LIST OF BILLS 3B

City of Sunfish Lake, MN

Cash Requirements

As of Jul 31, 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
AICPA AICPA	01513252	7/30/15	7/30/15	245.00		1
AICPA AICPA				245.00		
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCIA	16947/16958	7/30/15	7/30/15	31.21		1
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCIA				31.21		
DEPARTMENTOFLABOR/IN DEPARTMENT OF LABOR & I	2ND QTR 2015	7/15/15	7/15/15	38.95		16
DEPARTMENTOFLABOR/IN DEPARTMENT OF LABOR & I				38.95		
HALL THOMAS HALL	14.11 ESCROW REFU	7/30/15	7/30/15	2,235.15		1
HALL THOMAS HALL				2,235.15		
IAGOCATHW2 CATHY IAGO	736	7/15/15	7/15/15	681.61		16
IAGOCATHW2 CATHY IAGO				681.61		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	748	7/17/15	7/17/15	462.50		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				462.50		
INTERNALREVSVC INTERNAL REVENUE SERVIC	1092	7/31/15	7/31/15	675.99		
INTERNALREVSVC INTERNAL REVENUE SERVIC				675.99		
LANOUEANN ANN P. LANOUE	JAN2032	7/31/15	7/31/15	1,305.20		
LANOUEANN ANN P. LANOUE				1,305.20		
LEVANDER LEVANDER, GILLEN & MILLE	JUNE 15 LEGAL	7/1/15	7/1/15	2,707.40		30
LEVANDER LEVANDER, GILLEN & MILLE				2,707.40		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	JULY 15 15	7/22/15	7/22/15	1,490.00		9
LIVINGSCULPTURE LIVING SCULPTURE TREE &				1,490.00		

City of Sunfish Lake, MN
Cash Requirements
As of Jul 31, 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
LUHMANS LUHMAN'S CONSTRUCTION	3920	7/1/15	7/1/15	1,689.50		30
LUHMANS LUHMAN'S CONSTRUCTION				1,689.50		
MIKEMCPHILLIPS MIKE MCPHILLIPS, INC.	44605	7/1/15	7/1/15	200.00		30
MIKEMCPHILLIPS MIKE MCPHILLIPS, INC.				200.00		
MNDEPTREVENUE MN DEPARTMENT OF REVEN	761	7/22/15	7/22/15	190.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVEN				190.00		
NORTHWEST NORTHWEST ASSCOC CONS	21895-1	7/7/15	7/7/15	147.06		24
	21895-2	7/7/15	7/7/15	352.06		24
	21896	7/7/15	7/7/15	3,074.77		24
NORTHWEST NORTHWEST ASSCOC CONS				3,573.89		
PINE BEND PINE BEND PAVING	7004-15	7/1/15	7/1/15	309.00		30
	14-7008	7/1/15	7/1/15	195.00		30
	7005-15	7/13/15	7/13/15	1,421.87		18
PINE BEND PINE BEND PAVING				1,925.87		
POLICE CITY OF WEST ST. PAUL	785	7/22/15	7/22/15	8,145.83		9
POLICE CITY OF WEST ST. PAUL				8,145.83		
ROUGHCUTT ROUGH CUTT	JULY 2015	7/3/15	7/3/15	400.00		28
ROUGHCUTT ROUGH CUTT				400.00		
ST. ANNES ST. ANNE'S EPISCOPAL CHUR	773	7/17/15	7/17/15	173.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHUR				173.00		
WSB WSB & ASSOCIATES	01011-720 3	7/20/15	7/20/15	172.00		11
	01011-990 198	7/20/15	7/20/15	1,695.25		11
	02092-570 23	7/20/15	7/20/15	19.25		11
	02092-570 20A	7/20/15	7/20/15	346.50		11
	02182-040 10	7/20/15	7/20/15	770.00		11
	02182-080 3	7/20/15	7/20/15	71.59		11
WSB				3,074.59		

City of Sunfish Lake, MN

Cash Requirements

As of Jul 31, 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
WSB & ASSOCIATES						
XCEL XCEL ENERGY	462889612	7/3/15	7/3/15	35.65		28
XCEL XCEL ENERGY				35.65		
Report Total				29,281.34		

CPA

RENEWAL STATEMENT 2015–16

August 1, 2015 – July 31, 2016

MEMBER NUMBER	POSITION*
01513252	Accounting/Financial Reporting - Director/Manager
PAYMENT DUE DATE	**BILLING DATE**
July 31, 2015	June 22, 2015

*See Business Category Table on the reverse side and mark any change in the remittance form below or at **aicpa.org/myaccount.**

24381

Ann Lanoue
8010 Corey Path
Inver Grove Heights MN 55076-3358

RENEW YOUR MEMBERSHIP TODAY!

ONLINE aicpa.org/myaccount

EMAIL service@aicpa.org

PHONE 888.777.7077 (U.S. Calls) or +1.919.402.4500 Prompt 0

HOURS Mon.–Fri. 9am–6pm ET

SAVE TIME, PAY ONLINE

For individual renewals, visit **aicpa.org/myaccount**.

- Review your email address for an email receipt
- Update your profile and preferences for news
- Review the privacy policy at **aicpa.org/yourprivacy**

UPDATE YOUR INFORMATION

Update name, address, email address, job code and other changes at **aicpa.org/myaccount** so we can serve you better. Changes to senior-level members in U.S. Public Accounting firms may require approval from our Peer Review Program and cannot be submitted online. Please contact Member Service.

NOTES ABOUT CONTRIBUTIONS

AICPA dues may be deducted as a business expense but not as a charitable contribution. 4% of net dues are not deductible in accordance with IRC Sec. 6033. Contributions to the AICPA Foundation and the Benevolent Fund are tax-deductible as charitable contributions. See reverse for information on restrictions that apply to the AICPA PAC.

YOUR VOLUNTARY CONTRIBUTIONS AT WORK

AICPA members look after CPAs and the accounting profession. Through educational journeys, illness or disaster, you have an opportunity to go beyond and help someone succeed. Please consider a voluntary contribution as suggested. For more information, **visit aicpa.org/beyond.**

RENEW TODAY!

Stand out as a CPA who leads business.

Get leading-edge research, practical tools and professional development from your AICPA membership and CGMA® designation*, including:

- **The CGMA Competency Framework** assesses the skills and competencies necessary for management accounting
- **Rethinking the Value Chain** addresses key management accounting decisions in a company's value chain
- **CGMA Finance Impact Tool** assesses the strengths of your finance team and pinpoints areas for improvement

Join the Information Management Technology Assurance (IMTA) Section at a reduced rate — just $99 for resources to manage risk by aligning technology to support business objectives.

Introducing the new Not-for-Profit Section!

Tools and resources for CPAs and other financial professionals who serve NFP clients, or work or volunteer for NFP organizations.

CGMA is available to current CGMA designation holders or regular members who pass the CGMA exam. Members of a state CPA society can save $50 on the CGMA dues. Learn more at cgma.org

AICPA

Ann Lanoue
Member Number: 01513252

▸ MEMBERSHIP CARD

YOUR MEMBERSHIP CARD

24381

REMITTANCE FORM

DESCRIPTION BILLED PAID

Customer Invoice
As of: 06/30/2015
Customer: **P0013253**
Amount Due: $31.21

Make Checks Payable To:
Dakota County Financial Services
1590 Highway 55
Hastings, MN 55033

COUNTY

City of Sunfish Lake MN
C/O ANN LANOUE, TREASURER
8010 COREY PATH
INVER GROVE HEIGHTS, MN 55076

Payment Amount:$________________________
Check **Money Order**

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

Date	Transaction	Reference	Amount	Balance
		Prior Balance as of 6/1/2015:	**0.00**	
Invoice: 00016947				
06/30/2015	Utilities - 1st Qtr 2015		16.21	16.21
Invoice: 00016958				
06/30/2015	Utilities - 2nd Qtr 2015		15.00	31.21

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
31.21	0.00	0.00	0.00	31.21

Customer Invoice
As of: 06/30/2015
Customer: **P0013253**
Amount Due: $31.21 **Due by 7/20/2015**

Dakota County Financial Services
1590 Highway 55
Hastings, MN 55033

Questions? Please contact:
Lisa
651-438-4637 HWY

00016947 P0013253 HWY AR006406

Posting Date	Invoice No	Vendor No	Vendor Name	Description	Check No	Check Date	Amount	Subtotal
				City of Sunfish Lake				
3/27/2015	02/23/302323838	P0009792	XCEL ENERGY	Sunfish Lake CR63/TH110	50047084	3/30/2015	5.36	
2/17/2015	01/22-302323838	P0009792	XCEL ENERGY	Sunfish Lake CR63/TH110	50045159	2/18/2015	5.40	
1/21/2015	12/21/302323838	P0009792	XCEL ENERGY	Sunfish Lake CR63/TH110	50043919	1/21/2015	5.45	
				Total Due - 1st Qtr Utilities				**16.21**

00016958 P0013253 HWY ARO006406

Posting Date	Invoice No	Vendor No	Vendor Name	Description	Check No	Check Date	Amount	Subtotal
				City of Sunfish Lake				
5/21/2015	04/22 302323838	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50049290	5/21/2015	5.04	
6/16/2015	05/21 302323838	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50050470	6/17/2015	5.06	
4/16/2015	03/24 302323838	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 111	50047814	4/17/2015	4.90	
				Total Due 2nd Qtr Utilities				**15.00**

Minnesota Department of Labor and Industry
Construction Codes and Licensing Division
443 Lafayette Road North
St. Paul, MN 55155-4341
Phone: (651) 284-5068 Fax: (651) 284-5749
www.doli.state.mn.us TTY: (651) 297-4198

Quarterly Building Permit Surcharge Report

Population of jurisdiction is 20,000 or less

Quarter ending: June	Year: 2015

Confirmation number: 22873037160

Reporting Unit/Municipality	County	Telephone	
City of Sun Fish Lake	Dakota	651.768.7542	
Address	City	State	ZIP code
7378 Jordon Ave S	Cottage Grove	MN	55016-3645
Building Official	Certification number	Telephone	
Andrejka, Michael J.	1815	651.450.2551	

Permits based on fixed-fees, part 1

Report permits in this section if the fee for each permit is less than $10,010.00

Permit type	No. of Permits	Times $5.00 each	Surcharge report
Building	0	Times $5.00 each	$0.00
Electrical	0	Times $5.00 each	$0.00
Mechanical	6	Times $5.00each	$30.00
Plumbing	4	Times $5.00 each	$20.00
Other	0	Times $5.00 each	$0.00
		Total part 1	**$50.00**

Permits based on fixed-fees, part 2

Report permits in this section if the fee for each permit is more than $10,010.00

Permit type	No. of Permits	Total fees	Times 0.0005	Surcharge report
Building	0	$0.00	Times 0.0005	$0.00
Electrical	0	$0.00	Times 0.0005	$0.00
Mechanical	0	$0.00	Times 0.0005	$0.00
Plumbing	0	$0.00	Times 0.0005	$0.00
Other	0	$0.00	Times 0.0005	$0.00
			Total part 2	**$0.00**
			Total part 1 and 2	**$50.00**

Mechanical permits based on valuation

Construction value range	No. of Permits	Total valuation	Surcharge amount
1,000,000 or less	2	$27,900.00	$13.95
1,000,001 to 2,000,000	0	$0.00	$0.00
2,000,001 to 3,000,000	0	$0.00	$0.00
3,000,001 to 4,000,000	0	$0.00	$0.00
4,000,001 to 5,000,000	0	$0.00	$0.00
5,000,001 or more	0	$0.00	$0.00
		Mechanical permit surcharge:	**$13.95**

Surcharge report summary

Total surcharges:	**$63.95**
Retention:	**-$25.00**

Adjustments/amendment:	**$0.00**
Total payment to the State:	**$38.95**

Adjustment/amendment explanation

No explanation

Name of person completing the form

Ann P. Lanoue

Title

Treasurer

Date

2015-07-15

Phone

651.338.3756

E-mail address

alanoue@comcast.net

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

7/30/2015 14:59

INVOICE

Services rendered for the month of July 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

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	462.50	462.50	462.50	1,387.50	462.50	462.50		925.00				-	3,628.58
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
Wages-City Clerk	10,692	888.00		930.83	1079.17	1,079.17	3,089.17	1,079.17	1,079.17	1,079.17	3,237.51	1,079.17	1,079.17		2,158.34				-	8,485.02
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA-7.65%	12,950	1,079.17		71.21	82.56	82.56	236.32	82.56	82.56	82.56	247.67	82.56	82.56	-	165.11	-	-	-	-	649.10
Federal Income Tax				175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	175.00	175.00		350.00				-	1,400.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00		280.00				-	1,120.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				386.21	397.66	397.56	1,181.32	397.56	397.56	397.56	1,192.67	397.56	397.56	-	795.11	-	-	-	-	3,169.10
Net Check				544.82	681.61	681.61	1,907.85	681.61	681.61	681.61	2,044.84	681.61	681.61	-	1,363.23	-	-	-	-	5,316.92
																				-
	Per hour																			-
Wages-Treasurer- Lanoue		67.83		1,619.60	2,081.53	1,541.66	5,242.79	1,541.66	1,641.66	1,541.66	4,624.98	1,541.66	1,541.66		3,083.32				-	12,951.09
Withholding		69.66					-													-
	18.600	1,541.66																		
FICA-7.65%				123.90	159.24	117.94	401.07	117.94	117.94	117.94	353.81	117.94	117.94	-	235.87	-	-	-	-	990.76
Federal Income Tax				100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00	100.00	100.00		200.00				-	800.00
State Income Tax				50.00	50.00	50.00	150.00	50.00	50.00	50.00	150.00	50.00	50.00		100.00				-	400.00
Pera-Lanoue - Exempt				-			-				-				-				-	-
Total Withholdings				273.90	309.24	267.94	851.07	267.94	267.94	267.94	803.61	267.94	267.94	-	535.87	-	-	-	-	2,190.76
Net wages				1,345.70	1,772.29	1,273.72	4,391.72	1,273.72	1,273.72	1,273.72	3,821.17	1,273.72	1,273.72	-	2,547.45	-	-	-	-	10,760.33
Postage				12.81	11.83	12.04	36.68	11.76	11.55	10.76	34.09	9.38	11.48						-	#VALUE!
Supplies				18.50	18.20	20.00	56.70	16.50	26.50	18.50	63.50	16.50	18.50		37.00				-	167.20
Net check				1,377.01	1,802.32	1,305.76	4,485.10	1,303.98	1,311.77	1,303.00	3,918.76	1,301.60	1,303.70	-	2,584.45	-	-	-	-	10,988.30
																				-
Taxable Wages-minus PERA																				-
																				-
Consolidated																				-
Wages				2,550.43	3,160.70	2,620.83	8,331.96	2,620.83	2,620.83	2,620.83	7,862.49	2,620.83	2,620.83	-	5,241.66	-	-	-	-	21,436.11
Withholding				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	-	550.00	-	-	-	-	2,200.00
FICA				195.11	241.79	200.49	637.39	200.49	200.49	200.49	601.48	200.49	200.49	-	400.99	-	-	-	-	1,639.86
Federal Income Tax				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	-	550.00	-	-	-	-	2,200.00
State Income Tax				190.00	190.00	190.00	570.00	190.00	190.00	190.00	570.00	190.00	190.00	-	380.00	-	-	-	-	1,620.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				660.11	706.79	665.49	2,032.39	665.49	665.49	665.49	1,996.48	665.49	665.49	-	1,330.99	-	-	-	-	5,359.86
Net Check				1,890.32	2,453.91	1,955.34	6,299.57	1,955.34	1,955.34	1,955.34	5,866.01	1,955.34	1,955.34	-	3,910.67	-	-	-	-	16,076.25
																				-
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	82.56	82.56	82.56	247.67	82.56	82.56	-	165.11	-	-	-	-	649.10
Lanoue Fica withholding				123.90	159.24	117.94	401.07	117.94	117.94	117.94	353.81	117.94	117.94	-	235.87	-	-	-	-	990.76
							-								-				-	-
Iago withholding				175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	175.00	175.00	-	350.00	-	-	-	-	1,400.00
Lanoue withholding				100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00	100.00	100.00	-	200.00	-	-	-	-	800.00
							-													-
FICA-city contribution				195.11	241.79	200.49	637.39	200.49	200.49	200.49	601.48	200.49	200.49	-	400.99	-	-	-	-	1,639.86
Total IRS deposit				685.22	758.59	675.99	2,099.79	675.99	675.99	675.99	2,027.96	675.99	675.99	-	1,351.97	-	-	-	-	5,479.72
																				-
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	-	280.00	-	-	-	-	1,120.00
Lanoue withholding				50.00	50.00	50.00	150.00	50.00	60.00	50.00	150.00	50.00	60.00	-	100.00	-	-	-	-	400.00
Due State				190.00	190.00	190.00	570.00	190.00	190.00	190.00	570.00	190.00	190.00	-	380.00	-	-	-	-	1,520.00

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

7/30/2015 15:29

INVOICE

City of Sunfish Lake

Accounting services for July 2015 per Employment Addendum dated 1/6/2015		1,541.66
Postage expense		11.48
Supplies - printing @ $.10 per page		18.50
		1,571.64
		1,571.64
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	1,303.70
Reconciliation to Treasurer Expense		
Services		1,541.66
City FICA 7.65%		117.94
City Pera-0%		-
Total Treasurer		1,659.60

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

June 30, 2015
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
1,926.90	2,341.50	18.40	230.00	-1,926.90	$2,589.90

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

		RATE	HOURS	
	easement.	130.00	1.50	195.00
06/23/2015	Legal research on opportunity for grant money to deal with water quality issues on Sunfish Lake.	130.00	1.00	130.00
	Telephone conference with Mayor concerning water quality issue.	130.00	0.30	39.00
	Timothy J. Kuntz		15.20	1,976.00
05/27/2015	Locate tree removal ordinance in City Code; review and analysis of May City Council meeting minutes related to brush/tree removal issues; locate park regulations chapters contained in City Code; prepare memo to Mayor and Council re park regulations contained in City Code; prepare e-mail correspondence attaching memo and background information related to park regulations in City Code; prepare hard copies of same for distribution to Mayor and Council; conference to discuss issues pertaining to brush/tree ordinance and burning permits; conference to discuss preparation of ordinance amendments related to MS4 permits; prepare e-mail correspondence to Engineer and Planner re same; copy Word version of Zoning and Subdivision Code into file for preparation of ordinance amendments related to MS4 permits; conference to discuss issues pertaining to special assessments for Bancroft parcels and division of assessments question asked by Ann Lanoue; perform property records research on Dakota County Real Estate Inquiry re Bancroft and Riley parcels and new tax ID numbers assigned to split parcels; analysis of assessment file to locate old tax ID numbers for Bancroft parcels prior to split; conference to review and discuss same and formulate response for Ann Lanoue related to payment of special assessments.	85.00	3.50	297.50
06/02/2015	Prepare for June 2nd Council meeting; prepare letter to Dakota County Recorder enclosing certified copies of 2013 resolutions approving variances, CUP and subdivisions.	85.00	0.60	51.00
06/10/2015	Review and analysis of e-mail correspondences from Virgina Coss and City staff related to property/trespass issue.	85.00	0.20	17.00
	Leah M. Rose		4.30	365.50
	FOR CURRENT SERVICES RENDERED		19.50	2,341.50
	Photocopy(s)			18.40
	TOTAL EXPENSES THROUGH 06/25/2015			18.40

City of Sunfish Lake

June 30, 2015

Client # 18305-00000E

Statement # 293

General Business

06/03/2015	Dakota County Recorder - recording fees	230.00
	TOTAL COSTS	230.00
	PREVIOUS BALANCE	$1,926.90
06/03/2015	Payment Received	-930.50
07/09/2015	Payment Received	-996.40
	TOTAL PAYMENTS	-1,926.90
	BALANCE DUE	$2,589.90

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

June 30, 2015
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
1,241.05	17.00	0.00	0.00	-1,241.05	$17.00
93000-20000 Criminal - Traffic					
34.50	8.50	0.00	0.00	-34.50	$8.50
93000-40000 Criminal - Property Crime					
0.00	69.00	0.00	0.00	0.00	$69.00
93000-50000 Criminal - Miscellaneous					
57.50	23.00	0.00	0.00	-57.50	$23.00
1,333.05	117.50	0.00	0.00	-1,333.05	$117.50

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

City of Sunfish Lake

June 30, 2015
Client # 93000-20000E
Statement # 239

Criminal - Traffic

BALANCE DUE $8.50

Client # 93000-40000E
Statement # 23

Criminal - Property Crime

		RATE	HOURS	
06/05/2015	Research criminal trespass and criminal damage to property statutes.	115.00	0.60	69.00
	Bradley R. Hutter		0.60	69.00
	FOR CURRENT SERVICES RENDERED		0.60	69.00
	BALANCE DUE			$69.00

Client # 93000-50000E
Statement # 219

Criminal - Miscellaneous

		RATE	HOURS	
05/29/2015	Analysis of May 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			$57.50
06/03/2015	Payment Received			-23.00
07/09/2015	Payment Received			-34.50
	TOTAL PAYMENTS			-57.50

City of Sunfish Lake

June 30, 2015

Client # 93000-50000E

Statement # 219

Criminal - Miscellaneous

BALANCE DUE	$23.00
TOTAL BALANCE DUE	$117.50

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

July 22, 2015

Invoice for Sunfish Lake City Forester Consultant Through 7-15-2015

6/15	Invoice for oak wilt testing in Sunfish Lake paid by Living Sculpture	$59.00
6/19	Mowed trails in Musser and Harmon Parks, checked weed conditions, pruned along Musser Park trail mowed wildflower demonstration site, mowed around young trees along Salem Church Road. – 7 hr	$371.00
6/23	Cleared tree blocking street at corner of Charlton Road nearest the Sunfish Lake – 2.5 hr	$132.50
6/24	Pruned along trail in Musser Park and sprayed herbicide on poison ivy near monument and trail – 4 hr	212.00
6/25	Weeded around young trees in Harmon Park and spot sprayed burdock in south half of Harmon Park – 4.5 hr	$238.50
7/7	Council meeting preparation, Consultant meeting, and Council meeting – 4 hr	$212.00
7/13	Spot sprayed burdock in north half of Harmon Park -- 2 hr	$106.00
7/13	Cleared tree blocking street near 410 Salem Church Road -- 3 hr	$159.00

1431.00

Total Due $1490.00

Regards,

Jim Nayes

UNIVERSITY OF MINNESOTA

Paid by Living Sculpture.

Twin Cities Campus

Plant Disease Clinic

Department of Plant Pathology
College of Food, Agricultural and
Natural Resource Sciences

495 Borlaug Hall
1991 Upper Buford Circle
St. Paul, MN 55108

Phone: 612-625-1275
Fax: 612-625-9728
E-mail: pdc@umn.edu
http://pdc.umn.edu

PLANT DISEASE CLINIC

Statement: This is not an invoice (do not pay).

May 29, 2015

Living Sculpture Tree Care
5900 Zehnder Road
Sunfish Lake, MN 55077

Submitted by:
Jim Nayes
612-803-9033
jim@lstreecare.com

Lab ID #: 15-145

Date Received	Test Performed	Fee
May 21, 2015	Disease Testing: White Oak • Wood culture & microscopy	$ 59
	Total Balance Due	**$ 59**

The actual invoice will be sent from the University of Minnesota Accounting.

Thank you.

Plant Disease Clinic
495 Borlaug Hall
1991 Upper Buford Circle
St. Paul, MN 55108

LUHMAN'S CONSTRUCTION CO OF RED WING

17351 WELCH SHORTCUT ROAD
WELCH, MN 55089
1-651-388-3086

Invoice

Date	Invoice #
5/6/2015	3920

Bill To

CITY OF SUNFISH LAKE
ATTENTION: DON STERNA
701 XENIA AVENUE
SUITE # 300
MIINEAPOLIS, MN 55416

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	DUST CONTROL APPLIED ON CHARLTON DRIVE	1,689.50	1,689.50

OK signature____________________

Project # ____________ Phase # ________

Accounting Use:

Account Code________________ AP

1.5% per month late payment charge

Total $1,689.50

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

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

July 07, 2015

In Reference To:

June 2015 Technical Assistance - Private Projects

Invoice No. 21895-1

		Hrs/Rate	Amount
15.02 SCHLEHUBER MAJOR PLAN REVIEW - 325 Salem Church Rd			
MB	6/1/15 Gather materials for City Council meeting presentation/review report and resolutions for presentation	0.50 70.00/hr	35.00
MB	6/10/15 Prepare 60 day extension notice	0.50 70.00/hr	35.00
MB	6/29-7/2/15 Email Bob Moser re: info for City Council meeting, other phone or email correspondence re: project	0.90 70.00/hr	63.00
	Expenses (mileage, communications, supplies, etc.)		14.06
Subtotal of this Project:		[1.90	147.06]
TOTAL AMOUNT DUE THIS INVOICE:		1.90	$147.06

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

July 07, 2015

In Reference To:

June 2015 Technical Assistance - Private Projects

Invoice No. 21895-2

		Hrs/Rate	Amount
15.03 SCHLEHUBER VARIANCE - 325 Salem Church Road			
AB	7/1-7/2/15 Discuss variance with staff	0.60 155.00/hr	93.00
MB	6/1/15 Review final engineering report and revised plans prior to City Council meeting/print out new plans for meeting handouts	0.50 70.00/hr	35.00
MB	6/29-6/30/15 Revise resolutions for approval and draft resolution for denial/locate and organize resolution exhibits for City Council packet/create addendum report for City Council meeting	3.00 70.00/hr	210.00
	Expenses (mileage, communications, supplies, etc.)		14.06
Subtotal of this Project:		[4.10	352.06]
TOTAL AMOUNT DUE THIS INVOICE:		4.10	$352.06

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

July 07, 2015

In Reference To:

June 2015 Technical Assistance - City Projects

Invoice No. 21896

GENERAL

		Hrs/Rate	Amount
AB	6/3/15 Draft inspection report for St. Anne's Church	0.80 131.50/hr	105.20
AB	6/4/15 Review Boyle landscape plan and discuss with staff/phone call from Tom Votel re: landscape changes and review file	0.60 131.50/hr	78.90
AB	6/4-6/5/16 Phone calls from Katie of Southside Landscape re: pool requirements for 2165 Charlton Road/scan and email approved site plan	0.70 131.50/hr	92.05
AB	6/5/15 Phone call with Virginia Coss re: driveway issue/phone call with Paul Baillon re: sport court at 348 Salem Church Road	0.40 131.50/hr	52.60
AB	6/8-6/9/15 Phone calls with Katie re: impervious surface coverage for 2165 Charlton pool and landscaping	0.50 131.50/hr	65.75
AB	6/8/15 Review easement documents from Virginia Coss/correspondence with Tim Kuntz	0.90 131.50/hr	118.35
AB	6/10/15 Discuss 15.99 letter for 325 Salem Church with staff/discuss meeting outcome	0.50 131.50/hr	65.75
AB	6/10/15 Correspondence re: 349 Salem Church Road sport court/correspondence re: Boyle landscape plan	0.80 131.50/hr	105.20
AB	6/17/15 Phone call from Bob Moser re: 348 Salem Church Road	0.30 131.50/hr	39.45

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
AB	6/17/15 Review and respond to zoning inquiry at 2409 Salem Church Road	0.60 131.50/hr	78.90
AB	6/17-6/19/15 Discussions re: Virginia Coss property with Ms. Barness	0.50 131.50/hr	65.75
SG	6/25/15 Phone call from Katie at Southview Design and review code on fence setback and regulations for pools and respond	0.50 131.50/hr	65.75
AB	6/22/15 Correspondence with City Engineer, Septic Inspector and applicant re: sport court at 348 Salem Church Road	0.30 131.50/hr	39.45
AB	6/22/15 Meeting with Tim Oberg re: Votel landscape plan/discuss revisions to plan and process	0.60 131.50/hr	78.90
AB	6/26/15 Phone call from John Tocho re: outdoor dog run/phone call with staff to discuss	0.30 131.50/hr	39.45
AB	6/29-7/1/15 Discuss ongoing projects with staff for City Council update and project status and follow up/review City Council update and discuss with staff	1.00 131.50/hr	131.50
AB	6/29-7/2/15 Discuss follow up with John Tocho re: dog run fence/research and provide info on alternative energy ordinance/discuss Boyle landscape plan with staff/discuss 21 Salem Lane post construction inspection	1.10 131.50/hr	144.65
AB	7/1-7/2/15 Discuss Baillon sport court with staff and direct follow up/meeting with Tim Oberg re: Votel landscape plan	0.80 131.50/hr	105.20
BK	6/11-6/12/15 Phone call from Katy at Southview Design re: swimming pool setbacks, fence requirements, fees, etc/research and return call to Katy/phone call from builder re: swimming pool construction requirements and application form	0.70 114.50/hr	80.15
MB	6/1-6/3/15 Project organization/emails/discuss meetings/discuss June City Council meeting and follow up needed with staff/prepare for City Council meeting/gather materials and prepare presentation	1.50 61.50/hr	92.25
MB	6/2/15 Attend staff meeting and City Council meeting	5.00 61.50/hr	307.50

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

		Hrs/Rate	Amount
MB	6/8-6/9/15 Miscellaneous administration, emails, project organization, discussions, etc.	0.70 61.50/hr	43.05
MB	6/9-6/10/15 Discussions with staff re: 2165 Charlton Road pool installation, Lees, Coss screening issue, 5865 Robert Street shoreland building replacement, expansion and septic issue	0.60 61.50/hr	36.90
MB	6/23-6/24/15 Miscellaneous administration, emails, project discussions, etc.	0.40 61.50/hr	24.60
MB	6/23/15 Review Met Council population, household forecast and estimate information	0.30 61.50/hr	18.45
MB	6/24/15 Follow up on Coss driveway easement issue with Tim Kuntz and Virginia Coss	0.50 61.50/hr	30.75
MB	6/30-7/1/15 Create base map for use in neighborhood analysis of driveway locations on shoreland lots/finalize analysis map for inclusion in City Council packet/measure distance from navigable waters to loop driveway	1.60 61.50/hr	98.40
MB	6/29-6/30/15 Miscellaneous administration, emails, project organization, planning packets	1.20 61.50/hr	73.80
MB	6/29-6/30/15 Follow up on 21 Salem Lane post construction site visit	0.50 61.50/hr	30.75
MB	6/29/15 Review correspondence re: dog kennel project/review fencing requirements and definitions/email property owner application and discuss requirements	1.00 61.50/hr	61.50
MB	6/29/15 Review draft agenda and minutes/respond to Clerk/review emails and respond to Virginia Coss re: septic issue/email City Forester re: Coss screening	1.60 61.50/hr	98.40
MB	6/29-6/30/15 Review alternative energy ordinances in other communities/review previous planning report on alternative energy issue/create list of objectives for ordinance amendment	2.30 61.50/hr	141.45
MB	6/30-7/1/15 Create planning update and transmittal for City Council packet/discuss packet with staff/finalize reports and preparations for City Council meeting	2.30 61.50/hr	141.45

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

		Hrs/Rate	Amount
MB	7/1/15 Email Mike Lauer re: 45 Salem Church Road post construction visit and certificate of occupancy/review escrow requirements in ordinance/email Liz Lee re: 331 Salem re: roof expansion on non-conforming structure and other inquiries	0.80 61.50/hr	49.20
MB	7/1-7/2/15 Discuss 325 Salem Church project analysis with staff and Mayor/correspondence with Mary Kappes re: 331 Salem Church re: shoreland requirements, etc.	0.80 61.50/hr	49.20
	Secretarial	3.10 40.50/hr	125.55
	Expenses (mileage, communications, supplies, etc.)		98.62
Subtotal of this Project:		[36.10	3,074.77]
TOTAL AMOUNT DUE THIS INVOICE:		36.10	$3,074.77

City of Sunfish Lake
Escrow Account Reconciliation
Hall 329 Salem Church Rd. (211.01-14.11)

			Planning	Engineering
August-14	Escrow Deposit	$ 3,050.00		
September-14	NAC INV 21462-5	(331.46)	(331.46)	
September-14	Lillie News Legal Ad	(52.50)	(52.50)	
October-14	NAC INV 21502-6	(727.10)	(727.10)	
November-14	NAC Inv 21544-6	(87.75)	(87.75)	
	Balance	1,851.19	(814.85)	-
	Total Spent			(814.85)
	Escrow Deposit Paid			3,050.00
	Amount Due to Property Owner			2,235.15

Pine Bend Paving Inc

P.O.Box 72
Vermillion, MN 55085

Invoice

Date	Invoice #
7/13/2015	7005-15

Bill To
City of Sunfish Lake c/o WSB & Associates 701 Xenia Ave So #300 Mpls, MN 55416

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		7/13/2015			

Quantity	Item Code	Description	Price Each	Amount
		7-8 Sweep Salem Church RD, Place millings on shoulder & level ruts/potholes on Charlton Rd		
18.39	RAP	Crushed Asphalt (RAP)	8.00	147.12
2.75	TM-Q	Quad Axle Truck	109.00	299.75
1	TM-U	Utility Truck	102.00	102.00
2	TM-R	Roller	102.00	204.00
3	TM-SMB	Skidsteer with Mill or Broom Attachment	138.00	414.00
		7-10 Sign Work		
1	TM-M	Sign Post	45.00	45.00
1	TM-U	Utility Truck	102.00	102.00
1.5	TM-L	Laborers	72.00	108.00

Total	$1,421.87

Pine Bend Paving Inc

P.O.Box 72
Vermillion, MN 55085

Invoice

Date	Invoice #
6/2/2015	7004-15

Bill To	Ship To
City of Sunfish Lake c/o WSB & Associates 701 Xenia Ave So #300 Mpls, MN 55416	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		6/2/2015			

Quantity	Item Code	Description	Price Each	Amount
		6-1-15 Grade Charleton Rd		
1	TM-U	Utility Truck	102.00	102.00
1.5	TM-SMB	Skidsteer with Mill or Broom Attachment	138.00	207.00

OK signature____________________

Project # __________ Phase # ______

Accounting Use:

Account Code________________ AP

Total $309.00

Pine Bend Paving Inc

P.O.Box 72
Vermillion, MN 55085

Invoice

Date	Invoice #
10/21/2014	14-7008

Bill To	Ship To
City of Sunfish Lake c/o WSB & Associates 701 Xenia Ave So #300 Mpls, MN 55416	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		10/21/2014			

Quantity	Item Code	Description	Price Each	Amount
		Repair Stop Sign on Salem Church Rd & Windy Hill Rd		
0.75	TM-Equip	Skidsteer	100.00	75.00
0.5	TM-Equip	Utility Truck	100.00	50.00
1	TM-Labor	Laborers	70.00	70.00

OK signature ____________

Project # ________ Phase # ______

Accounting Use:
Account Code ____________ AP

Total $195.00

ROUGH CUTT
"We make weeds look good"

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

Cutting done For:

City of Sunfish LK
Jim Mase

Date Mowed: 7-3-15

Location of cutting:

Roadsides
in the City.

Cutting of noxious weeds and high grasses on private property

Extras:

Minimum charge: $85.00

Extras:

Total Due: 400 00

Not liable for damage caused as a result of property variances (e.g., sprinkler heads, well caps, etc.) which are not marked

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

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

July 20, 2015

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

Re: June, 2015 Invoices

Dear Ann:

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

July 20, 2015
Project No: 01011-720
Invoice No: 3

2015 Sunfish Lake Asset Management

Professional Services from June 01, 2015 to June 30, 2015

Professional Personnel

	Hours	Rate	Amount	
Report/Feasibility Study				
Reutiman, Anita	2.00	86.00	172.00	
Totals	2.00		172.00	
Total Labor				**172.00**
		Total this Invoice		**$172.00**

Billings to Date

	Current	Prior	Total
Labor	172.00	5,352.50	5,524.50
Totals	**172.00**	**5,352.50**	**5,524.50**

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

July 20, 2015
Project No: 01011-990
Invoice No: 198

Miscellaneous City Engineer Services

Professional Services from June 01, 2015 to June 30, 2015

Professional Personnel

	Hours	Rate	Amount	
General				
Eckman, Eric	1.00	107.00	107.00	
2165 Charlton Road - Correspondence with property owner reps, Permit review (comcast)				
Project Management/Coordination				
Eckman, Eric	1.00	107.00	107.00	
Sterna, Donald	4.00	153.00	612.00	
Voll, Tom	1.00	143.00	143.00	
Car accident street sweeping coordination at Angell Rd				
Voll, Tom	3.00	143.00	429.00	
Site reviews, tree removal coordination on Charlton Rd				
Drawings/Layouts				
Johnson, Brian	1.50	86.00	129.00	
Administrative				
Hoff, Rochelle	.25	73.00	18.25	
Print copies of engineering report and CIP report.				
Totals	11.75		1,545.25	
Total Labor				**1,545.25**

Field Services Billing

City Council Meeting

	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**
	Total this Invoice		**$1,695.25**

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

July 20, 2015
Project No: 02092-570
Invoice No: 23

MS4 Services

Professional Services from June 01, 2015 to June 30, 2015

Phase 04 2015 MS4 Services

Professional Personnel

	Hours	Rate	Amount	
SWPPP				
Litsey, Meghan	.25	77.00	19.25	
Totals	.25		19.25	
Total Labor				**19.25**
		Total this Phase		**$19.25**

Billings to Date

	Current	Prior	Total
Labor	19.25	1,386.00	1,405.25
Totals	**19.25**	**1,386.00**	**1,405.25**

Total this Invoice **$19.25**

Outstanding Invoices

Number	Date	Balance
20	4/17/2015	346.50
Total		**346.50**

Total Now Due **$365.75**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Jesse Carlson

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

April 17, 2015
Project No: 02092-570
Invoice No: 20

MS4 Services

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

Phase 04 2015 MS4 Services

Professional Personnel

	Hours	Rate	Amount	
SWPPP				
Litsey, Meghan	4.50	77.00	346.50	
Totals	4.50		346.50	
Total Labor				**346.50**
		Total this Phase		**$346.50**

Billings to Date

	Current	Prior	Total
Labor	346.50	0.00	346.50
Totals	**346.50**	**0.00**	**346.50**

Total this Invoice **$346.50**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Jesse Carlson

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

July 20, 2015
Project No: 02182-040
Invoice No: 10

240 Salem Church Rd

Professional Services from June 01, 2015 to June 30, 2015

Professional Personnel

	Hours	Rate	Amount	
Meetings				
Voll, Tom	1.00	143.00	143.00	
Plan Review				
Voll, Tom	3.00	143.00	429.00	
Winters, James	2.00	99.00	198.00	
Totals	6.00		770.00	
Total Labor				**770.00**
			Total this Invoice	**$770.00**

Billings to Date

	Current	Prior	Total
Labor	770.00	5,926.25	6,696.25
Totals	**770.00**	**5,926.25**	**6,696.25**

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

July 20, 2015
Project No: 02182-080
Invoice No: 3

St. Annes Church

Professional Services from June 01, 2015 to June 30, 2015

Professional Personnel

	Hours	Rate	Amount	
Plan Review				
Voll, Tom	.50	143.00	71.50	
Totals	.50		71.50	
Total Labor				**71.50**
		Total this Invoice		**$71.50**

Billings to Date

	Current	Prior	Total
Labor	71.50	182.00	253.50
Totals	**71.50**	**182.00**	**253.50**

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		07/31/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462889612	07/06/2015	$90.08

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	$35.65
Current Charges	**$35.65**

ACCOUNT BALANCE

Previous Balance pd 7/7/15	$54.43
No Payments Received	$0.00
Balance Forward	**$54.43**
Current Charges	$35.65
Amount Due	**~~$90.08~~**

001956 1/2

INFORMATION ABOUT YOUR BILL

For this month only, 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 2.280% of these charges on your bill: basic service charge, energy charge, and demand charge.

This month's Resource Adjustment includes an increase in the Transmission Cost Recovery Adjustment (TCR) which recovers the costs of transmission investments, including delivery of renewable energy sources to customers. The TCR portion of the Resource Adjustment is $0.003236 per kWh for Residential customers; $0.003073 per kWh for Commercial (Non-Demand) customers; and $0.906 per kW for Demand billed customers. Questions? Contact us at 1-800-481-4700.

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	07/31/2015	~~$90.08~~	35.65

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

JULY

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	

AB 01 001956 74989 B 11 D

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 51073115 65223378 000000035650000009008