Sunnyside Lane
Sunfish Lake, MN 55118

Date: 9/25/2014

For Period: 7/1/2014 to 9/25/2014

Request No.: 1

Contractor: Danner, Inc.
843 Hardman Avenue South
South St. Paul, MN 55075

Pay Voucher

SFLK - 2014 Street Improvement Project

Client Contract No.:

Project No.: 02182-03

Client Project No.:

Project Summary			
1	Original Contract Amount		\$235,540.00
2	Contract Changes - Addition	\$0.00	
3	Contract Changes - Deduction	\$0.00	
4	Revised Contract Amount		\$235,540.00
5	Value Completed to Date		\$168,083.40
6	Material on Hand		\$0.00
7	Amount Earned		\$168,083.40
8	Less Retainage 5%		\$8,404.17
9	Subtotal		\$159,679.23
10	Less Amount Paid Previously		\$0.00
11	Liquidated Damages		\$0.00
12	AMOUNT DUE THIS PAY VOUCHER NO. 1		\$159,679.23

THIS IS TO CERTIFY THAT THE ITEMS OF WORK SHOWN IN THIS CERTIFICATE OF PARTIAL PAYMENT HAVE BEEN ACTUALLY FINISHED FOR THE WORK COMPRISING THE ABOVE MENTIONED PROJECTS IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS HERETOFORE APPROVED.

Recommended for Approval by:
WSB & Associates, Inc.

Tom Vole

Construction Observer:

Approved by Contractor:
Danner, Inc.

Kelly Riggins

Approved by Owner:
City of Sunfish Lake

Specified Contract Completion Date:
8/29/2014

Date:

Comment:

Project Material Status

Item No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity to Date	Current Quantity	Amount to Date
SCHEDULE A - SURFACE IMPROVEMENTS								
1	2021.501	MOBILIZATION	LUMP SUM	\$9,500.00	1	1	1	\$9,500.00
2	2101.502	CLEARING	TREE	\$150.00	10	8	8	\$1,200.00
3	2101.507	GRUBBING	TREE	\$30.00	10	8	8	\$240.00
4	2104.505	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.00	520	357	357	\$714.00
5	2104.509	REMOVE SIGN	EACH	\$40.00	1	0	0	\$0.00
6	2104.602	SALVAGE AND REINSTALL MAIL BOX	EACH	\$125.00	3	0	0	\$0.00
7	2105.501	COMMON EXCAVATION (EV)	CU YD	\$11.50	880	0	0	\$0.00
8	2105.507	SUBGRADE EXCAVATION (EV)	CU YD	\$11.50	420	0	0	\$0.00
9	2105.525	TOPSOIL BORROW (LV)	CU YD	\$4.00	150	0	0	\$0.00
10	2105.604	GEOTEXTILE FABRIC TYPE V	SQ YD	\$1.10	2350	167	167	\$183.70
11	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$30.00	12	0	0	\$0.00
12	2211.501	AGGREGATE BASE CLASS 5 (100% CRUSHED)	TON	\$16.50	855	1840	1840	\$30,360.00
13	2221.501	AGGREGATE SHOULDERING CLASS 2	TON	\$16.50	765	0	0	\$0.00
14	2231.603	BITUMINOUS SURFACE CRACK & JOINT REPAIR	LIN FT	\$1.15	2100	0	0	\$0.00
15	2232.501	MILL BITUMINOUS STEP JOINT (1.5")	LIN FT	\$2.15	540	320	320	\$688.00
16	2331.604	BITUMINOUS PAVEMENT RECLAMATION	SQ YD	\$1.05	7100	6824	6824	\$7,165.20
17	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	\$3.10	805	815	815	\$2,526.50
18	2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$68.20	1240	1240	1240	\$84,568.00
19	2360.501	TYPE SP 12.5 WEARING COURSE MIXTURE (2,B)	TON	\$58.20	930	190	190	\$11,058.00
20	2563.601	TRAFFIC CONTROL	LUMP SUM	\$775.00	1	1	1	\$775.00
21	2564.531	SIGN PANELS TYPE C	SQ FT	\$53.00	2.5	0	0	\$0.00
22	2573.540	FILTER LOG TYPE STRAW BIOROLL	LIN FT	\$3.50	450	0	0	\$0.00
23	2575.523	EROSION CONTROL BLANKETS CATEGORY 3	SQ YD	\$1.40	220	110	110	\$154.00
24	2575.605	HYDROSEEDING	SQ YD	\$1.00	1950	0	0	\$0.00
Totals For Section SCHEDULE A - SURFACE IMPROVEMENTS:								\$149,132.40
SCHEDULE B - DRAINAGE IMPROVEMENTS								
25	2104.501	REMOVE PIPE CULVERTS	LIN FT	\$10.00	343	343	343	\$3,430.00
26	2451.507	GRANULAR BEDDING	CU YD	\$15.00	35	36	36	\$540.00
27	2501.511	15" HDPE CULVERT (SMOOTH)	LIN FT	\$19.00	60	60	60	\$1,140.00
28	2501.511	18" HDPE CULVERT (SMOOTH)	LIN FT	\$20.00	180	165	165	\$3,300.00
29	2501.511	36" HDPE CULVERT (SMOOTH)	LIN FT	\$49.00	153	153	153	\$7,497.00
30	2501.515	15" GS PIPE APRON	EACH	\$220.00	2	2	2	\$440.00
31	2501.515	18" GS PIPE APRON	EACH	\$280.00	6	6	6	\$1,680.00
32	2501.515	36" GS PIPE APRON	EACH	\$89.00	6	4	4	\$356.00
33	2511.501	RANDOM RIPRAP CLASS III (FIELDSTONE)	CU YD	\$50.00	32	8.96	8.96	\$448.00
34	2511.515	GEOTEXTILE FILTER TYPE IV	SQ YD	\$3.00	51	40	40	\$120.00
Totals For SCHEDULE B - DRAINAGE IMPROVEMENTS:								\$18,951.00
Project Totals:								\$168,083.40

Project Payment Status
 Owner: City of Sunfish Lake
 Client Project No.:
 Client Contract No.:
 Project No.: 02182-03
 Contractor: Danner, Inc.

Contract Changes

No.	Type	Date	Description	Amount
Change Order Totals:				\$0.00

Payment Summary

No.	From Date	To Date	Payment	Total Payment	Retainage Per Payment	Total Retainage	Total Payment + Retainage	Work Certified Per Payment	Total Work Certified
1	7/1/2014	9/25/2014	\$159,679.23	\$159,679.23	\$8,404.17	\$8,404.17	\$168,083.40	\$168,083.40	\$168,083.40
Payment Totals:				\$159,679.23		\$8,404.17	\$168,083.40		\$168,083.40

Project Summary

Material On Hand:	\$0.00		
Total Payment to Date:	\$159,679.23	Original Contract:	\$235,540.00
Total Retainage:	\$8,404.17	Contract Changes:	\$0.00
Total Amount Earned:	\$168,083.40	Revised Contract:	\$235,540.00

24491 Dakota Ave.

www.goliathhydrovac.com	goliath@integra.net
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Catherine Iago
City Administrator, City of Sunfish Lake
City Clerk, City of Sunfish Lake

10/2/2014 13:51

INVOICE

Services rendered for the month of September 2014

City Administrator

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

\$ 391.08

City Clerk

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

\$ 930.83

City FICA 7.65%

71.21

Total Cost City Clerk-month

1,002.04

Calculation of net Check-City Clerk

Monthly services per employment agreement

930.83

Less Federal Income tax withheld

\$ (175.00)

Less FICA withheld- 7.65%

(71.21)

Less State tax withheld

(140.00)

Total Withholdings

(386.21)

Net check

\$ 544.62

Ann P. Lanoue, CPA (Inactive)
City Treasurer

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

10/2/2014 15:53

INVOICE

City of Sunfish Lake

Accounting services for the period ended **SEPTEMBER 20, 2014**
Bank deposits

08/27/14
08/28/14
09/18/14

	3	Hours		
Trips to Bank-Including deposit preparation		0.8		
Monthly activities		-		
Quarterly surcharge report		3.0		
Preparation for 2015 Budget & Tax Levy		1.0		
Accounts Payable-review, input and matching		1.0		
Payroll wage accounting including PERA, 941, State, Unemployment, etc.		1.0		
Preparation for Council meeting-agenda/minutes, Budget, 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		1.0		
Employment related activities-taxes-efile PERA,IRS,STATE		1.5		
Correspondence-monthly transmittal-includes scanning & mailing		3.5		
Attend monthly City Council meeting		1.0		
Telephone calls with Council/Consultants		2.0		
Cash flow/cash reconciliation/projection/fund accounting			Rate-\$69.66	
			21.25	1,480.28
				-
				1,480.28
Postage expense				15.26
Supplies-printing-\$.10 per copy				18.50
	Subtotal			1,514.04
Less Federal Income tax withheld		100.00		
Less FICA		113.24		
Less PERA withheld 0% (Exempt)		-		
Less State tax withheld		50.00		
Total Withholdings				(263.24)
	Net check			1,250.79
Reconciliation to Treasurer Expense				
Services				1,480.28
City FICA 7.65%				113.24
City Pera-0%				-
Total Treasurer				1,593.52

City of Sunfish Lake																	
City of Sunfish Lake				Wages and related withholdings													
Detail of compensation and related withholdings				(Inc retro)													
	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
Independent-Iago Consulting, LLC																	
Contractor-Adminstrator		4,467	372.24		379.69	379.69	402.47	1,161.85	391.08	391.08	391.08	1,173.24	391.08	391.08	391.08	1,173.24	391.08
		4,556	379.69					-				-				-	
		4,693	391.08														
Wages-City Clerk		10,632	886.00		903.72	903.72	1,157.94	2,965.38	930.83	930.83	930.83	2,792.49	930.83	930.83	930.83	2,792.49	930.83
Withholding		10,845	903.72					-				-				-	
FICA=7.65%		11,170	930.83														
Federal Income Tax					69.13	69.13	88.58	226.84	71.21	71.21	71.21	213.63	69.13	69.13	69.13	207.39	69.13
State Income Tax					175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	175.00
Pera-Iago-exempt					45.00	45.00	45.00	135.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00
Total Withholdings					289.13	289.13	308.58	886.84	386.21	386.21	386.21	1,158.63	384.13	384.13	384.13	1,152.39	384.13
Net Check					614.59	614.59	849.36	2,078.54	544.62	544.62	544.62	1,633.86	546.70	546.70	546.70	1,640.10	546.70
Per hour																	
Wages-Treasurer- Lanoue			67.63		1,369.51	1,369.51	1,447.32	4,186.34	1,306.13	1,567.35	1,358.78	4,232.26	1,393.20	1,340.96	1,515.11	4,249.27	1,480.28
Withholding			69.66					-				-				-	
FICA=7.65%					104.77	104.77	110.72	320.26	99.92	119.90	103.95	323.77	106.58	102.58	115.91	325.07	113.24
Federal Income Tax					100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00	100.00
State Income Tax					50.00	50.00	50.00	150.00	50.00	50.00	50.00	150.00	50.00	50.00	50.00	150.00	50.00
Pera-Lanoue - Exempt					-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings					254.77	254.77	260.72	770.26	249.92	269.90	253.95	773.77	256.58	252.58	265.91	775.07	263.24
Net wages					1,114.74	1,114.74	1,186.60	3,416.08	1,056.21	1,297.45	1,104.83	3,458.49	1,136.62	1,088.38	1,249.20	3,474.20	1,217.04
Postage					8.90	8.18	7.44	24.52	12.04	12.56	11.06	35.66	10.43	12.67	12.46	35.56	15.26
Supplies					10.60	10.60	10.60	31.80	10.60	17.60	14.50	42.70	14.50	14.50	18.50	47.50	18.50
Net check					1,134.24	1,133.52	1,204.64	3,472.40	1,078.85	1,327.61	1,130.39	3,536.85	1,161.55	1,115.55	1,280.16	3,557.26	1,250.80
Taxable Wages-minus PERA																	
Consolidated																	
Wages					2,273.23	2,273.23	2,605.26	7,151.72	2,236.96	2,498.18	2,289.61	7,024.75	2,324.03	2,271.79	2,445.94	7,041.76	2,411.11
Withholding					275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00
FICA					173.90	173.90	199.30	547.10	171.13	191.11	175.16	537.39	175.71	171.71	185.04	532.46	182.37
Federal Income Tax					275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00
State Income Tax					95.00	95.00	95.00	285.00	190.00	190.00	190.00	570.00	190.00	190.00	190.00	570.00	190.00
Pera					-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings					543.90	543.90	569.30	1,657.10	636.13	656.11	640.16	1,932.39	640.71	636.71	650.04	1,927.46	647.37
Net Check					1,729.33	1,729.33	2,035.96	5,494.62	1,600.83	1,842.07	1,649.45	5,092.36	1,683.32	1,635.08	1,795.90	5,114.30	1,763.74
Unemployment-not required-only payment when a claim is filed																	
PERA																	
PERA-Withholding					-	-	-	-	-	-	-	-	-	-	-	-	-
PERA-City contribution-7.25%-Blair only					-	-	-	-	-	-	-	-	-	-	-	-	-
Total PERA contribution					-	-	-	-	-	-	-	-	-	-	-	-	-
IRS																	
Iago Fica withholding					69.13	69.13	88.58	226.84	71.21	71.21	71.21	213.63	69.13	69.13	69.13	207.39	69.13
Lanoue Fica withholding					104.77	104.77	110.72	320.26	99.92	119.90	103.95	323.77	106.58	102.58	115.91	325.07	113.24
Iago withholding					175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	175.00
Lanoue withholding					100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00	100.00
FICA-city contribution					173.90	173.90	199.30	547.11	171.13	191.11	175.16	537.39	177.79	173.79	187.11	538.69	184.45
Total IRS deposit					622.80	622.80	673.60	1,919.20	617.25	657.22	625.31	1,899.79	628.50	620.50	647.15	1,896.15	641.82
State																	
Iago withholding					45.00	45.00	45.00	135.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00
Lanoue withholding					50.00	50.00	50.00	150.00	50.00	50.00	50.00	150.00	50.00	50.00	50.00	150.00	50.00
Due State					95.00	95.00	95.00	285.00	190.00	190.00	190.00	570.00	190.00	190.00	190.00	570.00	190.00

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
August 31, 2014
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
18305-00000 General Business					
1,930.50	2,135.00	0.00	22.00	-1,930.50	\$2,157.00
18305-00019 St. Recon. Mill & Overlay Project 2013-01/2014-01					
387.50	410.50	0.00	18.63	-387.50	\$429.13
<u>2,318.00</u>	<u>2,545.50</u>	<u>0.00</u>	<u>40.63</u>	<u>-2,318.00</u>	<u>\$2,586.13</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
August 31, 2014
Client # 18305-00000E
Statement # 283

General Business

For Services Through 08/25/14

		RATE	HOURS	
07/28/2014	Memo to City Clerk re grant reimbursement.	130.00	0.30	39.00
	Telephone conference with Sunfish Lake Mayor re training session.	130.00	0.30	39.00
08/05/2014	Extended telephone conference with Sunfish Lake Planner on multiple zoning issues.	130.00	0.60	78.00
	Telephone conference with Sunfish Lake Mayor re upcoming agenda items.	130.00	0.30	39.00
	Telephone conference with WSB, Tim Hanson, re change order to street project - Sunfish Lake.	130.00	0.30	39.00
	Draft outline of issues for upcoming discussion of animal regulation in Sunfish Lake.	130.00	0.70	91.00
	Prepare for Sunfish Lake Council meeting.	130.00	1.50	195.00
	Regular Sunfish Lake Council meeting.	130.00	2.80	364.00
08/11/2014	Review of pending Sunfish Lake planning applications.	130.00	0.40	52.00
	Extended telephone conference with Sunfish Lake Planner concerning pending land use issues.	130.00	1.00	130.00
08/12/2014	Telephone conference with Sunfish Lake Planner re miscellaneous items.	130.00	0.30	39.00
	Follow-up call with Sunfish Lake Planner on variance application and on dwelling definition.	130.00	0.80	104.00
08/19/2014	Telephone conference with zoning applicant Joseph Schaefer concerning status of variance request.	130.00	0.40	52.00

City of Sunfish Lake

General Business

Page: 2
August 31, 2014
Client # 18305-00000E
Statement # 283

		RATE	HOURS	
	Telephone conference with citizen re planning process for Sunfish Lake.	130.00	0.30	39.00
08/21/2014	Telephone conference with Sunfish Lake Clerk; review of ballot proofs from Council; memo to City Clerk.	130.00	0.40	52.00
	Telephone conference with Sunfish Lake Planner re pending planning applications.	130.00	0.50	65.00
08/22/2014	Review correspondence from Sunfish Lake Planner concerning non-conforming use in Sunfish Lake.	130.00	0.30	39.00
08/25/2014	Prepare Sunfish Lake agenda items. Timothy J. Kuntz	130.00	1.30 12.50	169.00 1,625.00
07/29/2014	Prepare e-mail correspondence to Dakota County attaching Affidavits of Candidacy; prepare e-mail correspondence attaching agenda items related to Resolution Declaring Costs to be Assessed & Resolution Calling for Assessment Hearing for Project 2014-01; prepare e-mail correspondence attaching agenda items related to Resolution Approving 2014 Deer Population Management Plan.	85.00	0.80	68.00
07/30/2014	Prepare agenda items related to Resolution Declaring Costs to be Assessed & Resolution Calling for Assessment Hearing for Project 2014-01 for distribution via e-mail and regular mail; prepare agenda items related to Resolution Approving 2014 Deer Population Management Plan for distribution via e-mail and regular mail; finalize e-mail correspondences attaching agenda items for August 5th Council meeting.	85.00	1.00	85.00
08/05/2014	Prepare and assemble materials for August 5th Council meeting; prepare distribution and execution copies of documents for August 5th Council meeting agenda items; prepare outline related to issue involving permitted uses.	85.00	1.00	85.00
08/06/2014	Conference to review and discuss August 5th Council meeting and follow-up matters related to same.	85.00	0.40	34.00
08/25/2014	Perform research on League of Minnesota Cities website re changes to truth-in-taxation requirements for 2014; prepare draft Memo to Mayor and Council re Proposed Budget and Tax Levy for 2015; prepare draft Resolution Setting a Not-to-Exceed Tax Levy for 2015; prepare draft Notice of Meeting to Consider Budget and Tax Levy for 2015; prepare			

City of Sunfish Lake

General Business

Page: 3
August 31, 2014

Client # 18305-00000E
Statement # 283

e-mail correspondence attaching documents related to same for September 2nd Council meeting; review and analysis of 2014 deer contract file; prepare e-mail correspondence to Matt Mullner re obtaining execution copies of contract from Metro Bowhunters; prepare hard copies of contract with Metro Bowhunters and associated documents for distribution to Matt Mullner.

Leah M. Rose

RATE	HOURS	
85.00	1.50	127.50
	4.70	399.50

07/28/2014 Analyze zoning code relating to chickens and bees regulations; draft memorandum relating to same.

85.00	1.20	102.00
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08/21/2014 Preparation of email correspondence to Cathy Iago regarding ballot proofs.

Cindy Holzmer

85.00	0.10	8.50
	1.30	110.50

FOR CURRENT SERVICES RENDERED

18.50	2,135.00
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08/06/2014 Postage paid.

TOTAL ADVANCES

22.00
22.00

PREVIOUS BALANCE

\$1,930.50

09/03/2014 Payment Received

-1,930.50

BALANCE DUE

\$2,157.00

Client # 18305-00019E
Statement # 14

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

08/06/2014 Prepare Sunfish Lake Street Assessment Notices for mailing and publication.

RATE	HOURS	
130.00	1.00	130.00

City of Sunfish Lake

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

Page: 4
August 31, 2014

Client # 18305-00019E
Statement # 14

		RATE	HOURS	
	Timothy J. Kuntz		1.00	130.00
08/05/2014	Prepare e-mail correspondence to South-West Review attaching Notice of Hearing for publication.	85.00	0.40	34.00
08/06/2014	Review and revise Assessment Roll; review and revise letters to affected landowners enclosing Notice of Hearing and Assessment Roll; prepare letters, enclosures and envelopes for mailing to affected landowners; prepare Affidavit of Mailing.	85.00	1.50	127.50
08/13/2014	Conference to discuss issues pertaining to landowner letter returned from post office containing Notice of Assessment Hearing and Assessment Roll; perform property records research to confirm address and landowner; prepare revised letter to landowner enclosing Notice of Assessment Hearing and Assessment Roll; prepare Affidavit of Mailing re same.	85.00	0.60	51.00
08/25/2014	Prepare draft Memo to Mayor and Councilmembers re Resolution Adopting the Assessments for Project 2014-01; prepare draft Resolution Adopting Special Assessments for the 2014-01 Street Improvement Project; prepare draft e-mail correspondence to Mayor and Council attaching documents for September 2nd public hearing.	85.00	0.80	68.00
	Leah M. Rose		3.30	280.50
	FOR CURRENT SERVICES RENDERED		4.30	410.50
08/06/2014	Postage paid.			18.63
	TOTAL ADVANCES			18.63
	PREVIOUS BALANCE			\$387.50
09/03/2014	Payment Received			-387.50
	BALANCE DUE			<u>\$429.13</u>
	TOTAL BALANCE DUE			<u>\$2,586.13</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
August 31, 2014
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
93000-10000 Criminal - DUI 66.00	208.00	0.00	0.00	-66.00	\$208.00
93000-20000 Criminal - Traffic 23.00	0.00	0.00	0.00	-23.00	\$0.00
93000-50000 Criminal - Miscellaneous 34.50	23.00	0.00	0.00	-34.50	\$23.00
<u>123.50</u>	<u>231.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-123.50</u>	<u>\$231.00</u>

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

Page: 1
August 31, 2014
Client # 93000-10000E
Statement # 221

Criminal - DUI

For Services Through 08/25/14

		RATE	HOURS	
07/28/2014	Telephone call to court re Meck jurisdiction; review Beaulieu omnibus hearing file; draft 7.01 notice, file information form and disclosure response to defense attorney; prepare electronic evidence; efile 7.01 notice.	85.00	0.60	51.00
08/04/2014	Conduct MNCIS research to determine case status re Sawyer omnibus hearing.	85.00	0.10	8.50
08/15/2014	Review Beaulieu omnibus hearing disposition.	85.00	0.10	8.50
08/18/2014	Review Meck omnibus hearing disposition.	85.00	0.10	8.50
08/21/2014	Receive and research Niedermaier state parole report; research jail status. Tam Casey	85.00	0.20 1.10	17.00 93.50
08/11/2014	Analyze cases in preparation for omnibus and/or admit-deny hearings in Beaulieu and Meck cases.	115.00	0.10	11.50
08/14/2014	Appearance in Dakota County District Court in Hastings for omnibus and admit-deny hearings in Meck and Beaulieu cases. Bridget McCauley Nason	115.00	0.60 0.70	69.00 80.50
08/18/2014	Phone conference with Thompson defense attorney re discovery.	85.00	0.20	17.00
08/25/2014	Prepare Delaney pretrial file. Sabrina Luna	85.00	0.20 0.40	17.00 34.00
	FOR CURRENT SERVICES RENDERED		2.20	208.00
	PREVIOUS BALANCE			\$66.00
09/03/2014	Payment Received			-66.00

August 31, 2014

City of Sunfish Lake

Client # 93000-10000E
Statement # 221

Criminal - DUI

BALANCE DUE

\$208.00

Client # 93000-20000E
Statement # 229

Criminal - Traffic

PREVIOUS BALANCE

\$23.00

09/03/2014 Payment Received

-23.00

BALANCE DUE

\$0.00

Client # 93000-50000E
Statement # 209

Criminal - Miscellaneous

		RATE	HOURS	
08/04/2014	Analysis of July prosecution summary and memo to file.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00
	PREVIOUS BALANCE			\$34.50
09/03/2014	Payment Received			-34.50
	BALANCE DUE			<u>\$23.00</u>

City of Sunfish Lake

Criminal - Miscellaneous

Page: 3
August 31, 2014
Client # 93000-50000E
Statement # 209

TOTAL BALANCE DUE

\$231.00

INVOICE

SEPTEMBER 12, 2014

Date

Number

PAGE 1 OF 1

**LILLIE SUBURBAN NEWSPAPERS, INC.
DISPLAY RECEIVABLES**2515 EAST SEVENTH AVENUE
NORTH ST. PAUL, MINN 55109
DISPLAY BOOKKEEPING 651-748-7889
CLASSIFIED BOOKKEEPING 651-748-7890CITY OF SUNFISH
ATTN: ANN LANQUE
8010 COREY PATH
INVER GROVE HGTSACCT NO
021048

DUE BY OCTOBER 25, 2014

MN 55076

Amount Paid \$ _____

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
09/07	Z	7.50	I	9/7 NOTICE-329 SALEM CHRD F		7.0000	\$52.50
09/07	Z	6.00	I	9/7 NOTICE-45 SALEM CH RD F		7.0000	\$42.00
							=====
SALES TAX:							\$0.00

INVOICE TOTAL DUE:							\$94.50
							=====

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

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

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

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

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

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

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

(B) The printed NOTICE OF PUBLIC HEARING

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 7TH day of SEPTEMBER, 2014, and was thereafter printed and published on every _____ to and including _____, the _____ day of _____, 20____; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

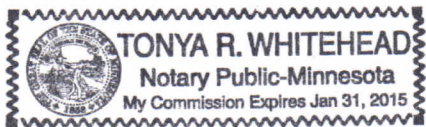
*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Anne M. Thillen
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 8TH day of SEPTEMBER, 2014.

Tonya R. Whitehead
Notary Public

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



RATE INFORMATION

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

**CITY OF SUNFISH LAKE
DAKOTA COUNTY,
MINNESOTA
NOTICE OF
PUBLIC HEARING**

Notice is hereby given that the Planning Commission of the City of Sunfish Lake will meet on **Wednesday, September 17, 2014, at 7:00 p.m.** at St. Anne's Episcopal Church located at Highway 110 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider a request for a conditional use permit to allow construction of a detached garage addition on the property located at 329 Salem Church Road. The applicants have indicated that the garage expansion is intended to provide needed storage space for lawn maintenance equipment and vehicles, and they intend to continue to use the existing garage for storage of family passenger vehicles. The subject property is located within the R-1 Single Family Residential and Shoreland Overlay Zoning Districts.

The existing three stall detached garage on the site is 895 square feet in area. The proposed garage addition will be 282 square feet in area, resulting in a garage approximately 1,177 square feet in area. Sunfish Lake limits detached accessory structures to 1,000 square feet, which the proposed garage exceeds by 177 square feet. The City requires approval of a Conditional Use Permit (CUP) for structures to exceed this limit, which the applicants are requesting.

All written and oral statements will be considered at the public hearing and all those desiring to be heard will be heard at the public hearing. The Planning Commissioners will be conducting a public site visit at 6:25 p.m. the night of the meeting to make themselves familiar with the site and receive information regarding the land use application. If you have questions about this Notice or if you wish further information regarding the project described above, please contact Michelle Barness, Sunfish Lake City Planner, at (763) 231-2555. If you wish to send written comments prior to the public hearing, please send such comments to Michelle Barness, Sunfish Lake City Planner, at Northwest Associated Consultants, 4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422 or via email at mbarness@nacplanning.com.

/s/ Catherine Iago, City Clerk
(South-West Review: Sept. 7, 2014)

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

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

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

(B) The printed NOTICE OF PUBLIC HEARING

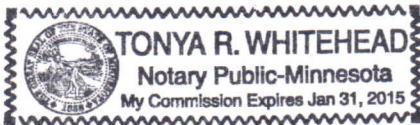
which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 7TH day of SEPTEMBER, 2014, and was thereafter printed and published on every _____ to and including _____, the _____ day of _____, 20____; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*ABCDEFGHIJKLMNPOQRSTUVWXYZ
*abcdefghijklmnpqrstuvwxyz

Subscribed and sworn to before me on
this 8TH day of SEPTEMBER, 20 14.
Tonya R. Whitehead
Notary Public

BY: Anne M. Thillen
TITLE LEGAL COORDINATOR

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



RATE INFORMATION

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- (2) Maximum rate allowed by law for the above matter \$25.00 per col. inch
- (3) Rate actually charged for the above matter \$ per col. inch

**CITY OF SUNFISH LAKE
DAKOTA COUNTY,
MINNESOTA
NOTICE OF
PUBLIC HEARING**

Notice is hereby given that the Planning Commission of the City of Sunfish Lake will meet on **Wednesday, September 17, 2014, at 7:00 p.m.** at St. Anne's Episcopal Church located at Highway 110 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider a request for a conditional use permit to allow construction of a new home on the undeveloped lot located at 45 Salem Church Road. The lot is legally non-conforming as pertains to net lot area due to the existence of a large drainage easement running through the site, and a Conditional Use Permit from the City must be approved to permit development of the substandard size lot for a single family residence. The subject property is located within the R-1 Single Family Residential District.

All written and oral statements will be considered at the public hearing and all those desiring to be heard will be heard at the public hearing. The Planning Commissioners will be conducting a public site visit at 6:00 p.m. the night of the meeting to make themselves familiar with the site and receive information regarding the land use application. If you have questions about this Notice or if you wish further information regarding the project described above, please contact Michelle Barness, Sunfish Lake City Planner, at (763) 231-2555. If you wish to send written comments prior to the public hearing, please send such comments to Michelle Barness, Sunfish Lake City Planner, at Northwest Associated Consultants, 4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422 or via email at mbarness@nacplanning.com.

/s/ Catherine Iago, City Clerk
(South-West Review: Sept. 7, 2014)



Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

September 22, 2014

Invoice for Sunfish Lake City Forester Consultant Through 9-15-2014

8/18	Consultation with Tostrud regarding apple scab disease and health of other trees. – 1 hr	\$51.50
9/2	Council meeting preparation, consultant's meeting, and Council meeting. 5 hr	\$257.50
9/6	Mowed Musser Park trail and around young trees, installed deer rubbing guards around young trees in Musser Park, Mowed around young trees east of Salem Church Road near Windy Hill– 4.5 hr	<u>\$231.75</u>
Total Due		\$540.75

Regards,

Jim Naves



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

June 03, 2014

In Reference To:
May 2014 Technical Assistance - Inspections

Invoice No. 21340

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>14.01 393 SALEM CHURCH ROAD</u>		
MB 5/16/14 Attend site inspection	1.50	75.00
Subtotal of this Project:	[1.50	75.00]
TOTAL AMOUNT DUE THIS INVOICE:	1.50	\$75.00



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

September 03, 2014

In Reference To:
August 2014 Technical Assistance - Private Projects

Invoice No. 21462-1

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>14.06 SCHAFFER MINOR REVIEW/VARIANCE - 345 Salem Church Rd</u>			
BK	8/13/14 Reduce full size plans for report exhibits/discuss with staff	0.60 129.00/hr	77.40
MB	8/5/14 Meet with builder Keith Heaver re: revised plans, accessory structures on adjacent properties, engineering conditions, etc.	0.50 67.50/hr	33.75
MB	8/6/14 Review property files for info on accessory garage at property line at request of builder and applicants/review historic ordinance for accessory setback requirements at time of platting of 343 Salem Church Road/email City Attorney to discuss variance issue/email described info to builder Keith Heaver/discuss variance issue with staff	1.50 67.50/hr	101.25
MB	8/6/14 Public hearing and property owner notices for August Planning Commission meeting	0.30 67.50/hr	20.25
MB	8/11-8/12/14 Correspondence with Keith Heaver re: neighborhood accessory structure analysis, engineering review of drainage, drainage info, etc./create report addendum re: staff review and new or revised plans/compile new plans and staff reports as exhibits for Planning Commission meeting/correspondence with Keith Heaver re: revised plans and need for reduced copies/create setback analysis of accessory structures on nearby properties for Planning Commission meeting	1.50 67.50/hr	101.25

CITY OF SUNFISH LAKE

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
MB 8/14/14 Email notice of Planning Commission review of project to DNR representative Jennie Skancke as required by Ordinance	0.20 67.50/hr	13.50
MB 8/18-8/20/14 Speak with Keith Heaver re: project in preparation for Planning Commission meeting/discuss accessory setback analysis/review report recommendations/prepare Planning Commission findings for approval and denial/scan exhibits for presentation at Planning Commission meeting	1.70 67.50/hr	114.75
MB 8/20-8/21/14 Correspondence with City Engineer to discuss project and review of revised plans/email Keith Heaver re: final engineer requirements	0.40 67.50/hr	27.00
MB 8/27-8/29/14 Email to City Engineer re: revised grading plans and final recommendations/review email and report from City Engineer re: revised grading plans and new requirements/email to Keith Heaver and City Engineer re: revised grading plans/phone correspondence with Keith Heaver	0.70 67.50/hr	47.25
MB 8/27/14 Create revised Planning Commission findings for City Council meeting	0.50 67.50/hr	33.75
Secretarial	1.50 45.00/hr	67.50
Expenses (mileage, communications, supplies, etc.)		83.69
Subtotal of this Project:	[9.40	721.34]
TOTAL AMOUNT DUE THIS INVOICE:	9.40	\$721.34

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

September 03, 2014

In Reference To:

August 2014 Technical Assistance - Private Projects

Invoice No. 21462-2

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>14.07 BOYLE MAJOR REVIEW/CUP - 2566 Delaware Avenue</u>		
MB 8/6/14 Public hearing and property owner notices for August Planning Commission meeting	0.30 67.50/hr	20.25
MB 8/7/14 Respond to Brian Arnold email re: revised stormwater plans and remaining requirements/review revised plans from July 29 for mother-in-law space above garage/forward to City Attorney with discussion of issue/respond to Brian Arnold	1.40 67.50/hr	94.50
MB 8/11-8/12/14 Correspondence with City Attorney re: above garage space/forward revised plans for space and discuss zoning issues/email project representatives/create report addendum re: staff review and new or revised plans/compile new plans and staff reports as exhibits for Planning Commission meeting	1.70 67.50/hr	114.75
MB 8/11/14 Email City Engineer re: review of grading, drainage information	0.20 67.50/hr	13.50
MB 8/14/14 Email notice of Planning Commission review of project to DNR representative Jennie Skancke as required by Ordinance	0.20 67.50/hr	13.50
MB 8/18-8/20/14 Review report recommendations and prepare Planning Commission findings/correspondence with Brian Arnold re: Planning Commission meeting	2.00 67.50/hr	135.00
MB 8/20/14 Prepare materials for Planning Commission meeting presentation	0.30 67.50/hr	20.25

CITY OF SUNFISH LAKE

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
MB 8/27/14 Finalize Planning Commission findings and create City Council resolution for City Council meeting	1.00 67.50/hr	67.50
Secretarial	1.20 45.00/hr	54.00
Expenses (mileage, communications, supplies, etc.)		67.50
Subtotal of this Project:	[8.30	600.75]
TOTAL AMOUNT DUE THIS INVOICE:	8.30	\$600.75



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

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

September 03, 2014

In Reference To:
August 2014 Technical Assistance - Private Projects

Invoice No. 21462-3

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>14.09 OWENS MAJOR PLAN REVIEW/CUP - 1 Grieve Glen Lane</u>		
MB 8/4-8/6/14 Several emails re:engineer approval of revised plans/public hearing and property owner notices for August Planning Commission meeting	0.50 67.50/hr	33.75
MB 8/11-8/12/14 Review final comments on project from City Engineer/email to City Engineer re: review/review plans and sport court specifications/create review report and recommendations/correspondence with builder Bob Moser re: sport court fencing/review fence ordinance to verify treatment of netted or chain link fence/discuss CUP, review requirements with Moser and staff/integrate new fencing info into report	7.80 67.50/hr	526.50
MB 8/12/14 Prepare exhibits for Planning Commission presentation	0.40 67.50/hr	27.00
MB 8/14/14 Email notice of Planning Commission review of project to DNR representative Jennie Skancke as required by Ordinance	0.20 67.50/hr	13.50
MB 8/18/14 Review report recommendations/prepare Planning Commission findings	1.40 67.50/hr	94.50
MB 8/20/14 Prepare materials for Planning Commission meeting presentation	0.30 67.50/hr	20.25
MB 8/22/14 Review Code requirements for lighting and noise control/compose conformance letter to Owens at 1 Grieve Glen Lane re: lighting and noise control on their property/send copies to staff and homeowners	1.30 67.50/hr	87.75



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 2

	<u>Hrs/Rate</u>	<u>Amount</u>
MB 8/27/14 Finalize Planning Commission findings and create City Council resolution for City Council meeting	0.90 67.50/hr	60.75
Secretarial	1.20 45.00/hr	54.00
Expenses (mileage, communications, supplies, etc.)		97.41
Subtotal of this Project:	[14.00	1,015.41]
TOTAL AMOUNT DUE THIS INVOICE:	14.00	\$1,015.41



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

September 03, 2014

In Reference To:
August 2014 Technical Assistance - Private Projects

Invoice No. 21462-4

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>14.10 CASAGRANDE MAJOR PLAN REVIEW/CUP - 45 Salem Church Rd</u>		
MB 8/5/14 Email builder Michael Lauman re: new plans and application review schedule	0.10 67.50/hr	6.75
MB 8/7/14 Follow up with builder Michael Lauman and City Engineer re: new grading and drainage info and moving ahead with project review in September	0.40 67.50/hr	27.00
MB 8/25/14 Email City staff with update on moving ahead with review of application	0.20 67.50/hr	13.50
MB 8/27/14 Correspondence with Michael Laumann re: review process	0.20 67.50/hr	13.50
Subtotal of this Project:	[0.90	60.75]
TOTAL AMOUNT DUE THIS INVOICE:	0.90	\$60.75

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

September 03, 2014

In Reference To:
August 2014 Technical Assistance - Private Projects

Invoice No. 21462-5

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>14.11 HALL MAJOR PLAN REVIEW AND CUP - 329 Salem Church Rd</u>			
MB	8/14/14 Review submitted plans and application materials/discuss with Tom Hall complete application and moving ahead with project	0.50 67.50/hr	33.75
MB	8/19/14 Review application submission/create staff transmittal and forward project materials to staff	1.00 67.50/hr	67.50
MB	8/18-8/22/14 Discussion with Paul McGinley re: variance approval issue for garage/discuss issues raised with approval of 345 Salem Church project/follow up phone calls with Tom Hall and Paul McGinley	1.10 67.50/hr	74.25
MB	8/25-8/27/14 Review site survey and ordinance requirements/locate yards on subject property to determine location of detached garage/email homeowners and architect re: variance withdrawal/phone call with architect re: analysis and variance withdrawal	0.80 67.50/hr	54.00
MB	8/25/14 Visit property to discuss project and variance request with homeowner/walk site/discuss accessory ordinance exceptions	1.30 67.50/hr	87.75
	Expenses (mileage, communications, supplies, etc.)		14.21
Subtotal of this Project:		[4.70	331.46]



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>Amount</u>
TOTAL AMOUNT DUE THIS INVOICE:	4.70 \$331.46



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

September 03, 2014

In Reference To:
August 2014 Technical Assistance - Private Projects

Invoice No. 21462-6

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>14.12 LEE ADMIN PERMIT CHICKEN KEEPING - 315 Salem Church</u>		
MB 8/27-8/28/14 Review application materials/create transmittal and copies of application materials for relevant City staff/create site map using GIS/create property owner notice to neighbors and City officials/create draft of approval report/discuss issue of chicken coop setback and screening with the homeowners	2.30 67.50/hr	155.25
Expenses (mileage, communications, supplies, etc.)		11.04
Subtotal of this Project:	[2.30	166.29]
TOTAL AMOUNT DUE THIS INVOICE:	2.30	\$166.29



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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

September 03, 2014

In Reference To:

August 2014 Technical Assistance - City Projects

Invoice No. 21463

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>		
MB 8/4-8/7/14 Administration, emails, project organization, discussions re: processing of current projects, etc.	0.50 60.50/hr	30.25
MB 8/4/14 Follow up on inquiry from Elisa Richardson re: St. Annes Church site improvements/review preliminary plans and respond with summary of zoning requirements and issues/forward application materials	1.70 60.50/hr	102.85
MB 8/4-8/5/14 Follow up with Chris Rohr re: St. Annes cell tower antenna updates/review history of cell tower updates and review requirements/summarize requirements and send application materials, sections of ordinance	2.30 60.50/hr	139.15
MB 8/5/14 Discuss chicken keeping requirements and concerns with Council member DeCourcy/discuss chicken keeping review and conformance follow up processes with City Attorney	0.90 60.50/hr	54.45
MB 8/5/14 Prepare for City Council meeting, gather materials for presentations/correspondence with staff re: staff meeting cancellation	0.50 60.50/hr	30.25
MB 8/5/14 Attend City Council meeting	2.80 60.50/hr	169.40
MB 8/6/14 Correspondence with City Attorney re: variances	0.30 60.50/hr	18.15
MB 8/6-8/7/14 Create conformance letter to Lees at 315 Salem Church Road re: chicken keeping administrative permit requirements/forward to Mayor, City Attorney and City	2.60 60.50/hr	157.30

CITY OF SUNFISH LAKE

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
	Clerk/correspondence with residents Brent Baskfield and Virginia Coss re: City's efforts to follow up with chicken keeping issue at 315 Salem Church Road/discuss neighbor notification process		
MB	8/7/14 Review previous emails to Liz Lee at 315 Salem Church Road re: chicken permitting requirements/phone call and leave message to discuss administrative permit requirements	0.30 60.50/hr	18.15
MB	8/7/14 Speak with Tina Fedele of Crown Castle representing T Mobile re: antenna updates at St. Annes Church/email re: review process and submission requirements and provide application materials and copies of relevant ordinance	0.40 60.50/hr	24.20
MB	8/7/14 Complete Affordable Housing Survey/review form from last year, building records, info from Building Inspector, and Comprehensive Plan/email contact at Met Council with question on form completion	1.30 60.50/hr	78.65
MB	8/11/14 Correspondence with resident Chuck Chesney of 5 Acorn Drive re: brush pile removal at 6 Acorn Drive, pool excavation work at 2560 Delaware, and septic work on Piper Road property (east of I-494)/follow up emails to relevant staff re: all items/correspondence with Elisa Richardson re: pre-application meeting to discuss site work at St. Anne's Church property/record conformance follow up notes from discussion with City Attorney	0.70 60.50/hr	42.35
MB	8/11-8/14/14 General administration, emails, project organization, administrative discussions, etc./correspondence with Building Inspector re: fence permitting and design	0.70 60.50/hr	42.35
MB	8/11-8/14/14 Correspondence with Sheryl Exstrum re: 1 Sunfish Lane non-conforming guest house/review site history and ordinance re: upkeep and improvement of non-conforming buildings/email relevant info	0.90 60.50/hr	54.45
MB	8/12-8/14/14 Phone call from Barb Votel re: 1 Grieve Glen project/email project materials	0.30 60.50/hr	18.15
MB	8/12/14 Create Planning Commission transmittal and agenda/gather, organize packet materials/discuss packet with staff	1.50 60.50/hr	90.75



CITY OF SUNFISH LAKE

Page 3

	<u>Hrs/Rate</u>	<u>Amount</u>
MB 8/12/14 Prepare for and attend meeting with St. Anne's Church representatives re: site improvements/discuss relevant ordinance and review requirements/review preliminary plans/discuss variances	1.20 60.50/hr	72.60
MB 8/12/14 Correspondence with City Attorney re: historic non-conforming conditions and impacts on current variance requests	0.40 60.50/hr	24.20
MB 8/12-8/14/14 Correspondence with Joel Nyhus re: Affordable Housing Survey/forward revised survey and discuss density	0.60 60.50/hr	36.30
MB 8/14/14 Discuss garage variance request for 329 Salem Church with staff/review project proposal and plans	0.50 60.50/hr	30.25
MB 8/14-8/15/14 Create quarterly newsletter on chicken and bee keeping/email to Mayor Park for review/revise article/email to Holly Devine	1.10 60.50/hr	66.55
MB 8/14/14 Correspondence with Paula Holmes re: garage addition/discuss ordinance requirements for garages and review process/correspondence with Donna Grelson re: special assessments on Lot 2, Block 1 Windy Hill/provide engineering contact info to address questions	0.70 60.50/hr	42.35
MB 8/14/14 Email Ken Ronsberg ordinance materials re: pools/email City zoning map and summarize requirements	0.50 60.50/hr	30.25
MB 8/18-8/21/14 Miscellaneous administration, emails, project organization, administration discussion, etc.	1.30 60.50/hr	78.65
MB 8/18/14 Correspondence with Chuck Chesney re: follow up of issues at 6 Acorn Drive, 2560 Delaware Avenue and septic issue on Piper Road	0.30 60.50/hr	18.15
MB 8/18-8/20/14 Correspondence with Dick Braun re: review, permitting requirements for driveway replacement/brief review of site plan ordinance/phone call to Building Inspector re: driveway requirements/phone call to City Engineer to discuss grading permitting and send ordinance materials on the site plan review requirements	1.00 60.50/hr	60.50



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CITY OF SUNFISH LAKE

Page 4

	<u>Hrs/Rate</u>	<u>Amount</u>
MB 8/18-8/20/14 Correspondence with City Engineer re: current projects/correspondence with Mayor Park re: 345 Salem Church Road project and variance	0.60 60.50/hr	36.30
MB 8/19/14 Correspondence with Mary Hanson re: 1 Sunfish Lane/correspondence with Dick Noble re: new swimming pool at 120 Salem Church Road/create pre-application letter and forward to Dick Noble along with application materials and applicable ordinance	0.80 60.50/hr	48.40
MB 8/20-8/21/14 Provide Robert Riesberg revised plans for 345 Salem Church Road/address additional questions he had on revised plans/correspondence with residents Tom and Barb Votel re: sport court at 1 Grieve Glen/email re: approval of project and conformance follow up of site	0.80 60.50/hr	48.40
MB 8/20/14 Correspondence with City Clerk re: administrative items/correspondence with resident Tom Hurley re: sport court at 1 Grieve Glen, concerns re: floodlights and request additional screening be provided	0.40 60.50/hr	24.20
MB 8/20-8/22/14 Correspondence with Cynthia of Wells Fargo re: non-conforming lot and building reconstruction possibilities at 1 Sunfish Lane/review site aerial and property file/review non-conforming use ordinance/discuss with staff/forward City Attorney email summarizing issue of non-conforming building reconstruction and request for letter from City on issue at 1 Sunfish Lane	1.00 60.50/hr	60.50
MB 8/20/14 Prepare for and attend site visit to 1 Grieve Glen Lane/attend Planning Commission meeting	4.50 60.50/hr	272.25
MB 8/21-8/22/14 Email Tom Voll re: 240 Salem Church Road/compose follow up email to Liz Lee re: administrative permit for chicken keeping at 315 Salem Church/review follow up email from Ms. Lee	0.50 60.50/hr	30.25
MB 8/25-8/28/14 Miscellaneous administration, emails, project organization, administrative discussion re: planning packets, etc.	1.50 60.50/hr	90.75



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CITY OF SUNFISH LAKE

Page 5

	<u>Hrs/Rate</u>	<u>Amount</u>
MB 8/25/14 Email Cynthia Nelson-Weniger re: 1 Sunfish Lane non-conforming building reconstruction limitations/review draft City Council agenda and Planning Commission minutes/add edits and email to Cathy Iago	1.00 60.50/hr	60.50
MB 8/26-8/27/14 Create planning update for City Council meeting/create transmittal/organize packet exhibits/prepare packet for mailing and discuss with staff	2.50 60.50/hr	151.25
MB 8/27/14 Review fence ordinance and non-conforming use standards	0.60 60.50/hr	36.30
MB 8/26/14 Visit 55 Salem Church Road to confirm parking and outdoor storage compliance/take photos	0.90 60.50/hr	54.45
MB 8/29/14 Correspondence with Dick Bancroft re: Windy Hill lot survey and minor subdivision requirement/discuss lot division, combination and potential site visit/address inquiry from Tom Mullery and discuss who to contact re: assessments/discuss net lot area requirements, etc.	0.80 60.50/hr	48.40
Secretarial	3.50 37.50/hr	131.25
Expenses (mileage, communications, supplies, etc.)		270.81
Subtotal of this Project:	[44.70	2,894.66]
TOTAL AMOUNT DUE THIS INVOICE:	44.70	\$2,894.66

ROUGH CUTT

"We make weeds look good"

Todd Fossand
4220 155th Street West
Rosemount, MN 55068
651-423-5648
651-343-9891 (mobile)

Cutting done For:

City of Sunfish LK

Location of cutting:

Sunfish Lake Park

Date Mowed:

9-12-14

Cutting of noxious weeds and high grasses on private property

Extras:

Minimum charge: \$85.00

Extras: _____

Total Due: 250.⁰⁰

ROUGH CUTT

"We make weeds look good"

Todd Fossand
4220 155th Street West
Rosemount, MN 55068
651-423-5648
651-343-9891 (mobile)

Cutting done For:

City of Sawfish Lake

Location of cutting:

Sawfish Lake
Roadsides

Date Mowed: 9-20-14

Cutting of noxious weeds and high grasses on private property

Extras:

Minimum charge: \$85.00

Extras:

Total Due: 400.00



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

September 11, 2014

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

Re: August, 2014 Invoices

Dear Ann:

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

September 11, 2014
Project No: 01011-990
Invoice No: 188

Miscellaneous City Engineer Services

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

Professional Personnel

	Hours	Rate	Amount
General			
Sterna, Donald	1.00	147.00	147.00
Project Management/Coordination			
Sterna, Donald	2.50	147.00	367.50
Sterna, Donald	2.00	147.00	294.00
Engineers report			
Meetings			
Sterna, Donald	1.00	147.00	147.00
Administrative			
Hoff, Rochelle	1.00	72.00	72.00
Review of Engineering Report and send out via email and mail.			
Hoff, Rochelle	.25	72.00	18.00
Review/edit September Engineering Report.			
Hoff, Rochelle	.50	72.00	36.00
Send out email and hard copies of Engineer's Report.			
Hoff, Rochelle	.50	72.00	36.00
Send Tim Hanson Engineering Report and plans for Windy Hill Road for SFL meeting.			
Totals	8.75		1,117.50
Total Labor			1,117.50

Field Services Billing

City Council Meeting

	2.5 Meetings @ 50.00	125.00	
Total Field Services		125.00	125.00

Total this Invoice \$1,242.50

Comments: _____

Approved by: _____

Project	01011-990	SFLK - Misc. City Engineer Services	Invoice	188
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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

September 11, 2014
Project No: 01629-380
Invoice No: 5

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

345 Salem Church Road

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

Professional Personnel

	Hours	Rate	Amount
Plan Review			
Voll, Tom	4.00	138.00	552.00
Totals	4.00		552.00
Total Labor			552.00
		Total this Invoice	\$552.00

Billings to Date

	Current	Prior	Total
Labor	552.00	1,790.00	2,342.00
Totals	552.00	1,790.00	2,342.00

Comments: _____

Approved by: _____

Reviewed by: Donald Sterna
Project Manager: Donald Sterna



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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

September 11, 2014
Project No: 02092-570
Invoice No: 17

MS4 Services

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

Phase 03 2014 MS4 Services

Professional Personnel

	Hours	Rate	Amount
SWPPP			
Carlson, Jesse	1.00	113.00	113.00
Totals	1.00		113.00
Total Labor			113.00
Total this Phase			\$113.00

Billings to Date

	Current	Prior	Total
Labor	113.00	1,583.75	1,696.75
Totals	113.00	1,583.75	1,696.75
Total this Invoice			\$113.00

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Jesse Carlson



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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

September 11, 2014
Project No: 02182-030
Invoice No: 16

2014 Street Improvements

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

Phase 3 Construction

Professional Personnel

	Hours	Rate	Amount
Project Management/Coordination			
Michniewicz, Jeffrey	3.00	128.00	384.00
Meetings			
Ziebarth, Daniel	65.00	77.00	5,005.00
Totals	68.00		5,389.00
Total Labor			5,389.00

Field Services Billing

Construction Observation

	16.5 Hours @ 95.00	1,567.50
Total Field Services		1,567.50

Total this Phase \$6,956.50

Total this Invoice \$6,956.50

Billings to Date

	Current	Prior	Total
Labor	5,389.00	28,012.00	33,401.00
Field Services	1,567.50	2,807.50	4,375.00
Totals	6,956.50	30,819.50	37,776.00

Comments:

Approved by: 

Reviewed by: Donald Sterna
Project Manager: Donald Sterna



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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

September 11, 2014
Project No: 02182-060
Invoice No: 3

2566 Delaware Ave

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

Professional Personnel

	Hours	Rate	Amount	
Plan Review				
Witkowski, Ted	2.00	113.00	226.00	
Totals	2.00		226.00	
Total Labor				226.00
		Total this Invoice		\$226.00

Billings to Date

	Current	Prior	Total
Labor	226.00	2,199.00	2,425.00
Totals	226.00	2,199.00	2,425.00

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

September 11, 2014
Project No: 02182-090
Invoice No: 2

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

45 Salem Church Rd

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

Professional Personnel

	Hours	Rate	Amount
Plan Review			
Voll, Tom	1.00	138.00	138.00
Totals	1.00		138.00
Total Labor			138.00
		Total this Invoice	\$138.00

Billings to Date

	Current	Prior	Total
Labor	138.00	546.00	684.00
Totals	138.00	546.00	684.00

Comments: _____

Approved by: _____

Reviewed by: Donald Sterna
Project Manager: Tom Voll



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	10/22/2014
	STATEMENT NUMBER	STATEMENT DATE
	428799113	09/25/2014
		AMOUNT DUE
		\$46.68

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	\$9.29
Current Charges	\$9.29

ACCOUNT BALANCE

Previous Balance	\$83.29
Payment Received	Check 09/08
Balance Forward	\$37.39
Current Charges	\$9.29
Amount Due	\$46.68

INFORMATION ABOUT YOUR BILL

This month's Resource Adjustment includes an increase in the Transmission Cost Recovery Adjustment (TCR) which recovers the costs of transmission investments, including delivery of renewable energy sources to customers. The TCR portion of the Resource Adjustment is \$0.001153 per kWh for Residential customers; \$0.001095 per kWh for Commercial (Non-Demand) customers; \$0.321 per kW for Demand Billed customers; and \$0.000000 per kWh for Street Lighting customers. Questions? Contact us at 1-800-481-4700.

Thank you for your payment.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	10/22/2014	\$46.68	

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

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

AV 01 012999 24979B 53 E**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 51102214 65223378 0000000092900000004668



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	09/30/2014
	STATEMENT NUMBER	STATEMENT DATE
	425975458	09/03/2014
		AMOUNT DUE
		\$83.29

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	\$37.39
Current Charges	\$37.39

ACCOUNT BALANCE

Previous Balance	\$45.90
No Payments Received	\$0.00
Balance Forward	\$45.90
Current Charges	\$37.39
Amount Due	\$83.29

INFORMATION ABOUT YOUR BILL

This month's Resource Adjustment includes an increase in the Transmission Cost Recovery Adjustment (TCR) which recovers the costs of transmission investments, including delivery of renewable energy sources to customers. The TCR portion of the Resource Adjustment is \$0.001153per kWh for Residential customers; \$0.001095 per kWh for Commercial (Non-Demand) customers; \$0.321 per kW for Demand Billed customers; and \$0.000000 per kWh for Street Lighting customers. Questions? Contact us at 1-800-481-4700.

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	09/30/2014	\$83.29	

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

SEPTEMBER						
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				

AB 01 001240 08364 B 7 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 51093014 65223378 0000000373900000008329