City of Sunfish Lake, MN
Cash Requirements
As of Dec 31, 2014

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
A TO Z A TO Z HOME INSPECTION L	20141207-SFL	12/7/14	12/7/14	24,810.33		24
A TO Z A TO Z HOME INSPECTION L				24,810.33		
BOND TRUST SERVICES BOND TRUST SERVICES	24461	12/10/14	12/10/14	39,201.25		21
BOND TRUST SERVICES BOND TRUST SERVICES				39,201.25		
DAKOTACTYWESTERN DAKOTA CTY WEST SVC. CE	SFL JPA 2015	12/8/14	12/8/14	528.66		23
DAKOTACTYWESTERN DAKOTA CTY WEST SVC. CE				528.66		
DEVINEHOLLY HOLLY DIVINE	2014 QTLYS	12/22/14	12/22/14	500.00		9
DEVINEHOLLY HOLLY DIVINE				500.00		
DRISCOLL ELIZABETH DRISCOLL	11/6/12 election VOIDED	11/13/12	11/13/12	~~39.00~~		778
DRISCOLL ELIZABETH DRISCOLL				~~39.00~~		
IAGOCATHW2 CATHY IAGO	706	12/15/14	12/15/14	544.62		16
IAGOCATHW2 CATHY IAGO				544.62		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	719	12/17/14	12/17/14	391.08		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				391.08		
INTERNALREVSVC INTERNAL REVENUE SERVI	1085	12/31/14	12/31/14	663.14		
INTERNALREVSVC INTERNAL REVENUE SERVI				663.14		
INTERNATIONALINSTITU IIMC	2015 MEMBERSHIP	12/1/14	12/1/14	25.00		30
INTERNATIONALINSTITU IIMC				25.00		
LANOUEANN ANN P. LANOUE	DEC2014	12/20/14	12/20/14	1,377.01		11
LANOUEANN ANN P. LANOUE				1,377.01		

City of Sunfish Lake, MN

Cash Requirements

As of Dec 31, 2014

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT	204670	12/1/14	12/1/14	40.00		30
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT				40.00		
LEVANDER LEVANDER, GILLEN & MILL	LEGAL 11302014	12/1/14	12/1/14	3,238.00		30
LEVANDER LEVANDER, GILLEN & MILL				3,238.00		
LILLIE LILLIE SUBURBAN NEWSPA	LEGALS 120714	12/12/14	12/12/14	135.00		19
LILLIE LILLIE SUBURBAN NEWSPA				135.00		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	DEC 2014	12/19/14	12/19/14	2,497.76		12
LIVINGSCULPTURE LIVING SCULPTURE TREE &				2,497.76		
METROPOLITAN METROPOLITAN COUNCIL E	0001039746	12/29/14	12/29/14	1,650.00		2
METROPOLITAN METROPOLITAN COUNCIL E				1,650.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	645	12/22/14	12/22/14	190.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				190.00		
NORTHWEST NORTHWEST ASSCOC CONS	21587-1	12/2/14	12/2/14	630.70		29
	21587-2	12/2/14	12/2/14	47.25		29
	21587-3	12/2/14	12/2/14	316.82		29
	21587-4	12/2/14	12/2/14	98.01		29
	21587-5	12/2/14	12/2/14	163.20		29
	21587-6	12/2/14	12/2/14	157.09		29
	21587-7	12/2/14	12/2/14	174.89		29
	21588	12/2/14	12/2/14	1,909.51		29
NORTHWEST NORTHWEST ASSCOC CONS				3,497.47		
PARKSMOLLY MOLLY PARK	CONSULTANT MTG	12/2/14	12/2/14	82.91		29
PARKSMOLLY MOLLY PARK				82.91		
POLICE CITY OF WEST ST. PAUL	693	12/22/14	12/22/14	8,145.83		9
POLICE CITY OF WEST ST. PAUL				8,145.83		

City of Sunfish Lake, MN

Cash Requirements

As of Dec 31, 2014

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
PROFESSIONAL SNOW PROFESSIONAL SNOW REM	NOV/DEC SNOW RE	12/14/14	12/14/14	9,680.00		17
PROFESSIONAL SNOW PROFESSIONAL SNOW REM				9,680.00		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	729	12/17/14	12/17/14	173.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				173.00		
WSB WSB & ASSOCIATES	01011-990 191	12/18/14	12/18/14	960.50		13
	02182-040 5	12/18/14	12/18/14	138.00		13
	02182-080 2	12/18/14	12/18/14	69.00		13
	02182-100 2	12/18/14	12/18/14	171.00		13
WSB WSB & ASSOCIATES				1,338.50		
XCEL XCEL ENERGY	439702730	12/26/14	12/26/14	58.83		5
XCEL XCEL ENERGY				58.83		
Report Total				~~98,807.39~~ 98,768.39		

A TO Z HOME INSPECTION LLC

4835 - 37TH AVENUE SOUTH
MINNEAPOLIS, MN 55417
MIKE ANDREJKA 612.597.9667
MIKE.BUILDINGOFFICIAL@YAHOO.COM

INVOICE DATE:	12/7/2014
INVOICE NUMBER:	20141207-SFL
AMOUNT DUE:	$ 24,810.33

Amount due upon receipt of invoice
Payable to: ***A to Z Home Inspection LLC***

BILL TO: **City of Sunfish Lake**

Sunfish Lake, MN 55077

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
	September	$ 11,989.75	$ 7,403.18	$ 981.55	$ 20,374.48
	October	$ 953.50	$ 567.78	$ 35.00	$ 1,556.28
	November	$ 4,472.25	$ 2,906.97	$ 332.50	$ 7,711.72
	Sub-Total	$ 17,415.50	$ 10,877.93	$ 1,349.05	$ 29,642.48
		x 80%	*x 100%*		
Total Due Building Official		***$ 13,932.40***	***$ 10,877.93***	***$ -***	***$ 24,810.33***

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
9/1/2014	M-14-23	$ 95.00	$ -	$ 5.00	$ 100.00
9/2/2014	B-14-21	$ 10,136.75	$ 6,588.89	$ 913.50	$ 17,639.14
9/12/2014	B-14-20	$ 95.00	$ -	$ 5.00	$ 100.00
9/17/2014	B-14-22	$ 563.50	$ 366.28	$ 19.55	$ 949.33
9/17/2014	B-14-23	$ 280.25	$ -	$ 8.00	$ 288.25
9/17/2014	P-14-14	$ 130.00	$ -	$ 5.00	$ 135.00
9/30/2014	B-14-24	$ 689.25	$ 448.01	$ 25.50	$ 1,162.76
10/3/2014	P-14-15	$ 80.00	$ -	$ 5.00	$ 85.00
10/8/2014	B-14-25	$ 191.75	$ 124.64	$ 5.00	$ 321.39
10/24/2014	B-14-26	$ 681.75	$ 443.14	$ 25.00	$ 1,149.89
11/4/2014	B-14-27	$ 4,206.75	$ 2,734.39	$ 325.00	$ 7,266.14
11/4/2014	B-14-28	$ 265.50	$ 172.58	$ 7.50	$ 445.58

BOND TRUST SERVICES
CORPORATION

3060 Centre Pointe Drive
Roseville, MN 55113
(651) 209-1010

Debt Service Invoice

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

Attn: Ann Lanoue, City Treasurer

Invoice #: 24461
Invoice Date: December 10, 2014

Re: **$350,000.00 General Obligation Improvement Bonds, Series 2009A**

Due: 02-01-2015	CUSIP = 867349AL6	Principal	Interest	Total Due
		$34,000.00	$5,201.25	**$39,201.25**

Payment Instructions

If remitted by wire transfer, must be received 1 business day prior to due date:

Wells Fargo Bank, San Francisco, CA
ABA# 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 34960

If remitted by check, must be received 5 business days prior to due date:

Make check payable to:
Bond Trust Services Corporation
Ref: 34960

Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable
(651) 209-1010

Remaining Debt Service Schedule

Date Due	CUSIP	Principal	Interest	Total P&I
08-01-2015		$0.00	$4,393.75	$4,393.75
02-01-2016	867349AL6	$35,000.00	$4,393.75	$39,393.75
08-01-2016		$0.00	$3,562.50	$3,562.50
02-01-2017	867349AL6	$36,000.00	$3,562.50	$39,562.50
08-01-2017		$0.00	$2,707.50	$2,707.50
02-01-2018	867349AL6	$37,000.00	$2,707.50	$39,707.50
08-01-2018		$0.00	$1,828.75	$1,828.75
02-01-2019	867349AL6	$38,000.00	$1,828.75	$39,828.75
08-01-2019		$0.00	$926.25	$926.25
02-01-2020	867349AL6	$39,000.00	$926.25	$39,926.25

BOND TRUST SERVICES CORPORATION

3060 Centre Pointe Drive
Roseville, MN 55113
(651) 209-1010

Paying Agent Fee Invoice

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

Attn: Ann Lanoue, City Treasurer

Invoice #: 11900
Invoice Date: December 10, 2014

Re: **$350,000.00 General Obligation Improvement Bonds, Series 2009A**

Invoice for Paying Agent Services for period 02-02-2015 to 02-01-2016

Due Date: 02-01-2015

Paying agent fee	=	$450.00
Term bond fee	=	$100.00
Total Amount Due	**=**	**$550.00**

Payment Instructions

Make check payable to:

Bond Trust Services Corporation
Ref: 34960-PA

Send to:

Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive
Roseville, MN 55113-1105

Please direct any questions to:

Accounts Receivable
(651) 209-1010

December 8, 2014

Physical Development Division
Steven C. Mielke, Director

Dakota County
Western Service Center
14955 Galaxie Avenue
Apple Valley, MN 55124-8579

952.891.7000
Fax 952.891.7031
www.dakotacounty.us

Environmental Resources
Land Conservation
Groundwater Protection
Surface Water
Waste Regulation
Environmental Initiatives

Office of Planning

Operations Management
Facilities Management
Fleet Management
Parks

Transportation
Highways
Surveyor's Office
Transit Office

Cathy Lago
Sunfish Lake City Administrator
7378 Jordan Ave So
Cottage Grove, MN 55016

Re: **2015** Joint Powers Agreement (JPA) INVOICE OF **$528.66.**

Dear Cathy:

According to our pump database, Sunfish Lake has 178 currently operating septic systems. Our JPA Pump Fee is $2.97 per septic per year.

Your **2015** Pump Maintenance Program amount due is **$528.66.** Please have your City submit a check for this amount, payable to Dakota County, sent to my attention in Environmental Resources.

Please give me a call at 952-891-7008 if you have any questions regarding this program.

Thank you.

Sincerely,

Michael Rutten

Michael Rutten
Water Resources Specialist
Dakota County Environmental Resources Department

O:\Sunfish Lake JPA 12-8-14 bill.docx

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

12/30/2014 21:29

INVOICE

Services rendered for the month of December 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

IIMC MEMBERSHIP APPLICATION

International Institute of Municipal Clerks
8331 Utica Ave., #200 • Rancho Cucamonga, CA 91730 • (909/944-4162) • FAX (909/944-8545)

PLEASE COMPLETE ENTIRE FORM PRIOR TO RETURNING TO IIMC

☐ Mr. ☒ Ms. Name CATHERINE IAGO Title RETIRED CITY CLERK

Municipality (city/village/town) INVER GROVE HEIGHTS Municipal Pop. 30,000 Municipality Website ______

Mailing Address 7378 JORDON AVE SO Shipping Address Cottage Grove

Municipality ______ State/Province MN ZIP/Postal Code 55016

Business Phone (651) 768-7542 FAX ( ) N/A Country USA

Work E-mail ______ Home E-mail cjiago@comcast.net

Home Address SAME AS ABOVE Cell Phone ( ) ______

City ______ State/Province ______ ZIP/Postal Code ______

☒ was previously an IIMC member in: (Municipality) INVER GROVE HEIGHTS (State/Province) MN

☒ Enclosed is CHECK for $ 25 (payable in U.S. Funds to IIMC) Signature ______ Date ______

☐ AE/VISA/MC# ______ Exp. date ______ Signature ______ Total amount charged ______

I hereby swear & affirm I am eligible for the membership classification of Retired (insert member type)

Signature Catherine Iago *Date* 12/1/14

MEMBERSHIP DEFINITIONS

SNMD15

FULL MEMBER
Full members are Municipal Clerks, City Secretaries, Recorders, Legislative Administrators and Directors of Corporate Services and/or an individual who serves a Legislative Government Body (LGB) in an administrative capacity with management responsibilities and whose duties include four of the following: • General Management • Records Management • Elections • Meeting Administration • Management of by-laws, Articles of Incorporation, ordinances or other legal instruments • Human Resources Management • Financial Management • Custody of the official seal and execution of official documents.

ADDITIONAL FULL MEMBER
Additional Full Members are fully qualified members from the same organization. This would essentially be Deputy Clerks within the same City, but could be other individuals provided they would qualify under the definition of Full Member. A city must have one Full Member before they would be eligible to have Additional Full Members.

ASSOCIATE MEMBER
Associate Members are individuals serving a legislative body in a capacity not previously defined. In other words if someone serving a legislative body does not qualify for Full Membership they would be able to join as an Associate Member. Associate members DO NOT have the right to vote, hold office or obtain certification, but they can take advantage of education programs and should they eventually assume the job of Clerk or Deputy, they could then apply for certification. A Full Member who is in transition (between jobs) would automatically become an Associate Member until they reassume the position of Clerk. Associate members would also pay a lower fee.

CORPORATE MEMBER
Corporate Members are those companies that find it advantageous to be affiliated with IIMC. They would not have any voting rights nor could they hold office or be certified.

ANNUAL DUES

Full Member Population
- up to 20,000 -- $155
- 20,001 to 200,000 -- $195
- Over 200,001 -- $255
- Outside North America -- $50

- Additional Full Member $95
- Associate Member $95
- Retired $25
- Corporate Member $600
- Overseas Associate Member $50

Ann P. Lanoue, CPA (Inactive)
City Treasurer
6010 Corey Path
Inver Grove Heights, MN 55076
651-338-3756
alanoue@comcast.net

12/30/2014 21:54

INVOICE

City of Sunfish Lake

Accounting services for the period ended December 20, 2014

Bank deposits		11/25/14			
		12/03/14			
		12/08/14			
			Hours		
Trips to Bank-Including deposit preparation		3	0.8		
Monthly activities	Quarterly surcharge report		-		
	TNT Hearing preparation & certification of Tax Levy		3.0		
	Certification of Special Assessments to County		2.0		
	Accounts Payable-review, input and matching		3.0		
	Payroll wage accounting including PERA, 941, State, Unemployment, etc.		2.0		
	Preparation for Council meeting-agenda/minutes, etc		1.0		
	Investments-Wells Fargo/Wells Fargo Advisors		1.0		
	Accounts Receivable-inc Planner/Inspector/Statements		1.0		
	Financial statements-preparation by fund-balance sheet & prior year/budget		0.5		
	Reconciliations-accounts receivable, payables and cash		2.0		
	Employment related activities-taxes-efile PERA,IRS,STATE		0.5		
	Correspondence-monthly transmittal-includes scanning & mailing		1.0		
	Attend monthly City Council meeting		3.0		
	Telephone calls with Council/Consultants		0.5		
	Cash flow/cash reconciliation/projection/fund accounting		2.0		Rate $69.66
				23.25	1,619.60
	Postage expense				12.81
	Supplies-printing-$ .10 per copy				18.50
		Subtotal			1,650.91
	Less Federal Income tax withheld		100.00		
	Less FICA		123.90		
	Less PERA withheld 0% (Exempt)		-		
	Less State tax withheld		50.00		
	Total Withholdings				(273.90)
		Net check			1,377.01

Reconciliation to Treasurer Expense

	Services	1,619.60
	City FICA 7.65%	123.90
	City Pera-0%	-
	Total Treasurer	1,743.49

City of Sunfish Lake

City of Sunfish Lake — Wages and related withholdings

Detail of compensation and related withholdings

Earned Paid	Annual	Monthly	Earned Paid	Dec Jan	Jan Feb	(Inc retro) Feb Mar	Cum'l 1st qtr	Mar April	April May	May June	Cum'l 2nd qtr	June July	July Aug	Aug Sept	Cum'l 3rd qtr	Sept Oct	Oct Nov	Nov Dec	Cum'l 4th Qtr	Cum'l 2014
Independent-"Iago Consulting, LLC																				
Contractor-Adminstrator	4,467	372.24		391.08			391 08				-				-				-	391.08
	4,556	379.69					-				-				-				-	-
	4,593	391.08																		
Wages-City Clerk	10,632	886.00		930.83			930 83				-				-				-	930.83
Withholding	10,845	903.72					-				-				-				-	-
FICA-7.65%	11,170	930.83		69.13			69.13				-				-				-	69.13
Federal Income Tax				175.00			175.00				-				-				-	175.00
State Income Tax				140.00			140.00				-				-				-	140.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				384.13			384 13				-				-				-	384.13
Net Check				546.70	-	-	546 70	-	-	-	-	-	-	-	-	-	-	-	-	546.70
																				-
	Per hour																			-
Wages-Treasurer- Lanoue		67.63		1,619.60			1,619.60				-				-				-	1,619.60
Withholding		69.66					-													-
FICA-7.65%				123.90			123.90				-				-				-	123.90
Federal Income Tax				100.00			100.00				-				-				-	100.00
State Income Tax				50.00			50.00				-				-				-	50.00
Pera-Lanoue - Exempt				-			-				-				-				-	-
Total Withholdings				273.90	-	-	273.90	-	-	-	-	-	-	-	-	-	-	-	-	273.90
Net wages				1,345.70	-	-	1,345.70	-	-	-	-	-	-	-	-	-	-	-	-	1,345.70
Postage				12.81	6.18	7.44	28.43	12.04	12.56	11.06	35.66								-	64.09
Supplies				18.50	10.60	10.60	39.70	10.60	17.60	14.50	42.70								-	82.40
Net check				1,377.01	16.78	18.04	1,413.83	22.64	30.16	25.56	76.38	-	-	-	-		-		-	1,492.19
																				-
Taxable Wages-minus PERA																				-
																				-
Consolidated																				-
Wages				2,550.43	-	-	2,550.43	-	-	-	-	-	-	-	-	-	-	-	-	2,550.43
Withholding				275.00	-	-	275.00	-	-	-	-	-	-	-	-	-	-	-	-	275.00
FICA				193.03	-	-	193.03	-	-	-	-	-	-	-	-	-	-	-	-	193.03
Federal Income Tax				275.00	-	-	275.00	-	-	-	-	-	-	-	-	-	-	-	-	275.00
State Income Tax				190.00	-	-	190.00	-	-	-	-	-	-	-	-	-	-	-	-	190.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				658.03	-	-	658.03	-	-	-	-	-	-	-	-	-	-	-	-	658.03
Net Check				1,892.40	-	-	1,892.40	-	-	-	-	-	-	-	-	-	-	-	-	1,892.40
																				-
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	-	-	-	-	-	-	-	-	-	-	-	-	69.13
Lanoue Fica withholding				123.90	-	-	123.90	-	-	-	-	-	-	-	-	-		-	-	123.90
							-								-				-	-
Iago withholding				175.00	-	-	175.00	-	-	-	-	-	-	-	-	-	-	-	-	175.00
Lanoue withholding				100.00	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00
							-													-
FICA-city contribution				195.11	-	-	195.11	-	-	-	-	-	-	-	-	-	-	-	-	195.11
Total IRS deposit				**663.14**	-	-	**663.14**	-	-	-	-	-	-	-	-	-	-	-	-	**663.14**
																				-
State																				-
Iago withholding				140.00	-	-	140.00	-	-	-	-	-	-	-	-	-	-	-	-	140.00
Lanoue withholding				50.00	-	-	50.00	-	-	-	-	-	-	-	-	-	-	-	-	50.00
Due State				**190.00**	-	-	**190.00**	-	-	-	-	-	-	-	-	-	-	-	-	**190.00**

Statement

League of Minnesota Cities

Date: 12/1/2014
Page: 1 of 1
Vendor ID#: 16741

Bill To:

Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016-3645

Invoice	Invoice Date	Description (Identifies only first line of the order)	Invoice Total	Remaining Balance
204670	10/29/2014	2014 Regional Meetings	$40.00	$40.00

0 - 30 Days	31 - 60 Days	61+ Days	Total Outstanding
$ 0.00	$ 40.00	$ 0.00	$ 40.00

Please Remit To:
League of Minnesota Cities
145 University Ave W
St Paul, MN 55103-2044

Questions:
Email: billing@lmc.org
Billing Phone: (651)215-4024
Main Phone: (651) 281-1200

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

November 30, 2014
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
18305-00000 General Business					
3,881.80	2,961.00	0.00	0.00	-3,881.80	$2,961.00
18305-00019 St. Recon. Mill & Overlay Project 2013-01/2014-01					
17.00	51.00	0.00	0.00	-17.00	$51.00
3,898.80	3,012.00	0.00	0.00	-3,898.80	$3,012.00

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

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

November 30, 2014
Client # 18305-00000E
Statement # 286

General Business

For Services Through 11/25/14

		RATE	HOURS	
10/27/2014	Telephone conference with Sunfish Lake Planner re Lee chickens permit.	130.00	0.30	39.00
	Prepare Sunfish lake Agenda items relating to "dwelling unit" and building official contract.	130.00	1.00	130.00
	Review of Coss - Lee correspondence.	130.00	0.30	39.00
10/29/2014	Prepare Sunfish Lake Agenda materials.	130.00	2.50	325.00
11/03/2014	Memo to contractor on agreement relating to limitation of dwelling unit - Sunfish Lake.	130.00	0.40	52.00
	Review Sunfish Lake Engineering Report.	130.00	0.30	39.00
	Review correspondence from Sunfish Lake Forester.	130.00	0.30	39.00
11/04/2014	Memo on screening requirements for Salem Church Court driveway; fact investigation of previous Council resolutions and Council minutes.	130.00	1.00	130.00
	Meeting with Sunfish Lake Mayor on upcoming agenda items.	130.00	1.00	130.00
11/05/2014	Preparation for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Sunfish Lake regular Council meeting; follow-up.	130.00	1.50	195.00
11/10/2014	Follow-up to Sunfish Lake agenda items.	130.00	1.00	130.00
11/11/2014	Telephone conference with Sunfish Lake Clerk re documents relating to Coss 2nd Addition.	130.00	0.30	39.00
11/17/2014	Telephone conference with Sunfish Lake Planner re site and building plan approval for 240 Salem Church Road.	130.00	0.30	39.00

City of Sunfish Lake

November 30, 2014
Client # 18305-00000E
Statement # 286

General Business

		RATE	HOURS	
11/19/2014	Telephone conference with Sunfish Lake Planner re issuance of building permit for 240 Salem Church Road and follow-up research.	130.00	0.30	39.00
11/24/2014	Prepare Sunfish Lake agenda materials; memo on public hearing process.	130.00	1.00	130.00
	Telephone conference with Sunfish Lake Clerk re building inspection records relating to demolition of home at 32 West Upper 55th Street.	130.00	0.30	39.00
11/25/2014	Telephone conference with Sunfish Lake Planner re agenda items.	130.00	0.30	39.00
	Timothy J. Kuntz		13.10	1,703.00
10/27/2014	Prepare e-mail correspondence to Mayor re issues pertaining to chicken keeping; review and analysis of materials from October Council meeting; review and revise Agreement Relating to Land Use for Property at 2566 Delaware Avenue between the City and Boyle; conference call with City Planner re issues pertaining to terms of Agreement with Boyle; prepare e-mail correspondence to City Planner attaching Agreement with Boyle for review.	85.00	1.00	85.00
10/28/2014	Prepare Memo to Mayor and Councilmembers re Agreement Relating to Land Use at 2566 Delaware Avenue for November 5th Council meeting; prepare e-mail correspondence attaching Memo and Agreement for November 5th Council meeting; telephone call with City Planner re issue pertaining to placement of materials on Council agenda; review and analysis of documents for November 5th Council meeting; prepare Memo to Mayor and Councilmembers re Contract with Mike Andrejka for Building Official Services; prepare Resolution approving Contract with Mike Andrejka for Building Official Services; prepare e-mail correspondence attaching Memo, Resolution and Contract for November 5th Council meeting.	85.00	1.80	153.00
10/29/2014	Review and revise Contract between the City and Mike Andrejka for Building Official Services; review and revise Resolution Approving same; review and revise Memo to Mayor and Councilmembers re same; review and revise e-mail correspondence to Mayor, Councilmembers and Consultants attaching agenda materials related to Contract between the City and Mike Andrejka for Building Official Services; prepare hard copies of agenda materials for distribution to Mayor, Councilmembers related to Contract between the City and Mike Andrejka for Building Official Services; review and revise Memo to Mayor and Councilmembers re Land Use Agreement for 2566 Delaware between the City and Boyle; review			

		RATE	HOURS	
	and revise e-mail correspondence to Mayor and Councilmembers attaching Memo and Agreement for 2566 Delaware; prepare hard copies of agenda materials for distribution to Mayor, Councilmembers related to Land Use Agreement for 2566 Delaware.	85.00	3.00	255.00
11/03/2014	Prepare e-mail correspondence to City Planner re agreement relating to land use with Boyle.	85.00	0.20	17.00
11/04/2014	Prepare e-mail correspondence to City Planner re issues pertaining to Coss driveway matter; review and organize file for November 5th City Council meeting.	85.00	1.00	85.00
11/05/2014	Prepare distribution copies of agenda materials for November 5th Council meeting; prepare and assemble execution copies of documents for November 5th Council meeting; organize files and agenda materials for Council meeting.	85.00	0.50	42.50
11/10/2014	Conference to review and discuss issues pertaining to November 5th Council meeting and follow-up required related to same; prepare e-mail correspondence to Ann Lanoue re certification of assessments to Dakota County by November 30th.	85.00	1.00	85.00
11/12/2014	Review and revise list of ordinances and resolutions for 2014; analysis of City Council minutes from 2014 to locate references to passed resolutions; meeting with City Clerk to review historic Council meeting documents related to Coss driveway issue; meeting with Mayor to execute documents from October and November Council meetings.	85.00	1.50	127.50
11/18/2014	Prepare e-mail correspondence to Michael Boyle attaching examples of Certificate of Trust and Affidavit of Trustee documents required in order to record Land Use Agreement; prepare e-mail correspondence to Michael Boyle requesting original signed Land Use Agreement; prepare memo to Mike Andrejka enclosing execution copies of contract for building official services; prepare Resolution adopting the general fund operating budget for the year 2015; prepare Resolution levying and adopting the tax levy for collection in the year 2015; prepare Memo to Mayor and Councilmembers re same.	85.00	1.50	127.50
11/24/2014	Conference to discuss December 2nd Council meeting agenda; prepare e-mail correspondence to Michelle Barness re animal ordinance; prepare e-mail correspondence to Ann Lanoue re resolution adopting general fund			

City of Sunfish Lake

November 30, 2014
Client # 18305-00000E
Statement # 286

General Business

		RATE	HOURS	
	for 2015; revise Resolution Adopting General Fund for 2015.	85.00	0.50	42.50
11/25/2014	Review and revise Memo to Mayor and Councilmembers re Resolutions Adopting the Tax Levy & General Fund Operating Budget for 2015; review and revise Resolution Levying and Adopting the Tax Levy for Collection in the Year 2015; review and revise Resolution Adopting the General Fund Operating Budget for the Year 2015; review and revise Memo to Mayor and Councilmembers re Resolutions Setting Dates of the Regular City Council Meetings for 2015 and Planning Commission Meetings for 2015; review and revise Resolution Setting Dates of the Regular City Council Meetings for 2015 and Resolution Setting Dates of the Planning Commission Meetings for 2015; prepare e-mail correspondence attaching agenda items related to Resolutions Adopting the Tax Levy & General Fund Operating Budget for 2015; prepare e-mail correspondence attaching agenda items related to Resolutions Setting Dates of the Regular City Council Meetings for 2015 and Planning Commission Meetings for 2015; perform research relating to residential fire sprinkler rules/law change for 2015.	85.00	1.80	153.00
	Leah M. Rose		13.80	1,173.00
11/06/2014	Conduct property research relating to Lot 2, Block 1, Coss Addition and Lot 2, Block 1, Coss 2nd Addition; prepare email correspondence to Michelle Barness enclosing background information for Lot 2, Block 1, Coss 2nd Addition.	85.00	1.00	85.00
	Cindy Holzmer		1.00	85.00
	FOR CURRENT SERVICES RENDERED		27.90	2,961.00
	PREVIOUS BALANCE			$3,881.80
12/03/2014	Payment Received			-3,881.80
	BALANCE DUE			$2,961.00

City of Sunfish Lake

November 30, 2014
Client # 18305-00019E
Statement # 17

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

		RATE	HOURS	
11/11/2014	Review and analysis of general city attorney billings from January 1, 2014 through May 31, 2014 to calculate billings relating to City Project No. 2014-01.	85.00	0.40	34.00
11/19/2014	Prepare e-mail correspondence to Ann Lanoue re certification of assessments to Dakota County.	85.00	0.20	17.00
	Leah M. Rose		0.60	51.00
	FOR CURRENT SERVICES RENDERED		0.60	51.00
	PREVIOUS BALANCE			$17.00
12/03/2014	Payment Received			-17.00
	BALANCE DUE			$51.00
	TOTAL BALANCE DUE			$3,012.00

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

November 30, 2014
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
452.40	183.00	0.00	0.00	-452.40	$183.00
93000-20000 Criminal - Traffic					
23.00	20.00	0.00	0.00	-23.00	$20.00
93000-50000 Criminal - Miscellaneous					
23.00	23.00	0.00	0.00	-23.00	$23.00
498.40	226.00	0.00	0.00	-498.40	$226.00

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

November 30, 2014
Client # 93000-10000E
Statement # 224

Criminal - DUI

For Services Through 11/25/14

		RATE	HOURS	
10/31/2014	Conduct MNCIS research to determine case status re Sawyer.	85.00	0.10	8.50
11/06/2014	Conduct MNCIS research to determine case status re Sawyer.	85.00	0.10	8.50
11/18/2014	Review Quirosanchez omnibus hearing disposition.	85.00	0.10	8.50
	Tam Casey		0.30	25.50
10/27/2014	Review IC rescission decision in Delaney DUI case; analysis of impact on our pending DUI case.	115.00	0.30	34.50
	Bridget McCauley Nason		0.30	34.50
11/25/2014	Analyze file to determine documents to disclose and draft disclosure response to defense attorney re: Thompson.	85.00	0.50	42.50
	Aaron Price		0.50	42.50
10/27/2014	Review file regarding DWI case where defendant prevailed on implied consent hearing; analysis regarding whether to proceed to trial on DWI criminal case.	115.00	0.40	46.00
11/06/2014	Review file regarding failure by jail to vindicate right to independent testing in DWI case; draft offer memo regarding settlement negotiation.	115.00	0.30	34.50
	David S. Kendall		0.70	80.50
	FOR CURRENT SERVICES RENDERED		1.80	183.00
	PREVIOUS BALANCE			$452.40
12/03/2014	Payment Received			-452.40
	BALANCE DUE			$183.00

City of Sunfish Lake

November 30, 2014
Client # 93000-20000E
Statement # 232

Criminal - Traffic

		RATE	HOURS	
11/12/2014	Appearance at district court West St. Paul re pretrials.	115.00	0.10	11.50
	Tonetta T. Dove		0.10	11.50
11/05/2014	Conduct DDP research to determine case status for court hearing regarding NiederMayer case.	85.00	0.10	8.50
	Cindy Holzmer		0.10	8.50
	FOR CURRENT SERVICES RENDERED		0.20	20.00
	PREVIOUS BALANCE			$23.00
12/03/2014	Payment Received			-23.00
	BALANCE DUE			$20.00

Client # 93000-50000E
Statement # 212

Criminal - Miscellaneous

		RATE	HOURS	
10/29/2014	Review October 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			$23.00
12/03/2014	Payment Received			-23.00
	BALANCE DUE			$23.00
	TOTAL BALANCE DUE			$226.00

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

	Date	Number
DECEMBER 12, 2014		PAGE 1 OF 1

Lillie News

ACCT NO
021048

DUE BY JANUARY 25, 2015

CITY OF SUNFISH
ATTN: ANN LANOUE
8010 COREY PATH
INVER GROVE HGTS MN 55076

Amount Paid $______________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
12/07	Z	6.50	I	12/7 NOTICE-SALEM CHURCH	F	7.0000	$45.50
12/07	Z	6.50	I	12/7 NOTICE-2035 CHARLTON	F	7.0000	$45.50
12/07	Z	7.00	I	12/7 NOTICE-WINDY HILL	F	7.0000	$49.00
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$140.00

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

Lillie Suburban Newspapers, 2515 E 7th Ave, N St Paul MN 55109
(651) 748-7889 Fax (651) 777-8288
- - - Please return TOP PART of this form with your payment - - -
- - - 1.5% Monthly service charge will be charged on overdue balances - - -

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

E. KITTY SUNDBERG, 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 DECEMBER, 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:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: E. Kitty Sundberg
TITLE LEGAL COORDINATOR

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

Tonya R. Whitehead
Notary Public

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

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2015

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, December 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 (CUP) at Lot 2 Block 1 Windy Hill. The subject property is located within the R-1 Single Family Residential and Shoreland Overlay zoning districts. The applicants currently own the subject property and several adjacent lots. They are requesting a minor subdivision for a lot split and combination to add a small area of land to Lot 2, Block 1, Windy Hill from their adjacent parcels. In addition, the applicants are requesting a CUP to be able to develop the subdivided subject parcel, which will be substandard in regards to required net lot area. A minor subdivision requires City Council approval, and a CUP requires a public hearing, review by the Planning Commission, and approval by the City Council. The applicant has provided a set of minor subdivision and CUP plans for consideration. Approval of the CUP for the subject property will be contingent on minor subdivision approval.

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. 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: Dec. 7, 2014)

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

E. KITTY SUNDBERG, 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 DECEMBER, 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:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: E. Kitty Sundberg
TITLE LEGAL COORDINATOR

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

Tonya R. Whitehead
Notary Public

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

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2015

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, December 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 (CUP) at 2035 Charlton Road. The subject property is located within the INS, Institutional District. SAC Wireless, on behalf of AT&T, is requesting approval of a CUP to permit antenna updates on the existing wireless tower on the subject property. No additional service buildings or tower height are being requested. The applicant has provided construction drawings for review, and has also provided a wireless capacity analysis indicating that the requested antenna updates are necessary to meet the needs of the wireless system and to provide necessary coverage. In addition, the applicant has submitted a structural analysis report verifying that the existing tower is able to withstand structural impacts from the additional antennas being proposed.

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. 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: Dec. 7, 2014)

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

E. KITTY SUNDBERG, 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 DECEMBER, 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:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: E. Kitty Sundberg
TITLE LEGAL COORDINATOR

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

Tonya R. Whitehead
Notary Public

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

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2015

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, December 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 (CUP) at 240 Salem Church Rd. The subject property is located within the R-1 Single Family Residential District. The property owners would like to build a new home on the undeveloped site, in addition to a detached garage and in ground pool. Both the proposed detached garage and in ground pool are counted as accessory structures on the property. Sunfish Lake Zoning Ordinance Section 1217.01 states that no permit shall be issued for the construction of more than one accessory building and/or structure, except by conditional use permit (CUP). In addition, the applicants are requesting to construct the detached garage at a size and height exceeding that allowed by Ordinance, which also requires CUP approval.

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. 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: Dec. 7, 2014)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

December 19, 2014

Invoice for Sunfish Lake City Forester Consultant Through 12-15-2014

11/19	Met with builder at 116 Salem Church Road regarding tree issues and attended Planning Commission meeting to provide background information regarding animal permits in the City – 1.75 hr	$90.13
11/19	Prepared burning permit for Ojala -- .5 hr	$25.75
11/24	Gathered Tree City application information, checked 6 Acorn Drive communications, reviewed City Planner documents for tree related information -- 3 hr	$154.50
11/25	Contacted residents to serve on Firewise and 5-Year Plan committees and set up contact information lists -- 3 hr	$154.50
11/26	Organized Firewise and 5-Year Plan literature, made additional committee phone calls, worked on Tree City USA application and contacted a resident regarding a rooster issue – 3.5 hr	$180.25
12/1	5-Year Plan committee preparation, update email lists, prepare copies for committee folders, continue recruiting committee members, and picked up discarded tires along Charlton road for appropriate disposal – 4.25 hr	$218.88
12/2	Continue committee recruiting, order literature and collect other literature for Firewise committee – 2.5 hr	$128.75
12/2	Council meeting preparation, consultant review with Council, and Council meeting – 3.5 hr	$180.25
12/3	Pick up supplies for 5-Year Plan committee, pick up key for St. Anne's, and first 5-Year Plan committee meeting – 2 hr	$103.00
12/8	Prepare Tree City USA Application and get Mayor's signature, deliver FireWise committee invitation letters, and write up 5-Year Plan committee meeting notes– 5.5 hr	$283.25
12/9	Gather relevant information and prepare handout folders for Firewise committee and update committee contact lists 6.5 hr	$334.75
12/10	Pre and post work plus Firewise Committee meeting – 2.5 hr	$128.75
12/11	Documented notes from Firewise committee meeting and reviewed Firewise committee requests with Mayor – 3 hr	$154.50

12/12	Wrote up minutes from Firewise committee meeting, checked on additional literature for Firewise awareness, and began developing Firewise Awareness campaign 3--hr	$154.50
12/15	Follow up on additional DNR Firewise literature and ordered those brochures plus researched and wrote first draft of Firewise article for February SFL Quarterly -- 4hr	$206.00

Total Due $2497.76

Regards,

Jim Nayes

INVOICE

Invoice No: 0001039746
Invoice Date: 12/29/14
Page: 1 of 1

METROPOLITAN

Please Remit To:
Metropolitan Council
Environmental Services
PO Box 856513
Minneapolis MN 55485-6513
United States

Customer Number: 7308
Payment Terms: Due 30 dys
Due Date: 1/28/15

Bill To:
CITY OF SUNFISH LAKE
TIM HANSON
c/o WSB
701 Xenia Ave S
Minneapolis MN 55416
United States

AMOUNT DUE: **$ 1,650.00 USD**

____
Amount Remitted

For account questions: metcar@metc.state.mn.us

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount
1	CAMP	Citizen-Assist-Monitor-Prj	1.00	EA	1,650.00	1,650.00

Subtotal: 1,650.00

Contract: 14R028

Quantity of lake sites: 3 at $550.
2014 Citizen-Assisted Monitoring Program
-
For questions about this bill, please contact Brian Johnson at 651-602-8743 or Brian.Johnson@metc.state.mn.us.
- - - -
ANY UNPAID BALANCE OVER 30 DAYS FROM DATE OF INVOICE WILL BE SUBJECT TO A FINANCE CHARGE AT THE RATE OF 1.5% PER MONTH (18% PER YEAR)
- - - -

Amount Due: **$ 1,650.00**

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

December 02, 2014

In Reference To:

November 2014 Technical Assistance - Private Projects

Invoice No. 21587-1

		Hrs/Rate	Amount
14.03 240 SALEM CHURCH ROAD MAJOR REVIEW - VANSTEENBURG			
AB	11/13-11/14/14 Review revised site plans and advise staff	0.90 149.50/hr	134.55
AB	11/17/14 Discuss plan changes for 240 Salem Church Road with staff/discuss review options/phone conference with project architect	0.70 149.50/hr	104.65
MB	11/10-11/11/14 Review email from Adam Burrington re: meeting to discuss revised house and site plans and respond/meet with architect to discuss revisions to site plans and required City reviews	1.70 67.50/hr	114.75
MB	11/13-11/14/14 Follow up to meeting with architect re: major plan review requirement and garage conditional use permits/send detailed email addressing minor vs. major review options, application schedule and process/discuss on phone/follow up emails	1.90 67.50/hr	128.25
MB	11/17-11/21/14 Prepare for phone meeting re: required application for revised plans/discuss with staff/review new and original plans/conduct phone conference to discuss review of revised plans/discuss processing and submission requirements/discuss escrow requirement with staff/phone call to Attorney and Building Inspector re: building permit process re: city review and approval/email architect re: submission and building permit issues	1.90 67.50/hr	128.25
MB	11/17/14 Correspondence with Adam Burrington re: application submission/arrange conference call	0.30 67.50/hr	20.25

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

	Hrs/Rate	Amount
Subtotal of this Project:	[7.40	630.70]
TOTAL AMOUNT DUE THIS INVOICE:	7.40	$630.70

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

December 02, 2014

In Reference To:

November 2014 Technical Assistance - Private Projects

Invoice No. 21587-2

		Hrs/Rate	Amount
14.10 CASAGRANDE MAJOR PLAN REVIEW/CUP - 45 Salem Church Rd			
MB	11/3-11/6/14 Correspondence with Mike Laumann re: building permit requirements and aircraft abatement zone/review email from Mike Laumann re: building permit process and forward Building Official info/complete pre-construction site visit report and email to Mike Laumann	0.70 67.50/hr	47.25
Subtotal of this Project:		[0.70	47.25]
TOTAL AMOUNT DUE THIS INVOICE:		0.70	$47.25

NAC NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

INVOICE

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

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

December 02, 2014

In Reference To:

November 2014 Technical Assistance - Private Projects

Invoice No. 21587-3

		Hrs/Rate	Amount
14.13 T-MOBILE ANTENNA CUP - 2035 Charlton Road			
MB	11/4/14 Create public hearing notice/create property owner notice, site location map, and neighbor mailing list	0.70 67.50/hr	47.25
MB	11/10-11/11/14 Correspondence with City Engineer re: review of plans/review engineer recommendation on plans and integrate in report/create draft Planning Commission findings/finalize report for Planning Commission packet/email to Selena Beaver the final report/discuss meeting schedule and attendance	1.60 67.50/hr	108.00
MB	11/25/14 Create draft resolution for City Council meeting	0.50 67.50/hr	33.75
	Secretarial	1.50 45.00/hr	67.50
	Expenses (mileage, communications, supplies, etc.)		60.32
Subtotal of this Project:		[4.30	316.82]
TOTAL AMOUNT DUE THIS INVOICE:		4.30	$316.82

NAC NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

INVOICE

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

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

December 02, 2014

In Reference To:

November 2014 Technical Assistance - Private Projects

Invoice No. 21587-4

		Hrs/Rate	Amount
14.14 AT&T ANTENNA CUP - 2035 Charlton Road			
MB	11/17/14 Prepare application materials for staff mailing/create transmittal	1.00 67.50/hr	67.50
MB	11/18/14 Create digital mailing of application materials for City Engineer	0.30 67.50/hr	20.25
	Expenses (mileage, communications, supplies, etc.)		10.26
Subtotal of this Project:		[1.30	98.01]
TOTAL AMOUNT DUE THIS INVOICE:		1.30	$98.01

NAC NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

INVOICE

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

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

December 02, 2014

In Reference To:

November 2014 Technical Assistance - Private Projects

Invoice No. 21587-5

		Hrs/Rate	Amount
14.15 ST. ANNE'S CHURCH MAJOR PLAN - 2035 Charlton Road			
MB	11/17-11/18/14 Application acceptance/discuss submission materials/email re: additional submission/prepare application materials for staff mailing/create transmittal	1.80 67.50/hr	121.50
MB	11/18/14 Create digital mailing of application materials for City Engineer	0.20 67.50/hr	13.50
MB	11/24/14 Forward septic inspector application materials	0.10 67.50/hr	6.75
	Expenses (mileage, communications, supplies, etc.)		21.45
Subtotal of this Project:		[2.10	163.20]
TOTAL AMOUNT DUE THIS INVOICE:		2.10	$163.20

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

December 02, 2014

In Reference To:

November 2014 Technical Assistance - Private Projects

Invoice No. 21587-6

		Hrs/Rate	Amount
14.16 BANCROFT/RILEY MINOR SUBD & CUP - L 2, B 1 Windy Hill			
MB	11/18/14 Review submission/prepare materials for staff mailing/email Paul McGinley re: digital files for application	1.50 67.50/hr	101.25
MB	11/19/14 Download and save digital files/email City Engineer digital application package	0.50 67.50/hr	33.75
MB	11/24/14 Forward septic inspector application materials	0.10 67.50/hr	6.75
	Expenses (mileage, communications, supplies, etc.)		15.34
Subtotal of this Project:		[2.10	157.09]
TOTAL AMOUNT DUE THIS INVOICE:		2.10	$157.09

NAC NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

INVOICE

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

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

December 02, 2014

In Reference To:

November 2014 Technical Assistance - Private Projects

Invoice No. 21587-7

		Hrs/Rate	Amount
14.17 240 SALEM CHURCH RD MAJOR REVIEW & CUP - Vansteenburg			
MB	11/24-11/25/14 Application acceptance for new major plan review and CUP/create transmittals/gather materials for staff mailing/compile digital application package for City Engineer/email City Engineer re: new review/review email from City Engineer re: review period for project and retaining wall questions/respond to Tom Voll/forward email to architect with comments/review email from City Forester re: his review of revised plans	2.40 67.50/hr	162.00
	Expenses (mileage, communications, supplies, etc.)		12.89
Subtotal of this Project:		[2.40	174.89]
TOTAL AMOUNT DUE THIS INVOICE:		2.40	$174.89

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

December 02, 2014

In Reference To:

November 2014 Technical Assistance - City Projects

Invoice No. 21588

GENERAL

		Hrs/Rate	Amount
AB	11/26/14 Review planning update for City Council	0.30 127.00/hr	38.10
MB	11/3-11/5/14 Miscellaneous administration, emails, project organization, discussions/review engineer and forester's reports for meeting/review City Forester's draft letter to Mr. Harding re: brush pile removal, respond in email and phone message/discuss with City Forester	0.70 60.50/hr	42.35
MB	11/3/14 Discuss noise abatement zone with Building Inspector/review aircraft noise zone ordinance/email to Building Inspector re: application review and provide zoning ordinance and sample planning report/email to City Clerk re: 45 Salem Church resolution/speak with Building Official re: demo at St. Anne's Church property	0.70 60.50/hr	42.35
MB	11/3-11/4/14 Respond to email from Dan Lee re: issue of screening along Coss' driveway/send Tim Kuntz follow up email re: enforcement of old approval conditions for Coss plat, site and building plans/create public hearing notice for animal ordinance discussion at November Planning Commission meeting/amend animal ordinance memo to include amendment review criteria discussion	0.90 60.50/hr	54.45
MB	11/4-11/5/14 Phone call from Brian Arnold re: 2566 Delaware escrow balance/discuss balance with Ann Lanoue and staff/email to Brian Arnold re: billing through October/review Dakota County website for new addresses/phone call from	1.00 60.50/hr	60.50

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

		Hrs/Rate	Amount
	Mayor Park re: animal ordinance, Lees chicken permit conditions, and Coss driveway		
MB	11/4-11/6/14 Review email from Tim Kuntz re: history of Coss' driveway easement and screening requirements/discuss finding property, zoning files as described by attorney with staff/review minutes and resolution files and discuss further/scan and email Coss' approved landscape plan with screening identified/email Cathy Iago re: Coss' driveway minutes and resolutions/gather materials for City Council meeting	1.10 60.50/hr	66.55
MB	11/5/14 Attend staff and City Council meetings	3.50 60.50/hr	211.75
MB	11/6-11/7/14 Review email from Virginia Coss re: Lee permit requirements and location of chicken run/create graphics for fence location illustration allowing location based on City approvals/email to City Forester and Coss/speak with City Forester to verify location of chicken run fencing/finalize Lee permit resolution and email to City Clerk	1.50 60.50/hr	90.75
MB	11/10-11/11/14 Miscellaneous administration, emails, project organization, discussions/review email from Barb Votel re: Owens approved plans/review Owens' most recent plan revisions and forward those plans to Barb Votel at her request/speak with Bobby Schmidt re: site and building plan requirements for 116 Salem Church Road and forward plan checklist	0.90 60.50/hr	54.45
MB	11/10-11/11/14 Review email from Virginia Coss re: Lee's chicken enclosure/response email to her and City Forester/correspondence with City Clerk re: resolutions and minutes re: Coss driveway approval and requirements	0.60 60.50/hr	36.30
MB	11/10-11/11/14 Create Planning Commission agenda and transmittal for meeting/revise agenda items for animal ordinance and finalize packet/email City Clerk re: several items	1.30 60.50/hr	78.65
MB	11/13/14 Correspondence with Bobby Schmidt re: 116 Salem Church/review net acreage in property file/review drive easement requirements and look at plat/look at driveway access proposal to determine yards/discuss relevant zoning with staff given new City map, existing zoning map, and	1.00 60.50/hr	60.50

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

		Hrs/Rate	Amount
	location of Shoreland District extend on parcel/phone call with Bobby Schmidt		
MB	11/13-11/14/14 Review email from Eliza Richardson re: St. Anne's Church project, respond with details re: submission requirements/discuss site and building plan amendment procedures and options with staff/follow up with Dennis Thompson re: demo at St. Anne's Church and site and building plan application	2.10 60.50/hr	127.05
MB	11/17-11/18/14 Correspondence with Elisa Richardson and Denny Thompson re: St. Anne's Church application/phone call from builder re: setback and development requirements	0.80 60.50/hr	48.40
MB	11/18/14 Meet with Bobby Schmidt and Mark Gergen re: development of 116 Salem Church Road/send follow up email with detailed submission materials and contact info	1.50 60.50/hr	90.75
MB	11/19/14 Correspondence with City Forester re: brush pile and tree removal at 6 Acorn Drive and his visit with Bobby Schmidt re: 116 Salem Church Road/correspondence with City Clerk	0.30 60.50/hr	18.15
MB	11/19/14 Correspondence with Tim Kuntz re: application review process and building permit issuance/prepare for and attend Planning Commission meeting	3.00 60.50/hr	181.50
MB	11/24/14 Miscellaneous administration, emails, project organization, etc./respond to email from neighbor re: public hearing to discuss animal ordinance amendment/send Planning Commission packet materials	0.40 60.50/hr	24.20
MB	11/25/14 Create City Council packet/create transmittal and planning update/discuss with staff	2.50 60.50/hr	151.25
MB	11/25/14 Amend animal ordinance for City Council packet/review draft Planning Commission minutes/review draft City Council minutes and agenda and email to City Clerk/phone call re: setbacks for 116 Salem Church Road	1.10 60.50/hr	66.55
MB	11/25-11/26/14 Review survey for 389 Salem Church re: home addition on shoreland lot/review neighbor setbacks and location of home re: OHWM/respond to architect Chris Strom re:	0.40 60.50/hr	24.20

NAC NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

		Hrs/Rate	Amount
	variance requirements and pre-application meeting/review response email from Chris Strom and respond		
MB	11/25-11/26/14 Correspondence with City Forester re: Lee's chickens/file site visit report in file/save staff reports to files/review email from City Attorney re: sprinkler system standards for residential properties	0.30 60.50/hr	18.15
MB	11/26/14 Create consultant review memo for City Council meeting (NO CHARGE)	2.70	N/C
	Secretarial	4.00 37.50/hr	150.00
	Expenses (mileage, communications, supplies, etc.)		172.61
Subtotal of this Project:		[32.60	1,909.51]
TOTAL AMOUNT DUE THIS INVOICE:		32.60	$1,909.51

Pay to Molly Park

12/2/14
Consultants' Meals

TK's Coffee llc
www.tk[illegible]coffee.com
1-651-[illegible]-7105

CHECK# 27367.1
Closed to Credit Card

DATE/TIME: 12/2/2014 4:32:17 PM
SERVER: Tony
STATION: 01

12 FULL SANDWICH*	$74.40
12 ADD CHEESE*	$3.00
Subtotal	$77.39
Tax	$5.52
Total before tip:	$82.91

Tip amount: ________

Grand total: ________

Credit $82.91

CREDIT CARD PURCHASE $82.91
Card Type: Visa
***********144 XX/XX
Transaction [illegible] PRE-AUTH
Ref Num: [illegible]
Auth Code 612023

Card Entry Method : Swiped
APPROVED 612023

PROFESSIONAL
SNOW REMOVAL SERVICES
(651) 645-0244
2476 HAVERTON ROAD • MENDOTA HEIGHTS, MN 55120

12757

Date: 12/14/14

City of Sunfish Lake
2014-2015 Snow Removal

dsterna@wsbeng.com

QUANTITY	DESCRIPTION		AMOUNT
6.00tons	Spread Safety Salt @ $250/ton	11/14/14	$1,500.00
4.00hrs	Pickup w/plow	11/16/14	320.00
4.00hrs	Pickup w/plow	11/16/14	320.00
8.00tons	Spread Salt/sand @ $125/ton	11/16/14	1,000.00
8.00tons	Spread Salt/sand @ $125/ton	11/20/14	1,000.00
8.00tons	Spread Salt/sand @ $125/ton	11/24/14	1,000.00
4.00hrs	Pickup w/plow	11/26/14	320.00
2.00hrs	Dump Truck w/plow	11/26/14	200.00
8.00tons	Spread Salt/sand @ $125/ton	11/26/14	1,000.00
4.00hrs	Pickup w/plow	11/28/14	320.00
2.00hrs	Dump Truck w/plow	11/28/14	200.00
8.00tons	Spread Salt/sand	11/28/14	1,000.00
6.00tons	Spread Safety Salt @ $250/ton	12/07/14	1,500.00
			9,680.00
		SUBTOTAL	$9,680.00
		TAX	
		TOTAL	$9,680.00

WSB & Associates, Inc.

engineering · planning · environmental · construction

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

December 18, 2014

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

Re: November, 2014 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Donald W. Sterna, PE
Vice President

Enclosure(s)

cc: Mayor Molly Park

kc

WSB & Associates, Inc.

engineering · planning · environmental · construction

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

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

December 18, 2014
Project No: 01011-990
Invoice No: 191

Miscellaneous City Engineer Services

Professional Services from November 01, 2014 to November 30, 2014

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Hoff, Rochelle	.50	72.00	36.00	
Print out Engineering Reports.				
Sterna, Donald	1.00	147.00	147.00	
Sterna, Donald	2.00	147.00	294.00	
Engineers report				
Sterna, Donald	.50	147.00	73.50	
Snow plowing coordiantion				
Voll, Tom	1.00	138.00	138.00	
Engineer's Report				
Administrative				
Hoff, Rochelle	1.00	72.00	72.00	
Review and finalize engineering report. Email report and mail hard copies.				
Totals	6.00		760.50	
Total Labor				**760.50**

Field Services Billing

City Council Meeting

	4.0 Meetings @ 50.00	200.00	
Total Field Services		**200.00**	**200.00**
	Total this Invoice		**$960.50**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB & Associates, Inc.

engineering · planning · environmental · construction

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

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

December 18, 2014
Project No: 02182-040
Invoice No: 5

240 Salem Church Rd

Professional Services from November 01, 2014 to November 30, 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	2,091.00	2,229.00
Totals	**138.00**	**2,091.00**	**2,229.00**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB & Associates, Inc.
engineering · planning · environmental · construction
701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: (763) 541-4800
Fax: (763) 541-1700

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

December 18, 2014
Project No: 02182-080
Invoice No: 2

St. Annes Church

Professional Services from November 01, 2014 to November 30, 2014

Professional Personnel

	Hours	Rate	Amount	
Plan Review				
Voll, Tom	.50	138.00	69.00	
Totals	.50		69.00	
Total Labor				**69.00**
		Total this Invoice		**$69.00**

Billings to Date

	Current	Prior	Total
Labor	69.00	113.00	182.00
Totals	**69.00**	**113.00**	**182.00**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

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

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

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

December 18, 2014
Project No: 02182-100
Invoice No: 2

Lot 2 Blk 1 Windy Hill

Professional Services from November 01, 2014 to November 30, 2014

Professional Personnel

	Hours	Rate	Amount	
Wetland Plan				
Simonson, Dustin	2.00	64.00	128.00	
Plan Review				
Harwood, Alison	.50	86.00	43.00	
Totals	2.50		171.00	
Total Labor				**171.00**
		Total this Invoice		**$171.00**

Billings to Date

	Current	Prior	Total
Labor	171.00	680.00	851.00
Totals	**171.00**	**680.00**	**851.00**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

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		01/26/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439702730	12/26/2014	$58.83

Xcel Energy
RESPONSIBLE BY NATURE®

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	$9.57
Current Charges	**$9.57**

ACCOUNT BALANCE

Previous Balance		$97.42
Payment Received	Check 12/09	-$48.16 **CR**
Balance Forward		**$49.26**
Current Charges		$9.57
Amount Due		**$58.83**

010432 1/2

INFORMATION ABOUT YOUR BILL

This month the Resource Adjustment has decreased due to changes in the Renewable Energy Standard (RES) Rider which recovers our investments and expenses to add renewable energy systems to our generation resources. To return excess collections, the RES Rider portion of the Resource Adjustment is negative 1.418% of these charges on your bill: basic service charge, energy charge, and demand charge.

Thank you for your payment.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to Xcel Energy's Revenue Assurance Hotline at 1-888-823-1511. Information you report will be kept confidential and you'll remain anonymous.

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

Xcel Energy

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	01/26/2015	$58.83	

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

JANUARY

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

AV 01 010432 01773B 46 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 51012615 65223378 000000009570000005883