City of Sunfish Lake, MN

Cash Requirements

3B

As of Feb 28, 2015

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
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS	FIRST HALF 2015	2/23/15	2/23/15	18,264.50		5
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS				18,264.50		
IAGOCATH CATHERINE IAGO	PETTY CASH	2/19/15	2/19/15	174.52		9
	POSTAGE SFL QTLY	2/23/15	2/23/15	107.80		5
IAGOCATH CATHERINE IAGO				282.32		
IAGOCATHW2 CATHY IAGO	731	2/15/15	2/15/15	681.61		13
IAGOCATHW2 CATHY IAGO				681.61		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	743	2/17/15	2/17/15	462.50		11
IAGOCONSULTINGLLC IAGO CONSULTING LLC				462.50		
INTERNALREVSVC INTERNAL REVENUE SERVI	1087	2/28/15	2/28/15	675.99		
INTERNALREVSVC INTERNAL REVENUE SERVI				675.99		
LANOUEANN ANN P. LANOUE	FEB 2015	2/28/15	2/28/15	1,305.76		
LANOUEANN ANN P. LANOUE				1,305.76		
LEVANDER LEVANDER, GILLEN & MILL	JAN 2015 LEGAL	2/1/15	2/1/15	3,170.30		27
LEVANDER LEVANDER, GILLEN & MILL				3,170.30		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	FEB 2015	2/19/15	2/19/15	1,802.00		9
LIVINGSCULPTURE LIVING SCULPTURE TREE &				1,802.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	756	2/22/15	2/22/15	190.00		6
MNDEPTREVENUE MN DEPARTMENT OF REVE				190.00		
NORTHWEST NORTHWEST ASSCOC CONS	21667-1	2/3/15	2/3/15	42.00		25
	21667-2	2/3/15	2/3/15	42.00		25
	21667-3	2/3/15	2/3/15	21.00		25
	21667-4	2/3/15	2/3/15	56.00		25
	21667-5	2/3/15	2/3/15	301.00		25
	21667-6	2/3/15	2/3/15	357.55		25

City of Sunfish Lake, MN

Cash Requirements

As of Feb 28, 2015

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
	21667-7	2/3/15	2/3/15	385.43		25
	21667-8	2/3/15	2/3/15	1,478.49		25
	21668	2/3/15	2/3/15	2,835.42		25
	21669	2/3/15	2/3/15	75.00		25
NORTHWEST NORTHWEST ASSCOC CONS				5,593.89		
POLICE CITY OF WEST ST. PAUL	780	2/22/15	2/22/15	8,145.83		6
POLICE CITY OF WEST ST. PAUL				8,145.83		
PROFESSIONAL SNOW	12758 JAN 15	2/3/15	2/3/15	5,320.00		25
PROFESSIONAL SNOW REM	12759 FEB	2/3/15	2/3/15	5,560.00		25
PROFESSIONAL SNOW PROFESSIONAL SNOW REM				10,880.00		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	768	2/17/15	2/17/15	173.00		11
ST. ANNES ST. ANNE'S EPISCOPAL CHU				173.00		
WSB	193	2/23/15	2/23/15	838.50		5
WSB & ASSOCIATES	01629-080 4	2/23/15	2/23/15	474.50		5
	02182-040 7	2/23/15	2/23/15	795.50		5
	02182-100 4	2/23/15	2/23/15	504.75		5
	02182-110 2	2/23/15	2/23/15	1,046.50		5
WSB WSB & ASSOCIATES				3,659.75		
XCEL XCEL ENERGY	444239780	2/23/15	2/23/15	40.10		5
XCEL XCEL ENERGY				40.10		
Report Total				55,327.55		

To: Treasurer Lamour

Re: Reimbursement for Newsletter Stamps

Cathy Iacco

2/23/15

SFL Quarterly Mailing Postage

St Paul Park
St Paul Park, Minnesota
550711818
2663650061 -0098
02/23/2015 (651)459-0042 02:13:41 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
(Forever) Star-Spangled Banner PSA Coil/100	1	$49.00	$49.00
(Forever) Star-Spangled Banner PSA Coil/100	1	$49.00	$49.00
(Forever) Star-Spangled Banner PSA BKLT/20	1	$9.80	$9.80

Total: $107.80

Paid by:
VISA $107.80
Account #: XXXXXXXXXXXX5049
Approval #: 023858
Transaction #: 404
23 903341600

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

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Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

****
****

Bill#: 1000201954236
Clerk: 05

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

Go to:
https://postalexperience.com/Pos

Or scan this code with your mobile device.

YOUR OPINION COUNTS

Customer Copy

Ulteig

Petty CASH - Sunfish LAK

~~Receipts~~
Sent to Treasurer 11/5/14

STARTING AMOUNT	$ 28.74
DISBURSEMENT 12/3/14	+ 205.88
12/3/14	$ 234.62
12/3/14 Stamps	1.19 -
12/2/14 Notary Registration	233.43
	20. -
	$ 233.43
12/19/14 Notary Stamp/Paper	34.99 -
	$ 178.44
12/31/14 Toner	$ 44.99 -
Bal 12/31/14	$ 133.45
Stamps 1/2/15	.21 -
	133.24
Stamps 2/6/15	1.26 -
	$ 131.98
Stamps 1/17/15	1.40 -
	$ 130.58
Office Supplies 2/14/15	70.48 -
BALANCE 2/20/15	60.10

Postage 4.06
Supplies 150.46
Notary Reg 20.00
174.52

Sent to Treasurer
2/19/15
Cathy Jago City Clerk
Sunfish Lake

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

2/26/2015 13:25

INVOICE

Services rendered for the month of February 2015

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/6/2015		**$ 462.50**

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated 1/6/2014		$ 1,079.17
City FICA 7.65%		82.56
Total Cost City Clerk-month		**1,161.73**

Calculation of net Check-City Clerk

Monthly services per employment agreement		1,079.17
Less Federal Income tax withheld	$ (175.00)	
Less FICA withheld- 7.65%	(82.56)	
Less State tax withheld	(140.00)	
Total Withholdings		(397.56)
	Net check	$ 681.61

Ann P. Lanoue, CPA (Inactive)
City Treasurer
8010 Corey Path
Inver Grove Heights. MN 55076
651-338-3756
alanoue@comcast.net

2/26/2015 15:52

INVOICE

City of Sunfish Lake

Accounting services for the period February 2015 per Employment Addendum dated 1/6/2015		1,541.66
Postage expense		12.04
Supplies - printing @ $,10 per page		20.00
		1,573.70
		1,573.70
Less Federal Income tax withheld	100.00	
Less FICA	117.94	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	50.00	
Total Withholdings		(267.94)
	Net check	1,305.76

Reconciliation to Treasurer Expense

Services	1,541.66
City FICA 7.65%	117.94
City Pera-0%	-
Total Treasurer	1,659.60

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	(Inc retro) Jan Feb	Feb Mar	Cum'l 1st qtr	Mar April	April May	May June	Cum'l 2nd qtr	June July	July Aug	Aug Sept	Cum'l 3rd qtr	Sept Oct	Oct Nov	Nov Dec	Cum'l 4th Qtr	Cum'l 2014
Independent-"Iago Consulting, LLC																				
Contractor-Administrator	4,467	372.24		391.08	462.5	462.50	1,316.08				-				-				-	1,316.08
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,560	462.50																		
Wages-City Clerk	10,632	886.00		930.83	1079.17	1,079.17	3,089.17				-				-				-	3,089.17
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
[illegible]	12,950	1,079.17		71.21	82.56	82.56	236.32	-	-	-	-	-	-	-	-	-	-	-	-	236.32
Federal Income Tax				175.00	175.00	175.00	525.00				-				-				-	525.00
State Income Tax				140.00	140.00	140.00	420.00				-				-				-	420.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				386.21	397.56	397.56	1,161.32	-	-	-	-	-	-	-	-	-	-	-	-	1,161.32
Net Check				544.62	681.61	681.61	1,907.85	-	-	-	-	-	-	-	-	-	-	-	-	1,907.85
	Per hour																			
Wages-Treasurer- Lanoue		67.63		1,619.80	2,081.53	1,541.66	5,242.79				-				-				-	5,242.79
Withholding		69.66					-													-
	18,500	1,541.66																		
[illegible]				123.90	159.24	117.94	401.07	-	-	-	-	-	-	-	-	-	-	-	-	401.07
Federal Income Tax				100.00	100.00	100.00	300.00				-				-				-	300.00
State Income Tax				50.00	50.00	50.00	150.00				-				-				-	150.00
Pera-Lanoue - Exempt				-			-				-				-				-	-
Total Withholdings				273.90	309.24	267.94	851.07	-	-	-	-	-	-	-	-	-	-	-	-	851.07
Net wages				1,345.70	1,772.29	1,273.72	4,391.72	-	-	-		-	-			-	-	-	-	4,391.72
Postage				12.81	11.83	12.04	36.68				-									36.68
Supplies				18.50	18.20	20.00	56.70				-								-	56.70
Net check				1,377.01	1,802.32	1,305.76	4,485.10	-			-			-	-	-	-	-	-	4,485.10
Taxable Wages-minus PERA																				
Consolidated																				
Wages				2,550.43	3,180.70	2,620.83	8,331.96	-	-	-	-	-	-	-	-		-	-	-	8,331.96
Withholding				275.00	275.00	275.00	825.00		-	-	-	-	-	-	-	-	-	-	-	825.00
FICA				195.11	241.79	200.49	637.39	-		-	-	-	-	-	-	-	-	-	-	637.39
Federal Income Tax				275.00	275.00	275.00	825.00	-	-	-	-	-	-	-	-	-	-	-	-	825.00
State Income Tax				190.00	190.00	190.00	570.00		-	-	-	-	-	-	-	-	-	-	-	570.00
Pera				-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				860.11	706.79	665.49	2,032.39	-	-	-	-	-	-	-	-	-	-	-	-	2,032.39
Net Check				1,890.32	2,453.91	1,955.34	6,299.57	-	-	-	-	-	-	-	-	-	-	-	-	6,299.57
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				71.21	82.56	82.56	236.32	-	-	-	-	-	-	-	-	-	-	-	-	236.32
Lanoue Fica withholding				123.90	159.24	117.94	401.07	-	-	-	-	-	-	-	-	-	-	-	-	401.07
							-								-				-	-
Iago withholding				175.00	175.00	175.00	525.00		-	-	-	-	-	-	-	-	-	-	-	525.00
Lanoue withholding				100.00	100.00	100.00	300.00	-	-	-	-	-	-	-	-	-	-	-	-	300.00
							-													-
FICA-city contribution				195.11	241.79	200.49	637.39	-	-	-	-	-	-	-	-	-	-	-	-	637.39
Total IRS deposit				**665.22**	**758.59**	**675.99**	**2,099.79**	-	-	-	-	-	-	-	-	-	-	-	-	**2,099.79**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	-	-	-	-	-	-	-	-	-	-	-	-	420.00
Lanoue withholding				50.00	50.00	50.00	150.00	-	-	-	-	-	-	-	-	-	-	-	-	150.00
Due State				**190.00**	**190.00**	**190.00**	**570.00**	-	-	-	-	-	-	-	-	-	-	-	-	**570.00**

LeVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

January 31, 2015
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
6,098.00	2,744.00	0.00	17.60	-2,961.00	$5,898.60
18305-00019 St. Recon. Mill & Overlay Project 2013-01/2014-01					
51.00	0.00	0.00	0.00	-51.00	$0.00
6,149.00	2,744.00	0.00	17.60	-3,012.00	$5,898.60

2761.60

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

January 31, 2015
Client # 18305-00000E
Statement # 288

General Business

For Services Through 01/25/15

		RATE	HOURS	
12/29/2014	Review of Sunfish Lake Engineering and Planning Reports.	130.00	0.70	91.00
	Preparation of Sunfish Lake agenda items.	130.00	1.00	130.00
12/30/2014	Preparation of Sunfish Lake agenda items.	130.00	1.30	169.00
	Telephone conference with Sunfish Lake Planner re zoning questions on wetland ordinance; follow-up.	130.00	0.40	52.00
01/05/2015	Meeting with Mayor Molly Park and Councilmember Steve Bulach on employment contract addenda for clerk, administrator, treasurer and forester.	130.00	2.30	299.00
	Memo and revision of employment addenda.	130.00	1.50	195.00
01/06/2015	Review of materials and background information for Sunfish Lake agenda; review and analysis of planning items; telephone calls to City Engineer office; telephone calls to City Planner Office; telephone calls with Dennis Thompson of St. Anne's Church; revisions to planning resolutions.	130.00	3.50	455.00
	Sunfish Lake Council meeting and follow-up.	130.00	3.30	429.00
	Respond to Sunfish Lake Mayor questions on appointments to commissions in Sunfish Lake.	130.00	0.30	39.00
	Telephone conference with Councilmember re status of funds for community gathering.	130.00	0.30	39.00
01/07/2015	Follow-up on Sunfish Lake agenda items.	130.00	1.50	195.00
	Outline of easements for Bancroft subdivision.	130.00	0.30	39.00
	Timothy J. Kuntz		16.40	2,132.00

General Business

		RATE	HOURS	
12/29/2014	Review and revise agenda items for January 6, 2015 Council meeting and e-mail correspondences attaching same; prepare Memo to Mayor and Councilmembers re 2015 Employment Agreement Addenda; prepare Resolution Approving Employment Agreements and Independent Contractor Agreement Addenda for 2015; prepare Addendum No. 8 to Employment Agreement between the City of Sunfish Lake and Catherine Iago for City Clerk Services; prepare Addendum No. 6 to Independent Contractor Agreement between the City of Sunfish Lake and Iago Consulting, LLC for Administrative Services; prepare Addendum No. 2 to Employment Agreement between the City of Sunfish Lake and Ann Lanoue for City Treasurer Services; prepare Addendum No. 6 to Independent Contractor Agreement between the City of Sunfish Lake and Living Sculpture Tree and Shrub Care, Inc. for City Forester Services.	85.00	1.50	127.50
12/30/2014	Conference to review and discuss agenda materials for January 6th Council meeting; review and revise e-mail correspondences attaching agenda materials for January 6th Council meeting; prepare e-mail correspondence to Ann Lanoue re resolution designating fund depositories for 2015; prepare e-mail correspondence to Mayor re January 5th meeting to discuss compensation increases; prepare hard copies of agenda materials for distribution to Mayor, Councilmembers and Consultants.	85.00	1.00	85.00
01/05/2015	Analysis of January 6th Council meeting agenda; prepare distribution copies of agenda materials; prepare execution copies of resolutions for meeting; assemble materials for Council meeting; prepare memo to Mayor and Councilmembers re 2015 Employment Agreement and Independent Contractor Agreement Addenda; prepare e-mail correspondence attaching memo re same; revise Addendum to Ann Lanoue employment contract to reflect change from hourly pay to salaried pay.	85.00	1.80	153.00
01/06/2015	Two telephone calls with Mayor related to cable commission appointment and attendance of LMWD meeting by City Clerk; prepare revised Addendum No. 8 to Employment Agreement between the City of Sunfish Lake and Catherine Iago for City Clerk Services; prepare revised Addendum No. 6 to Independent Contractor Agreement between the City of Sunfish Lake and Iago Consulting, LLC for Administrative Services; prepare revised Addendum No. 2 to Employment Agreement between the City of Sunfish Lake and Ann Lanoue for City Treasurer Services; prepare revised Addendum No. 6 to Independent Contractor Agreement between the City of Sunfish Lake and Living Sculpture Tree and Shrub Care, Inc.			

		RATE	HOURS	
	for City Forester Services; revise memo to Mayor and Councilmembers re 2015 Employment Agreement and Independent Contractor Addenda; prepare e-mail correspondence attaching same; prepare copies for January 6th Council meeting; analysis of e-mail correspondence from Michelle Barness re St. Anne's Church legal description; locate recorded copy of deed for St. Anne's Church; prepare e-mail correspondence to Michelle Barness attaching deed.	85.00	1.50	127.50
01/07/2015	Conference to review and discuss January 6th Council meeting agenda items and follow-up for February Council meeting; prepare e-mail correspondence to Paul McGinley at Loucks re status of legal description of easements for Bancroft parcel.	85.00	0.50	42.50
01/12/2015	Review and analysis of e-mail correspondences from Paul McGinley and Michelle Barness related to Bancroft subdivision.	85.00	0.20	17.00
01/13/2015	Prepare e-mail correspondence to City Clerk re posting special notice for February 10th Council meeting; prepare e-mail correspondence to Michelle Barness re publishing animal ordinance.	85.00	0.20	17.00
01/21/2015	Meeting with City Clerk to review signature file from January 6th City Council meeting and discuss agenda items for February 10th Council meeting.	85.00	0.50	42.50
	Leah M. Rose		7.20	612.00
	FOR CURRENT SERVICES RENDERED		23.60	2,744.00
12/31/2014	Postage paid.			17.60
	TOTAL COSTS			17.60
	PREVIOUS BALANCE			$6,098.00
01/07/2015	Payment Received			-2,961.00
	BALANCE DUE			$5,898.60

City of Sunfish Lake

January 31, 2015
Client # 18305-00019E
Statement # 19

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

	PREVIOUS BALANCE	$51.00
01/07/2015	Payment Received	-51.00
	BALANCE DUE	$0.00
	TOTAL BALANCE DUE	$5,898.60

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

January 31, 2015
Client # 93000E

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

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
403.50	308.50	0.00	0.00	-183.00	$529.00
93000-20000 Criminal - Traffic					
137.50	77.00	0.20	0.00	-20.00	$194.70
93000-50000 Criminal - Miscellaneous					
46.00	23.00	0.00	0.00	-23.00	$46.00
587.00	408.50	0.20	0.00	-226.00	$769.70

408.70

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

January 31, 2015
Client # 93000-10000E
Statement # 226

Criminal - DUI

For Services Through 01/25/15

		RATE	HOURS	
01/05/2015	Telephone calls to and from court re Schroeder formal complaint; memo to and from prosecutor.	85.00	0.30	25.50
01/06/2015	Conduct MNCIS research to determine case status re Schroeder.	85.00	0.10	8.50
01/20/2015	Telephone call from defense attorney re Sawyer; research case status.	85.00	0.10	8.50
01/23/2015	Email correspondence from and to court re Sawyer continuance request from defense attorney.	85.00	0.20	17.00
	Tam Casey		0.70	59.50
01/13/2015	Review pretrial file.	115.00	0.10	11.50
01/14/2015	Appearance at district court West St. Paul re pretrial.	115.00	0.10	11.50
01/19/2015	Review pretrial file.	115.00	0.20	23.00
	Tonetta T. Dove		0.40	46.00
12/29/2014	Review and analysis of police reports for charging decision in Schroeder case.	115.00	0.90	103.50
01/05/2015	Review correspondence from court staff regarding Schroder DUI case.	115.00	0.10	11.50
01/22/2015	Telephone conference with defense attorney regarding continued OH in Sawyer case; stated we do not oppose continuance, but defense attorney must file requisite paperwork with the court.	115.00	0.10	11.50
	Bridget McCauley Nason		1.10	126.50
01/02/2015	Analyze file to determine documents to disclose and draft disclosure response to defense attorney re: Thompson.	85.00	0.30	25.50
01/07/2015	Prepare criminal case files for 01/28/2015 pretrial calendar re: Weisser.	85.00	0.20	17.00

City of Sunfish Lake

January 31, 2015

Client # 93000-10000E

Statement # 226

Criminal - DUI

		RATE	HOURS	
01/08/2015	Analyze file to determine documents to disclose and draft disclosure response to defense attorney re: Weisser.	85.00	0.40	34.00
	Aaron Price		0.90	76.50
	FOR CURRENT SERVICES RENDERED		3.10	308.50
	PREVIOUS BALANCE			$403.50
01/07/2015	Payment Received			-183.00
	BALANCE DUE			$529.00

Client # 93000-20000E

Statement # 234

Criminal - Traffic

		RATE	HOURS	
01/16/2015	Review correspondence from incarcerated defendant; prepare offer for public defender to do plea by mail.	115.00	0.10	11.50
01/22/2015	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.20	23.00
	Bridget McCauley Nason		0.30	34.50
01/19/2015	Draft and send detainer disposition offer to public defender re: Schmitt.	85.00	0.30	25.50
01/23/2015	Prepare 02/12/2015 pretrial criminal court case files re: Nelson.	85.00	0.20	17.00
	Aaron Price		0.50	42.50
	FOR CURRENT SERVICES RENDERED		0.80	77.00
	Photocopy(s)			0.20

City of Sunfish Lake

January 31, 2015

Client # 93000-20000E

Statement # 234

Criminal - Traffic

	TOTAL EXPENSES THROUGH 01/25/2015			0.20
	PREVIOUS BALANCE			$137.50
01/07/2015	Payment Received			-20.00
	BALANCE DUE			$194.70

Client # 93000-50000E

Statement # 214

Criminal - Miscellaneous

		RATE	HOURS	
01/05/2015	Review December 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			$46.00
01/07/2015	Payment Received			-23.00
	BALANCE DUE			$46.00
	TOTAL BALANCE DUE			$769.70

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

February 19, 2015

Invoice for Sunfish Lake City Forester Consultant Through 2-15-2015

1/16	Prepared burning permit for Coons -- 0.5 hr	$26.50
1/21	EAB survey along Zehnder Road, Acorn Drive, 494, Upper 55th street, and 60th Street – 3.5 hr	$185.50
1/22	EAB survey along Roanoke Road, Salem Church Road, Salem Lane, Grieve Glen, Musser Park and Hornbeam Lake – 3 hr	$159.00
	Attended Minnesota Shade Tree Advisory Committee program regarding statewide promotion of better tree care practices – 2 hr	$106.00
1/23	EAB survey along Sunfish Lane, Charlton Road, Delaware Avenue, and private driveways – 2.5 hr	$132.50
	Prepared notes from Firewise committee meeting and developed a draft of the wildfire and fire safety educational campaign – 3 hr	$159.00
2/2	Finished Firewise article for SFL Quarterly plus Parks and Public Lands committee and Firewise committee preparations – 2.5 hr	$132.50
2/3	Research and writing Treeways articles for website, prepare files and literature for Parks and Public Lands committee -- 5 hr	$265.00
2/4	Parks and Public Lands committee meeting at St. Anne's Church – 2.5 hr	$132.50
2/5	Met with MN DNR's Linda Gormanson to receive training for doing an on-site Firewise evaluation and edited the SFL Quarterly firewise article to shorten it fit into the Quarterly – 3 hr	$159.00
2/6	Prepared Firewise committee notes and emailed meeting reminder – 2 hr	$106.00
2/10	Prepared burning permit for Bancroft -- 0.5 hr	$26.50
2/10	Council meeting preparation, Consultant meeting, and Council meeting – 3 hr	$159.00
2/11	Firewise committee meeting at St. Anne's Church – 1 hr	$53.00
Total Due		$1802.00

Regards,

Jim Nayes

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

February 03, 2015

In Reference To:

January 2015 Technical Assistance - Private Projects

Invoice No. 21667-1

		Hrs/Rate	Amount
14.02 OWENS MAJOR PLAN REVIEW/CUP - 1 Grieve Glen			
MB	1/7/15 Review project completion images for project/file images/review final resolution conditions/email builder Bob Moser to confirm conditions and to discuss final inspection/forward images to City Engineer	0.40 70.00/hr	28.00
MB	1/13/15 Correspondence with City Engineer and Bob Moser re: project completion	0.20 70.00/hr	14.00
Subtotal of this Project:		[0.60	42.00]
TOTAL AMOUNT DUE THIS INVOICE:		0.60	$42.00

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Inver Grove Heights, MN 55076

February 03, 2015

In Reference To:

January 2015 Technical Assistance - Private Projects

Invoice No. 21667-2

		Hrs/Rate	Amount
14.09 OWENS MAJOR PLAN REVIEW/CUP - 1 Grieve Glen Lane			
MB	1/7/15 Review project completion images for project/file images/review final resolution conditions/email builder Bob Moser to confirm conditions and to discuss final inspection/forward images to City Engineer	0.40 70.00/hr	28.00
MB	1/13/15 Correspondence with City Engineer and Bob Moser re: project completion	0.20 70.00/hr	14.00
Subtotal of this Project:		[0.60	42.00]
TOTAL AMOUNT DUE THIS INVOICE:		0.60	$42.00

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February 03, 2015

In Reference To:

January 2015 Technical Assistance - Private Projects

Invoice No. 21667-3

	Hrs/Rate	Amount
14.13 T-MOBILE ANTENNA CUP - 2035 Charlton Road		
MB 1/16/15 File and project organization	0.30 70.00/hr	21.00
Subtotal of this Project:	[0.30	21.00]
TOTAL AMOUNT DUE THIS INVOICE:	0.30	$21.00

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February 03, 2015

In Reference To:

January 2015 Technical Assistance - Private Projects

Invoice No. 21667-4

	Hrs/Rate	Amount
14.14 AT&T ANTENNA CUP - 2035 Charlton Road		
MB 1/6-1/7/15 Review report and resolution to prepare for meeting/email approved resolution to project reps	0.50 70.00/hr	35.00
MB 1/16/15 File and project organization	0.30 70.00/hr	21.00
Subtotal of this Project:	[0.80	56.00]
TOTAL AMOUNT DUE THIS INVOICE:	0.80	$56.00

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8010 Corey Path
Inver Grove Heights, MN 55076

February 03, 2015

In Reference To:

January 2015 Technical Assistance - Private Projects

Invoice No. 21667-5

14.15 ST. ANNE'S CHURCH MAJOR PLAN - 2035 Charlton Road

		Hrs/Rate	Amount
MB	1/6-1/7/15 Create annotated and clean copy of draft resolutions for City Council meeting/email project reps approved resolution and discuss requirements for moving forward	1.30 70.00/hr	91.00
MB	1/6/15 Email to City Attorney re: legal description of property and requirements for easement recording/review response email/discuss addition of legal description to resolutions with staff/discuss easement issue with City Attorney and City Engineer/revise resolution to reflect changes to easement requirements/review City Engineer's final report on project/integrate additional findings in draft resolutions	1.40 70.00/hr	98.00
MB	1/6/15 Correspondence with Denny Thompson re: playground proposal/review graphic and prepare for meeting exhibit/print out supplementary application materials as exhibits for meeting/prepare easement exhibit for resolution/print and compile resolutions for meeting/review report to prepare for meeting	1.10 70.00/hr	77.00
MB	1/16/15 File and project organization	0.50 70.00/hr	35.00
Subtotal of this Project:		[4.30	301.00]
TOTAL AMOUNT DUE THIS INVOICE:		4.30	$301.00

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c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

February 03, 2015

In Reference To:

January 2015 Technical Assistance - Private Projects

Invoice No. 21667-6

		Hrs/Rate	Amount
	14.16 BANCROFT/RILEY MINOR SUBD & CUP - L 2, B 1 Windy Hill		
MB	1/5-1/6/15 Create draft resolutions for City Council meeting including annotated and clean copy of CUP resolutions and minor subdivision resolution/email to City Attorney for review and revisions	2.60 70.00/hr	182.00
MB	1/6/15 Review City Engineer's final report on revised plans/revise draft resolutions to reflect final recommendations/prepare new plans to bring to City Council meeting/print and compile draft resolutions for City Council meeting/review report and resolutions to prepare for meeting	1.10 70.00/hr	77.00
MB	1/7/15 Email Paul McGinley and Jon Riley approved resolution and discuss conditions/create mailing to Dick Bancroft of approved resolution and discuss conditions	0.70 70.00/hr	49.00
MB	1/8/15 Speak with lawyer of Jon Riley re: application materials, document recording, etc./review emails from Paul McGinley and Greg Soule re: recording approved CUP and lot line adjustment, easements, etc.	0.20 70.00/hr	14.00
MB	1/16/15 File and project organization	0.50 70.00/hr	35.00
	Expenses (mileage, communications, supplies, etc.)		0.55
Subtotal of this Project:		[5.10	357.55]

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		Amount
TOTAL AMOUNT DUE THIS INVOICE:	5.10	$357.55

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c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

February 03, 2015

In Reference To:

January 2015 Technical Assistance - Private Projects

Invoice No. 21667-7

		Hrs/Rate	Amount
	14.17 240 SALEM CHURCH RD MAJOR REVIEW & CUP - Vansteenburg		
MB	1/5/15 Review comments on draft resolution conditions from Adam Burrington/response email re: resolution, printed permit sets, site visit, etc./revise draft resolution to reflect discussion of conditions with project architect	0.90 70.00/hr	63.00
MB	1/6/15 Discuss engineer's final findings on project prior to City Council meeting/review final engineer report/revise draft resolutions to reflect engineer's final report/print copies of draft resolutions for City Council meeting/review resolutions and report to prepare for meeting	1.70 70.00/hr	119.00
MB	1/7/15 Email project architect and City Engineer re: detailed steps for addressing final conditions and moving ahead with approval/forward approved resolution and engineer report	0.80 70.00/hr	56.00
MB	1/8/15 Correspondence with project architect and City Engineer re: revised plans, site visit, etc./file revised plans	0.40 70.00/hr	28.00
MB	1/8/15 Correspondence with project architect and City Engineer re: building permit issuance, site visit, printed final plan sets	0.20 70.00/hr	14.00
MB	1/12-1/16/15 Correspondence with City Engineer, Building Inspector and project reps re: pre-construction site visit, building permit issuance, emergency access confirmation, etc./project file and organization	1.20 70.00/hr	84.00
MB	1/19/15 Correspondence re: site inspection, inspection report, requirements, etc.	0.30 70.00/hr	21.00

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	Hrs/Rate	Amount
Expenses (mileage, communications, supplies, etc.)		0.45
Subtotal of this Project:	[5.50	385.45]
TOTAL AMOUNT DUE THIS INVOICE:	5.50	$385.45

NAC NORTHWEST ASSOCIATED CONSULTANTS, INC.
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INVOICE

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

February 03, 2015

In Reference To:

January 2015 Technical Assistance - Private Projects

Invoice No. 21667-8

		Hrs/Rate	Amount
14.18 GERGEN MAJOR PLAN REVIEW - 116 Salem Church Road			
MB	1/7/15 Prepare property owner notice/create site location map/create adjacent property owner list/discuss mailing with staff	1.30 70.00/hr	91.00
MB	1/12-1/16/15 Review submitted application materials and plans/review against ordinance requirements/create planning report/review City Engineer's report/phone call to discuss conditions and revised plans/forward engineer's report to project reps with redlined plans and discuss schedule for revisions/project file and organization	7.40 70.00/hr	518.00
MB	1/13-1/16/15 Finalize report based on City Engineer's findings/create conditions of approval/organize exhibits for packet/discuss with staff/confirm design conditions with applicants via email/review applicant's responses to project questions and additional submittals/further correspondence/meet with Bobby Schmitz re: revised plans for submission prior to Planning Commission meeting/email correspondence	3.70 70.00/hr	259.00
MB	1/19/15 Review emails from Matt Pavek re: revised plans/review revised plans and file/email to Matt Pavek and City Engineer/review response email and redlined plans from City Engineer/forward Building Inspector revised survey, etc.	1.00 70.00/hr	70.00
MB	1/21-1/22/15 Review City Engineer final report on revised plans/create draft Planning Commission findings and print for meeting/prepare for Planning Commission meeting/review revised plans from 1/21 and mount original and revised plans for presentation/phone call to Matt Pavek and Bobby Schmitz	2.90 70.00/hr	203.00

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		Hrs/Rate	Amount
	re: final questions on porch, erosion control, landscaping, etc./brief review of access easement		
MB	1/28/15 Email representatives re: final project questions and revised plans prior to City Council meeting/review Planning Commission findings post Planning Commission meeting to reflect new recommendations	1.10 70.00/hr	77.00
MB	1/26/15 Email to Matt Pavek re: Planning Commission findings and changes to conditions/discuss requirements on revised plans	0.30 70.00/hr	21.00
	Secretarial	2.30 47.50/hr	109.25
	Expenses (mileage, communications, supplies, etc.)		130.24
Subtotal of this Project:		[20.00	1,478.49]
TOTAL AMOUNT DUE THIS INVOICE:		20.00	$1,478.49

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

February 03, 2015

In Reference To:

January 2015 Technical Assistance - City Projects

Invoice No. 21668

		Hrs/Rate	Amount
GENERAL			
MB	1/5-1/9/15 Miscellaneous administration, emails, project organization, discussion packets, etc.	1.10 61.50/hr	67.65
MB	1/5-1/6/15 Review emails re: draft Planning Commission minutes from City Clerk and Mike Hovey/send both clean copies of minutes/email and phone call to City Engineers re: review of revised plans for December projects and City Council findings on projects	0.60 61.50/hr	36.90
MB	1/5-1/6/15 Follow up with Wayne Ogorek re: potential school use at St. Anne's Church/review INS District requirements/provide details on INS District and CUP process to Mr. Ogorek/review previous emails from City Attorney re: allowed accessory or CUP uses in churches/create Planning Commission agenda for January	1.60 61.50/hr	98.40
MB	1/6/15 Prepare for and attend City Council meeting	4.70 61.50/hr	289.05
MB	1/7-1/8/15 Phone call re: permitted hours of operation for construction/review email from builder Bob Moser/discuss code book and building permit fee identification with staff and email to Building Inspector/review email from Dan Lee re: Coss driveway screening and respond re: progress City has made in addressing issue/email to City Attorney re: sharing of official info materials and City resolutions	0.80 61.50/hr	49.20
MB	1/8-1/9/15 Review final Coss driveway meeting minutes and City Council findings from City Attorney/review site and building plan documents and findings for project/make notes on	2.50 61.50/hr	153.75

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Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@nacplanning.com

		Hrs/Rate	Amount
	landscape, screening requirements/email City Attorney re: arranging a meeting to discuss		
MB	1/12-1/15/15 Miscellaneous administration, emails, project organization, discussions/correspondence with Brent Baskfield re: 116 Salem Church Road project and send him project materials	0.60 61.50/hr	36.90
MB	1/13-1/14/15 Work on Planning Commission packet/create transmittal/organize materials for packet/discuss with staff	0.70 61.50/hr	43.05
MB	1/13-1/14/15 Respond to emails from Chris Strom re: 389 Salem Church Road minor plan review and variance application submission/provide additional details on application submittal/forward emails to City Engineer	1.20 61.50/hr	73.80
MB	1/15/15 Email City Treasurer re: Owen's escrow and billing/phone call re: utility installation/email Samantha Shore with Crown Castle re: CUP process for antenna updates and provide application materials and applicable ordinance	0.70 61.50/hr	43.05
MB	1/16/15 Organize city and property files/email to Bob Moser re: forwarding plans	2.90 61.50/hr	178.35
MB	1/19-1/23/15 Miscellaneous administration, emails, project organization, discussions, planning packets, etc.	1.30 61.50/hr	79.95
MB	1/19-1/20/15 Create 240 Salem Church Road inspection report and email to City Engineer/review response email and revised report from City Engineer and respond/file final report	0.90 61.50/hr	55.35
MB	1/19-1/22/15 Email correspondence with Chris Strom re: 389 Salem Church Road application submission/correspondence with City Clerk re: minutes, ordinance numbers/discuss ordinance publication with staff	0.90 61.50/hr	55.35
MB	1/20-1/22/15 Discuss online ordinances and materials with staff and Mike Hovey/review January 6 City Council minutes	0.80 61.50/hr	49.20
MB	1/21/15 Prepare for Planning Commission meeting/research issue of pool drainage/respond to Planning Commission member Tom Hendrickson's request for average grade analysis	1.60 61.50/hr	98.40

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		Hrs/Rate	Amount
	for 116 Salem Church Road/gather Planning Commission findings and City Council resolutions for signatures		
MB	1/21/15 Attend Planning Commission meeting	3.00 61.50/hr	184.50
MB	1/22/15 In response to concerns raised by residents re: allowed building materials, research building materials ordinance/review building materials amendments/review previous staff correspondence on topic/research types of materials	1.10 61.50/hr	67.65
MB	1/22/15 Review 8 Roanoke Road files in response to concerns raised from residents re: building materials and landscaping/review email from Bob Moser re: Owens plans and file plans/respond	0.70 61.50/hr	43.05
MB	1/22/15 Create, organize, update Planning Commission orientation materials for Dan O'Leary/discuss materials with staff	1.60 61.50/hr	98.40
MB	1/26/15 Discuss with City Clerk re: edited minutes from Planning Commission and City Council meeting/forward copies of revised minutes/discuss fiber optic cables to T-Mobile equipment shelter with Martha Porter/call City Engineer to discuss	0.80 61.50/hr	49.20
MB	1/26/15 Print city map for new Planning Commission member/discuss new member info with staff/respond to email from Debra Berg re: Lot 2, Block 1 Windy Hill subdivision and taxes, assessment/provide contact for attorney, treasurer	0.80 61.50/hr	49.20
MB	1/27-1/29/15 Miscellaneous administration, emails, project organization, discussions	1.20 61.50/hr	73.80
MB	1/28/15 Discuss Delaware Avenue road improvements with residents/begin review of Inver Grove Heights Argental Trail expansion Comp Plan amendment/correspondence with Council member Bulach re: 116 Salem Church Road building materials/review plans and verify ordinance requirements	0.70 61.50/hr	43.05
MB	1/28/15 Review January Planning Commission minutes and respond to City Clerk/review agenda and respond	0.50 61.50/hr	30.75

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		Hrs/Rate	Amount
MB	1/28-1/29/15 Review emails from Chris Strom re: 389 Salem Church Road submission/correspondence with Building Inspector re: minor review process and submission/correspondence with City Attorney re: phone meeting	0.70 61.50/hr	43.05
MB	1/28/15 Phone call to City Engineer re: road limits for 240 Salem Church Road trucks/review MN community solar info and website/send email to get additional information/discuss sale and development of Schlehuber properties and provide variance and CUP ordinance	1.20 61.50/hr	73.80
MB	1/28-1/30/15 Finish compiling digital Planning Commission orientation package for Dan O'Leary/correspondence with City Attorney and Forester re: dog leash laws/brief review of code and ordinance	1.30 61.50/hr	79.95
	Secretarial	6.50 40.50/hr	263.25
	Expenses (mileage, communications, supplies, etc.)		327.42
Subtotal of this Project:		[43.00	2,835.42]
TOTAL AMOUNT DUE THIS INVOICE:		43.00	$2,835.42

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INVOICE

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

February 03, 2015

In Reference To:

January 2015 Technical Assistance - Inspections

Invoice No. 21669

	Hrs/Rate	Amount
15.01 PRE-CONSTRUCTION INSPECTION - 240 Salem Church Road		
MB 1/13/15 Review approval conditions and most recent grading, drainage plan/attend site visit/discuss visit with City Engineer	2.00	75.00
Subtotal of this Project:	[2.00	75.00]
TOTAL AMOUNT DUE THIS INVOICE:	2.00	$75.00

PROFESSIONAL
SNOW REMOVAL SERVICES

(651) 645-0244
2476 HAVERTON ROAD • MENDOTA HEIGHTS, MN 55120

12758

Date: 01/14/15

City of Sunfish Lake
2014-2015 Snow Removal

dsterna@wsbeng.com

QUANTITY	DESCRIPTION		AMOUNT
4.00hrs	Pickup w/plow	12/16/14	$ 320.00
4.00hrs	Pickup w/plow	12/16/14	320.00
8.00tons	Spread salt/sand @ $125/ton	12/16/14	1,000.00
6.00hrs	Pickup w/plow	12/27/14	480.00
6.00hrs	Pickup w/plow	12/27/14	480.00
8.00tons	Spread salt/sand @ $125/ton	12/27/14	1,000.00
4.50hrs	Pickup w/plow	01/08/15	360.00
4.50hrs	Pickup w/plow	01/08/15	360.00
8.00tons	Spread salt/sand @ $125/ton	01/08/15	1,000.00
		SUBTOTAL	$5,320.00
		TAX	
		TOTAL	$5,320.00

PROFESSIONAL
SNOW REMOVAL SERVICES

(651) 645-0244
2476 HAVERTON ROAD • MENDOTA HEIGHTS, MN 55120

12759

Date: 02/15/15

City of Sunfish Lake
2014-2015 Snow Removal

dsterna@wsbeng.com

QUANTITY	DESCRIPTION		AMOUNT
4.00hrs	Pickup w/plow	01/15/15	$ 320.00
4.00hrs	Pickup w/plow	01/15/15	320.00
8.00tons	Spread salt/sand @ $125/ton	01/15/15	1,000.00
4.00hrs	Pickup w/plow	02/03/15	320.00
4.00hrs	Pickup w/plow	02/03/15	320.00
8.00tons	Spread salt/sand @ $125/ton	02/03/15	1,000.00
4.00hrs	Pickup w/plow	02/10/15	320.00
4.00hrs	Pickup w/plow	02/10/15	320.00
8.00tons	Spread salt/sand @ $125/ton	02/10/15	1,000.00
4.00hrs	Pickup w/plow	02/11/15	320.00
4.00hrs	Pickup w/plow	02/11/15	320.00
		SUBTOTAL	$5,560.00
		TAX	
		TOTAL	$5,560.00

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

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

February 23, 2015

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

Re: January, 2015 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

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

February 23, 2015
Project No: 01011-990
Invoice No: 193

Miscellaneous City Engineer Services

Professional Services from January 01, 2015 to January 31, 2015

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Sterna, Donald	3.50	153.00	535.50	
Council Meetings				
Sterna, Donald	1.00	153.00	153.00	
Totals	4.50		688.50	
Total Labor				**688.50**

Field Services Billing

City Council Meeting

	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**

Total this Invoice $838.50

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

February 23, 2015
Project No: 01629-080
Invoice No: 4

2035 Charlton Road

Professional Services from January 01, 2015 to January 31, 2015

Professional Personnel

	Hours	Rate	Amount	
Plan Review				
Voll, Tom	2.50	143.00	357.50	
Witkowski, Ted	1.00	117.00	117.00	
Totals	3.50		474.50	
Total Labor				**474.50**
		Total this Invoice		**$474.50**

Billings to Date

	Current	Prior	Total
Labor	474.50	1,232.00	1,706.50
Totals	**474.50**	**1,232.00**	**1,706.50**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

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

February 23, 2015
Project No: 02182-040
Invoice No: 7

240 Salem Church Rd

Professional Services from January 01, 2015 to January 31, 2015

Professional Personnel

	Hours	Rate	Amount	
Plan Review				
Eckman, Eric	3.00	107.00	321.00	
Voll, Tom	2.50	143.00	357.50	
Witkowski, Ted	1.00	117.00	117.00	
Totals	6.50		795.50	
Total Labor				**795.50**
			Total this Invoice	**$795.50**

Billings to Date

	Current	Prior	Total
Labor	795.50	4,628.50	5,424.00
Totals	**795.50**	**4,628.50**	**5,424.00**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

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

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Suite 300
Minneapolis, MN 55416
Tel: (763) 541-4800
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City of Sunfish Lake
Attn: Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

February 23, 2015
Project No: 02182-100
Invoice No: 4

Lot 2 Blk 1 Windy Hill

Professional Services from January 01, 2015 to January 31, 2015

Professional Personnel

	Hours	Rate	Amount	
Wetland Plan				
Harwood, Alison	.25	95.00	23.75	
Simonson, Dustin	.50	65.00	32.50	
Plan Review				
Voll, Tom	1.50	143.00	214.50	
Witkowski, Ted	2.00	117.00	234.00	
Totals	4.25		504.75	
Total Labor				**504.75**
			Total this Invoice	**$504.75**

Billings to Date

	Current	Prior	Total
Labor	504.75	1,547.50	2,052.25
Totals	**504.75**	**1,547.50**	**2,052.25**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB & Associates, Inc.

engineering · planning · environmental · construction

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

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

February 23, 2015
Project No: 02182-110
Invoice No: 2

116 Salem Church Rd

Professional Services from January 01, 2015 to January 31, 2015

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Voll, Tom	6.50	143.00	929.50	
Plan Review				
Witkowski, Ted	1.00	117.00	117.00	
Totals	7.50		1,046.50	
Total Labor				**1,046.50**
			Total this Invoice	**$1,046.50**

Billings to Date

	Current	Prior	Total
Labor	1,046.50	533.50	1,580.00
Totals	**1,046.50**	**533.50**	**1,580.00**

Comments: ______________________________

Approved by: ______________________________

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

NORTHERN STATES POWER COMPANY

Xcel Energy®
RESPONSIBLE BY NATURE®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
SUNFISH LAKE, CITY OF ATTN ANN LANOUE 8010 COREY PATH INVER GROVE HEIGHTS MN 55076-3358	51-6522337-8		03/03/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	444239780	02/03/2015	~~$90.06~~

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	$40.10
Current Charges	**$40.10**

ACCOUNT BALANCE

Previous Balance	$49.96
No Payments Received	$0.00
Balance Forward	**$49.96**
Current Charges	$40.10
Amount Due	**$90.06**

pd Feb 10, 2015

001083 1/2

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	03/03/2015	~~$90.06~~	40.10

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

MARCH

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

6

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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 51030315 65223378 000000040100000000009006