8/27/15 at 13:58:06.08

LIST OF BILLS 3B

City of Sunfish Lake, MN

Cash Requirements

As of Aug 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
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TAX	TNT2015-30	8/11/15	8/11/15	44.99		20
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TAX				44.99		
IAGOCATHW2 CATHY IAGO	737	8/15/15	8/15/15	681.61		16
IAGOCATHW2 CATHY IAGO				681.61		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	749	8/17/15	8/17/15	462.50		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				462.50		
INTERNALREVSVC INTERNAL REVENUE SERVIC	1093	8/31/15	8/31/15	675.99		
INTERNALREVSVC INTERNAL REVENUE SERVIC				675.99		
LANOUEANN ANN P. LANOUE	AUG2015	8/31/15	8/31/15	1,314.88		
LANOUEANN ANN P. LANOUE				1,314.88		
LEVANDER LEVANDER, GILLEN & MILLE	JULY 2015	8/1/15	8/1/15	2,802.90		30
LEVANDER LEVANDER, GILLEN & MILLE				2,802.90		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	AUG 15 15	8/20/15	8/20/15	901.00		11
LIVINGSCULPTURE LIVING SCULPTURE TREE &				901.00		
LMCIT LMCIT	50614	8/27/15	8/27/15	1,725.00		4
LMCIT LMCIT				1,725.00		
MNDEPTREVENUE MN DEPARTMENT OF REVEN	762	8/22/15	8/22/15	190.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVEN				190.00		
NORTHWEST NORTHWEST ASSCOC CONS	21934-1	8/4/15	8/4/15	714.80		27
	21934-2	8/4/15	8/4/15	224.00		27
	21934-3	8/4/15	8/4/15	14.00		27
	21934-4	8/4/15	8/4/15	35.00		27
	21934-5	8/4/15	8/4/15	108.41		27

City of Sunfish Lake, MN
Cash Requirements
As of Aug 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
	21934-6	8/4/15	8/4/15	353.00		27
	21935	8/4/15	8/4/15	3,445.40		27
	21936	8/4/15	8/4/15	75.00		27
NORTHWEST NORTHWEST ASSCOC CONS				4,969.61		
PINE BEND PINE BEND PAVING	7003-15	8/1/15	8/1/15	6,780.00		30
PINE BEND PINE BEND PAVING				6,780.00		
POLICE CITY OF WEST ST. PAUL	786	8/22/15	8/22/15	8,145.83		9
POLICE CITY OF WEST ST. PAUL				8,145.83		
ST. ANNES ST. ANNE'S EPISCOPAL CHUR	774	8/17/15	8/17/15	173.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHUR				173.00		
WSB WSB & ASSOCIATES	01011-990 199	8/18/15	8/18/15	2,348.50		13
	02092-570 24	8/18/15	8/18/15	1,155.00		13
	02182-030 21	8/18/15	8/18/15	143.00		13
	02182-040 11	8/18/15	8/18/15	143.00		13
	02182-110 4	8/18/15	8/18/15	53.50		13
	02182-140 1	8/18/15	8/18/15	321.00		13
	02182-150 1	8/18/15	8/18/15	267.50		13
	02182-160 1	8/18/15	8/18/15	214.00		13
	02182-170 1	8/18/15	8/18/15	187.25		13
	02182-180 1	8/18/15	8/18/15	286.00		13
WSB WSB & ASSOCIATES				5,118.75		
XCEL XCEL ENERGY	466428395	8/18/15	8/18/15	44.69		13
XCEL XCEL ENERGY				44.69		
Report Total				34,030.75		

Dakota COUNTY

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

INVOICE FOR PAYMENT

August 11, 2015 Invoice # TNT2015-30

City of Sunfish Lake

RE: 2015 Truth In Taxation Costs

Dakota County has prepared the parcel specific 2015 Truth In Taxation Notices. Minn.Stat. § 275.065, subd. 4 allows the county to apportion the cost of preparing and mailing the parcel specific notices to the school districts, cities and townships and to the county.

Mail Service:	$13,181
Forms:	$ 2,638
Postage:	$51,303
System Programming:	$ 4,800
Salaries:	$ 8,530
Total costs for 2015:	**$80,452**

Your share of the Truth In Taxation cost is: **$ 44.99**

Please submit payment to

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

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

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

8/27/2015 12:04

INVOICE

Services rendered for the month of August 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		
City FICA 7.65%		$ 1,079.17
Total Cost City Clerk-month		82.56
		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-Adminstrator	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	462.50	1,387.50				-	4,091.08
	4,556	379.69					-				-				-				-	-
	4,893	391.08																		
	5,550	462.50																		
Wages-City Clerk	10,632	886.00		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	1,079.17	3,237.51				-	9,564.19
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	82.56	247.67	-	-	-	-	731.66
Federal Income Tax				175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00				-	1,575.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00				-	1,260.00
Pera-Iago-exempl							-				-				-				-	-
Total Withholdings				386.21	397.56	397.56	1,181.32	397.56	397.56	397.56	1,192.67	397.56	397.56	397.56	1,192.67	-	-	-	-	3,566.66
Net Check				544.62	681.61	681.61	1,907.85	681.61	681.61	681.61	2,044.84	681.61	681.61	681.61	2,044.84	-	-	-	-	5,997.53
	Per hour																			-
Wages-Treasurer- Lanoue		67.63		1,619.60	2,081.53	1,541.65	5,242.79	1,541.66	1,541.66	1,541.66	4,624.98	1,541.66	1,541.66	1,541.66	4,624.98				-	14,492.75
Withholding		69.66					-													-
	18,500	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	117.94	353.81	-	-	-	-	1,108.70
Federal Income Tax				100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00				-	900.00
State Income Tax				50.00	50.00	50.00	150.00	50.00	50.00	50.00	150.00	50.00	50.00	50.00	150.00				-	450.00
Pera-Lanoue - Exempt				-			-				-				-				-	-
Total Withholdings				273.90	309.24	267.94	851.07	267.94	267.94	267.94	803.81	267.94	267.94	267.94	803.81	-	-	-	-	2,458.70
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	1,273.72	3,821.17	-	-	-	-	12,034.05
Postage				12.81	11.83	12.04	36.68	11.76	11.55	10.78	34.09	9.38	11.48	12.66	33.52				-	104.29
Supplies				18.50	18.20	20.00	56.70	18.50	26.50	18.50	63.50	18.50	18.50	28.50	65.50				-	185.70
Net check				1,377.01	1,802.32	1,305.78	4,485.10	1,303.98	1,311.77	1,303.00	3,918.76	1,301.80	1,303.70	1,314.66	3,920.19	-	-	-	-	12,324.04
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	2,620.83	7,862.49	-	-	-	-	24,056.94
Withholding				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	-	-	-	-	2,475.00
FICA				195.11	241.79	200.49	637.39	200.49	200.49	200.49	601.48	200.49	200.49	200.49	601.48	-	-	-	-	1,840.36
Federal income Tax				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	-	-	-	-	2,475.00
State Income Tax				190.00	190.00	190.00	570.00	190.00	190.00	190.00	570.00	190.00	190.00	190.00	570.00	-	-	-	-	1,710.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				660.11	706.79	665.49	2,032.39	665.49	665.49	665.49	1,996.46	665.49	665.49	665.49	1,996.46	-	-	-	-	6,025.36
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	1,955.34	5,866.01	-	-	-	-	18,031.58
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	82.56	247.67	-	-	-	-	731.66
Lanoue Fica withholding				123.90	159.24	117.94	401.07	117.94	117.94	117.94	353.81	117.94	117.94	117.94	353.81	-	-	-	-	1,108.70
Iago withholding				175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	175.00	175.00	175.00	525.00	-	-	-	-	1,575.00
Lanoue withholding				100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00	100.00	100.00	100.00	300.00	-	-	-	-	900.00
FICA-city contribution				195.11	241.79	200.49	637.39	200.49	200.49	200.49	601.48	200.49	200.49	200.49	601.48	-	-	-	-	1,840.36
Total IRS deposit				665.22	758.59	675.99	2,099.79	675.99	675.99	675.99	2,027.96	675.99	675.99	675.99	2,027.96	-	-	-	-	5,155.71
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	-	-	-	-	1,260.00
Lanoue withholding				50.00	50.00	50.00	150.00	50.00	50.00	50.00	150.00	50.00	50.00	50.00	150.00	-	-	-	-	450.00
Due State				190.00	190.00	190.00	570.00	190.00	190.00	190.00	570.00	190.00	190.00	190.00	570.00	-	-	-	-	1,710.00

LEAGUE OF MINNESOTA CITIES

INVOICE #: 50614

LEAGUE OF MN CITIES INSURANCE TRUST (0011)
C/O BERKLEY RISK ADMIN.CO.,LLC
222 SOUTH NINTH STREET
SUITE 2700
MINNEAPOLIS MN 55402-3332
612-766-3000 FAX: 612-766-3281

PREMIUM NOTICE
Invoice Date: 7/31/15
Due Date: 08/30/15

Bill To
SUNFISH LAKE, CITY OF
C/O ANN P. LANOUE
8010 COREY PATH
INVER GROVE HTS MN 55076-3358

Agent 00796
BEARENCE MANAGEMENT GROUP LLC
2010 CENTRE POINTE BLVD
MENDOTA HEIGHTS MN 55120-1200

Type of Coverage: MUNICIPALITY
Convenant Number CMC 38216
Covered Party: SUNFISH LAKE, CITY OF

Coverage Period: 8/01/15 To 8/01/16

Payment Plan Selected: ANNUAL PAY PLAN

DUE DATE	AMOUNT DUE	END.DATE	DESCRIPTION
8/30/15	1,725.00		PREMIUM
Total:	$1,725.00		

Payment/Adjustment Applied: $.00

Total: **$1,725.00**

PLEASE RETURN THIS PORTION WITH YOUR CHECK MADE PAYABLE TO:

LEAGUE OF MN CITIES INSURANCE TRUST (0011)
C/O BERKLEY RISK ADMIN.CO.,LLC
P.O. BOX 581517
MINNEAPOLIS MN 55458-1517
612-766-3000 FAX: 612-766-3281

INVOICE #: 50614

Type of Coverage: MUNICIPALITY
Covenant Number: CMC 38216
Coverage Period: 8/01/15 To 8/01/16
Covered Party: SUNFISH LAKE, CITY OF

DUE DATE: 08/30/15
UNPAID BALANCE: 1,725.00
AMOUNT DUE: 1,725.00

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

July 31, 2015

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

Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
2,589.90	2,502.50	117.40	0.00	-2,589.90	$2,619.90

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

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

July 31, 2015
Client # 18305-00000E
Statement # 294

General Business

For Services Through 07/25/15

		RATE	HOURS	
06/29/2015	Review and revisions to resolution and contracts for 2015 Deer Management Program.	130.00	1.00	130.00
	Legal research concerning Sunfish Lake City Code requirements for outside events in institutional district.	130.00	1.00	130.00
06/30/2015	Preparation materials for upcoming agenda including Deer Management Program.	130.00	1.00	130.00
07/02/2015	Telephone conference with police chief concerning underage drinking incidents.	130.00	0.30	39.00
07/06/2015	Review of Sunfish Lake agenda items.	130.00	1.00	130.00
07/07/2015	Memo concerning recording of City resolutions.	130.00	0.30	39.00
	Memo concerning fire department proclamation.	130.00	0.30	39.00
	Research on criteria and standards for granting variances.	130.00	1.50	195.00
	Preparation for Sunfish Lake Council meeting.	130.00	1.30	169.00
	Sunfish Lake regular Council meeting.	130.00	2.30	299.00
	Telephone conference with Mayor on standards for granting variance; conference on agenda items; follow-up.	130.00	0.50	65.00
07/09/2015	Telephone conference with Sunfish Lake Planner concerning amended site plan for 240 Salem Church Road.	130.00	0.40	52.00
07/14/2015	Telephone conference with Sunfish Lake Planner concerning tree replacement at 295 Salem Church Road.	130.00	0.30	39.00

		RATE	HOURS	
	Follow-up on Sunfish Lake agenda items.	130.00	1.50	195.00
07/15/2015	Telephone call from Bond Counsel Jenney Boulton concerning possibility of conduit revenue bonds to be issued by Sunfish Lake for non-profit entity under bank qualified bonds.	130.00	0.30	39.00
	Telephone conference with City Planner concerning tree replacement issues at 273 Salem Church Road and 295 Salem Church Road.	130.00	0.30	39.00
	Telephone conference with Planner concerning amended site plan for property at 240 Salem Church Road.	130.00	0.30	39.00
07/22/2015	Review of police reports and memo to file concerning status of Sunfish Lake ordinances.	130.00	0.40	52.00
07/24/2015	Review of upcoming Sunfish Lake agenda items.	130.00	1.00	130.00
	Timothy J. Kuntz		15.00	1,950.00
06/29/2015	Conference to discuss 2015 Deer Management Program documents to be prepared for July 7th Council meeting; prepare Memo to Mayor and Council re 2015 Deer Management Program; prepare Resolution Approving 2015 Deer Management Program; prepare Contract with Metro Bowhunters; prepare Resident Volunteer Hunter Program; prepare e-mail correspondence to City staff attaching documents; telephone call with Cathy Iago re event at Bethel Baptist Church; prepare e-mail correspondence to Cathy Iago re same; telephone call from Mayor Park re site inspection by Council at Schlehuber residence; perform statute research re open meeting law; prepare e-mail correspondence to Mayor Park re need to notice special meeting at Schlehuber residence.	85.00	1.60	136.00
06/30/2015	Conference to review and discuss documents for 2015 Deer Management Program; prepare e-mail correspondence to Mayor and Council attaching Memo to Mayor and Council, Resolution Approving 2015 Deer Management Program, 2015 Contract with Metro Bowhunters and 2015 Resident Volunteer Hunter Program for placement on July 7th Council agenda; prepare hard copies of agenda documents for distribution to Mayor, Council and Consultants; prepare e-mail correspondence to Mayor re adding agenda item relating to Fire Department of the Year.	85.00	1.00	85.00
07/06/2015	Prepare execution copies of deer hunt documents for City Council meeting; prepare Proclamation relating to Mendota Heights Fire			

City of Sunfish Lake

July 31, 2015
Client # 18305-00000E
Statement # 294

General Business

		RATE	HOURS	
	Department being named as 2015 Fire Department of the Year.	85.00	0.80	68.00
07/07/2015	Prepare and assemble materials for July 7th Council meeting; revise Proclamation related to Mendota Heights Fire Department being named Fire Department of the Year; prepare e-mail correspondence to Mayor and Council attaching same; telephone call from Mayor re question related to variances; prepare e-mail correspondence to Mayor attaching background documents related to variances.	85.00	1.00	85.00
07/14/2015	Conference to discuss July 7th City Council meeting and follow-up related to same.	85.00	0.50	42.50
07/15/2015	Revise Resolution Approving 2015 Contract with Metro Bowhunters Resource Base and Resident Volunteer Hunter Program; revise 2015 Contract with Metro Bowhunters Resource Base, Inc.; revise 2015 Resident Volunteer Hunter Program; prepare e-mail correspondence attaching revised execution versions of documents related to 2015 deer hunt; prepare hard copies of execution documents for Matt Muellner; perform research on League of Minnesota Cities re truth-in-taxation dates for 2015; update documents related to Sunfish Lake Truth-in-Taxation Process for Taxes Payable in 2016; review police report related to underage drinking at graduation party at 2058 Charlton Road.	85.00	1.00	85.00
07/22/2015	Review and analysis of e-mail correspondence from city attorney re social host ordinance and underage drinking case; review and analysis of city code re same; conference to discuss issues pertaining to same; prepare e-mail correspondence to city attorney re same.	85.00	0.60	51.00
	Leah M. Rose		6.50	552.50
	FOR CURRENT SERVICES RENDERED		21.50	2,502.50
	Photocopy(s)			117.40
	TOTAL EXPENSES THROUGH 07/25/2015			117.40
	PREVIOUS BALANCE			$2,589.90
08/06/2015	Payment Received			-2,589.90
	BALANCE DUE			$2,619.90

LeVander, Gillen & Miller, P.A.

ATTORNEYS AT LAW

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

July 31, 2015
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
17.00	0.00	0.00	0.00	-17.00	$0.00
93000-20000 Criminal - Traffic					
8.50	43.00	0.00	0.00	-8.50	$43.00
93000-40000 Criminal - Property Crime					
69.00	0.00	0.00	0.00	-69.00	$0.00
93000-50000 Criminal - Miscellaneous					
23.00	140.00	0.00	0.00	-23.00	$140.00
117.50	183.00	0.00	0.00	-117.50	$183.00

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

City of Sunfish Lake — July 31, 2015

Client # 93000-40000E
Statement # 24

Criminal - Property Crime

	PREVIOUS BALANCE	$69.00
08/06/2015	Payment Received	-69.00
	BALANCE DUE	$0.00

Client # 93000-50000E
Statement # 220

Criminal - Miscellaneous

		RATE	HOURS	
06/30/2015	Analysis of June prosecution summary and memo to file.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
07/07/2015	Receive and review Brooks report.	85.00	0.10	8.50
07/09/2015	Receive and review Brooks reports.	85.00	0.10	8.50
07/16/2015	Telephone calls from and to police department re Brooks case status; review case; receive and review report; memo to file.	85.00	0.40	34.00
07/21/2015	Telephone call from police department re status of Brooks charging decision.	85.00	0.10	8.50
	Tam Casey		0.70	59.50
07/22/2015	Review and analysis of police reports for charging decision in Brooks case.	115.00	0.50	57.50
	Bridget McCauley Nason		0.50	57.50
	FOR CURRENT SERVICES RENDERED		1.40	140.00
	PREVIOUS BALANCE			$23.00
08/06/2015	Payment Received			-23.00

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

August 04, 2015

In Reference To:

July 2015 Technical Assistance - Private Projects

Invoice No. 21934-1

		Hrs/Rate	Amount
	14.17 240 SALEM CHURCH RD MAJOR REVIEW & CUP - Vansteenburg		
AB	7/22-7/23/15 Discuss grading plan with NAC staff	0.60 155.00/hr	93.00
MB	7/8-7/9/15 Review revised grading, fill plan and discuss with City Engineer/analysis of fill plan to determine number and type of trees to be removed/correspondence with City Forester to discuss tree removal, restoration/review ordinance for plan review requirements/email Adam Burrington and staff details of revised plan review procedure	3.50 70.00/hr	245.00
MB	7/13-7/15/15 Correspondence with Adam Burrington re: review of revised fill plans/provide details re: special meetings, ordinance review requirements, etc./discuss revised plan review options with City Attorney, City Engineer and City Forester, special meetings, site visits, memo, review process, etc.	1.50 70.00/hr	105.00
MB	7/21-7/23/15 Correspondence with Adam Burrington and City Forester re: Forester site visit and tree removal recommendations	0.90 70.00/hr	63.00
MB	7/27/15 Follow up with Adam Burrington re: Forester recommendations/review Engineer recommendations/discuss neighbor mailing with staff	0.80 70.00/hr	56.00
MB	7/28/15 Draft addendum memo on fill project for inclusion in City Council report/organize memo exhibits	1.00 70.00/hr	70.00

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	7/29/15 Correspondence with Adam Burrington re: report to City Council/review color coded tree removal plan/make copies for City Council and file new submittals	0.50 70.00/hr	35.00
	Secretarial	0.30 47.50/hr	14.25
	Expenses (mileage, communications, supplies, etc.)		33.55
Subtotal of this Project:		[9.10	714.80]
TOTAL AMOUNT DUE THIS INVOICE:		9.10	$714.80

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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

August 04, 2015

In Reference To:

July 2015 Technical Assistance - Private Projects

Invoice No. 21934-2

		Hrs/Rate	Amount
14.18 GERGEN MAJOR PLAN REVIEW - 116 Salem Church Road			
MB	7/15-7/16/15 Review revised pool plans against original approved plans/correspondence re: revised plans	1.30 70.00/hr	91.00
MB	7/21-7/22/15 Correspondence with City Engineer and pool contractor re: revised pool plans/review pool images and graphics/correspondence with contractor re: post construction site visit	1.50 70.00/hr	105.00
MB	7/27/15 Correspondence with contractors and City Engineer re: pool plans and site visit/discuss permit issuance for project with Building Inspector	0.40 70.00/hr	28.00
Subtotal of this Project:		[3.20	224.00]
TOTAL AMOUNT DUE THIS INVOICE:		3.20	$224.00

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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

August 04, 2015

In Reference To:

July 2015 Technical Assistance - Private Projects

Invoice No. 21934-3

		Hrs/Rate	Amount
15.02 SCHLEHUBER MAJOR PLAN REVIEW - 325 Salem Church Rd			
MB	7/27/15 Discuss permit issuance for project with Building Inspector/email final revised plans/correspondence with builder Bob Moser	0.20 70.00/hr	14.00
Subtotal of this Project:		[0.20	14.00]
TOTAL AMOUNT DUE THIS INVOICE:		0.20	$14.00

NAC NORTHWEST ASSOCIATED CONSULTANTS, INC.

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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

August 04, 2015

In Reference To:

July 2015 Technical Assistance - Private Projects

Invoice No. 21934-4

	Hrs/Rate	Amount
15.03 SCHLEHUBER VARIANCE - 325 Salem Church Road		
MB 7/6-7/7/15 Send City Council survey of lake setback for consideration at site visit/review variance issues with planning staff in preparation for City Council meeting	0.50 70.00/hr	35.00
Subtotal of this Project:	[0.50	35.00]
TOTAL AMOUNT DUE THIS INVOICE:	0.50	$35.00

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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

August 04, 2015

In Reference To:

July 2015 Technical Assistance - Private Projects

Invoice No. 21934-5

		Hrs/Rate	Amount
15.04 McSWEENEY MAJOR PLAN REVIEW (POOL) - 100 Salem Ch Rd			
MB	7/20-7/22/15 Application acceptance/brief review of submittal materials/process and review application materials/draft staff transmittal and organize staff mailing	1.20 70.00/hr	84.00
MB	7/27/15 Correspondence with City Engineer and contractor re: retaining wall requirements	0.20 70.00/hr	14.00
	Expenses (mileage, communications, supplies, etc.)		10.41
Subtotal of this Project:		[1.40	108.41]
TOTAL AMOUNT DUE THIS INVOICE:		1.40	$108.41

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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

August 04, 2015

In Reference To:

July 2015 Technical Assistance - Private Projects

Invoice No. 21934-6

		Hrs/Rate	Amount
15.05 VOTEL MINOR REVIEW - 2410 Delaware			
MB	7/27/15 Review submitted plans/discuss issue of CUP with staff and applicant/review ordinance requirements for accessory structures/phone call to applicant to discuss additional submission requirements	1.50 70.00/hr	105.00
MB	7/28/15 Correspondence with Tom Votel and Tim Oberg re: minor review process and submission requirements/response emails	1.00 70.00/hr	70.00
MB	7/29/15 Discuss project and review schedule options with City Engineer/review new submission materials for project and file/prepare staff mailing of project materials/organize digital materials for staff mailing/email applicant re: application signature and response emails	2.50 70.00/hr	175.00
	Expenses (mileage, communications, supplies, etc.)		3.00
Subtotal of this Project:		[5.00	353.00]
TOTAL AMOUNT DUE THIS INVOICE:		5.00	$353.00

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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

August 04, 2015

In Reference To:

July 2015 Technical Assistance - City Projects

Invoice No. 21935

		Hrs/Rate	Amount
GENERAL			
AB	7/6/15 Email correspondence with Tim Oberg re: Votel landscaping plan/discus with staff	0.50 131.50/hr	65.75
AB	7/8/15 Discuss 27 Sunnyside house rebuild and variances with staff	0.50 131.50/hr	65.75
AB	7/21/15 Transmit 27 Sunnyside background info to staff	0.20 131.50/hr	26.30
AB	7/23/15 Discuss Votel landscape plan requirements with staff	0.20 131.50/hr	26.30
AB	7/29/15 Discuss Votel landscape plan with staff	0.20 131.50/hr	26.30
AB	7/31/15 Discussion re: zoning of 2166 Charlton	0.30 131.50/hr	39.45
MB	7/6-7/9/15 Miscellaneous administration, project organization, discussions, etc.	1.80 61.50/hr	110.70
MB	7/6-7/8/15 Email City Engineer and contractor re: 21 Salem Church road post construction site visit/email City Engineer and Septic Inspector re: 348 Salem Church Road sport court issue/email City Treasurer re: escrow balances for private projects and email resident re: escrow follow up	1.00 61.50/hr	61.50
MB	7/6-7/7/15 Correspondence re: application fee for 2410 Delaware minor plan review/email City Council re: variances and review League of MN Cities variance document/email to	0.90 61.50/hr	55.35

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		Hrs/Rate	Amount
	City Attorney with variance document/phone call from Council Member DeCourcy to discuss variance application		
MB	7/7/15 Assemble and review materials for City Council meeting/attend staff and City Council meetings	5.50 61.50/hr	338.25
MB	7/8-7/9/15 Discuss review procedure for revised 240 Salem Church grading plan with planning staff, City Attorney, City Engineer, City Forester, and contractor/follow up with contractor re: pre-application meeting for new home at 27 Sunnyside Lane/email staff and return emails to contractor	1.30 61.50/hr	79.95
MB	7/8/15 Review property files for surveys indicating dead tree at intersection of several lots at request of resident/email City Engineer re: issue and follow up with resident/phone call re: pool installation review and ordinance requirements/follow up email with details of review process and potential regulations	1.70 61.50/hr	104.55
MB	7/8-7/9/15 Email Mary Kappes re: 331 Salem Church Road, discuss issue of non-conforming condition and variance requirements, email details of review requirements and applicable ordinance, follow up emails to discuss variance requirements in detail/phone call to City Forester to discuss 240 Salem Church Road revisions and 6 Acorn Drive	1.20 61.50/hr	73.80
MB	7/13/15 Follow up with Tim Oberg re: escrow for application submittal for minor review	0.20 61.50/hr	12.30
MB	7/13-7/16/15 Miscellaneous administration, emails, project organization, administrative discussions, planning packets, etc.	1.50 61.50/hr	92.25
MB	7/13/15 Update City GIS base map using new County data/create new resident contact list	3.20 61.50/hr	196.80
MB	7/13-7/16/15 Correspondence with City Engineer re: pre-application meetings for 100 Salem Church and 27 Sunnyside/correspondence with Nate Wissink re: 27 Sunnyside Lane application and pre-application meeting/correspondence with City Engineer and contractor re: construction site visit for 21 Salem Lane	1.20 61.50/hr	73.80
MB	7/13-7/14/15 Correspondence with Virginia Coss re: driveway screening and issues with 273 Salem Church Road/discuss conformance follow up with staff/correspondence with City	1.10 61.50/hr	67.65

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		Hrs/Rate	Amount
	Forester re: Coss screening and tree removal in Coss driveway easement		
MB	7/14/15 Correspondence with Septic Inspector re: issues between 273 and 295 Salem Church Road/correspondence with Building Inspector re: final inspections for 45 and 116 Salem Church Road/email project materials	1.10 61.50/hr	67.65
MB	7/14-7/15/15 Follow up on inquiry re: tree removal at conjoining properties/review property files/discuss issue with City Engineer/review aerial maps/correspondence with Liz Lee to discuss issue	1.30 61.50/hr	79.95
MB	7/14-7/16/15 Correspondence with 45 and 116 Salem Church Road reps and City Engineer re: post construction site visits	0.70 61.50/hr	43.05
MB	7/14-7/15/15 Correspondence with Kate Siemsen re: St. Anne's Church project/correspondence with City Attorney on several issues/correspondence with City Forester on several issues	0.60 61.50/hr	36.90
MB	7/14-7/16/15 Review background of sport court issue for 348 Salem Church (Baillons)/phone call to discuss issue with Septic Inspector/create list of septic requirements/correspondence with Baillons on issue of septic, sport court issue and application process	1.20 61.50/hr	73.80
MB	7/13-7/15/15 Correspondence with Connor Nichols re: Keenan property rezoning/review City Council minutes re: issue/discuss with staff and Mayor Park re: issue/review Comp Plan and Zoning Ordinance re: multi-family housing, commercial development and institutional district uses	2.10 61.50/hr	129.15
MB	7/15-7/16/15 Discuss special meetings requirements with City Attorney/review City Code on issue/correspondence with resident re: redevelopment of non-conforming parcel at 5865 South Robert Trail	0.70 61.50/hr	43.05
MB	7/15/15 Prepare for 100 Salem Church Road pre-application meeting/meet to review preliminary plans and discuss ordinance requirements	1.20 61.50/hr	73.80

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		Hrs/Rate	Amount
MB	7/20-7/23/15 Miscellaneous administration, emails, project organization, administration discussion re: packets/email City Engineer re: pre-application meetings	1.40 61.50/hr	86.10
MB	7/20/15 Meet with Baillons to discuss sport court at 348 Salem Church Road/review survey and relevant ordinance/discuss application requirements	1.50 61.50/hr	92.25
MB	7/20-7/21/15 Correspondence with resident Michael Pergament re: 331 Salem Church Road redevelopment options/provide ordinance and application materials and setback graphic/discuss variances and CUPs	1.30 61.50/hr	79.95
MB	7/21/15 Review background on 27 Sunnyside application and property in preparation for pre-application meeting/conduct pre-application meeting with property owners and architect/advise on project issues and application requirements	2.30 61.50/hr	141.45
MB	7/21/15 Correspondence with Virginia Coss and City Forester re: tree installation/review revised screening plan/respond to Lees re: status of tree screening installations	1.10 61.50/hr	67.65
MB	7/22-7/23/15 Review survey for 5865 South Robert Trail and respond to property owner re: zoning requirements, variances, and non-conforming use regulations/provide application materials	1.30 61.50/hr	79.95
MB	7/22-7/23/15 Discuss resident contact list with staff/create 21 Salem Lane post construction report/email to Engineer for comments and receive response	0.80 61.50/hr	49.20
MB	7/22-7/23/15 Correspondence with Tim Oberg re: Votel project escrow/email Nate Winnick re: 27 Sunnyside variance requirement for developing a substandard sized lot/correspondence with Building Inspector re: 45 and 116 Salem Church Road projects	0.50 61.50/hr	30.75
MB	7/27-7/30/15 Miscellaneous administration, emails, project organization, planning packets, etc.	0.60 61.50/hr	36.90
MB	7/27-7/29/15 Review preliminary plan for 2165 Charlton Road/review applicable ordinance/identify application submission requirements and design issues/provide detailed email to applicant re: issues and share application	2.40 61.50/hr	147.60

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		Hrs/Rate	Amount
	materials/phone correspondence/discuss project review with City Engineer		
MB	7/27/15 Discuss Park deck project with Bob Moser/correspondence with Mayor Park re: resident contact list/discuss data layout issue/correspondence with City Forester re: Coss screening	0.70 61.50/hr	43.05
MB	7/28-7/29/15 Draft City Council planning packet including Coss screening report and exhibit	3.50 61.50/hr	215.25
MB	7/28-7/29/15 Correspondence with resident re: application process/review and organize City Council memo from consulting staff/review draft agenda and minutes and respond to City Clerk/follow up with City Clerk re: resolutions/email from City Treasurer re: escrows	0.80 61.50/hr	49.20
MB	7/29-7/30/15 Discuss escrow records for 329 Salem Church Road with staff and email to City Treasurer/response emails/follow up with Mayor Park re: aircraft noise abatement zone and email zoning map/prepare materials for City Council meeting	1.20 61.50/hr	73.80
	Secretarial	2.00 40.50/hr	81.00
	Expenses (mileage, communications, supplies, etc.)		107.20
Subtotal of this Project:		[52.80	3,445.40]
TOTAL AMOUNT DUE THIS INVOICE:		52.80	$3,445.40

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

August 04, 2015

In Reference To:

July 2015 Technical Assistance - Inspections

Invoice No. 21936

	Hrs/Rate	Amount
15.04 SEIDLITZ - 21 SALEM LANE POST CONSTRUCTION VISIT		
MB 7/16/15 Attend post construction site inspection	2.00	75.00
Subtotal of this Project:	[2.00	75.00]
TOTAL AMOUNT DUE THIS INVOICE:	2.00	$75.00

Pine Bend Paving Inc

P.O.Box 72
Vermillion, MN 55085

Invoice

Date	Invoice #
5/27/2015	7003-15

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		5/27/2015			

Quantity	Item Code	Description	Price Each	Amount
1	LS-J	City wide repairs completed as per our quote	6,780.00	6,780.00

Total $6,780.00

WSB
& Associates, Inc.

engineering · planning · environmental · construction

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

August 18, 2015

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

Re: July, 2015 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering services during the month of July 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
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Fax: (763) 541-1700

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

August 18, 2015
Project No: 01011-990
Invoice No: 199

Miscellaneous City Engineer Services

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

Professional Personnel

	Hours	Rate	Amount	
General				
Eckman, Eric	.50	107.00	53.50	
Responding to tree ownership dispute, meeting coordination				
Eckman, Eric	1.00	107.00	107.00	
CIP				
Eckman, Eric	1.00	107.00	107.00	
Engineering Report				
Project Management/Coordination				
Sterna, Donald	8.50	153.00	1,300.50	
Drawings/Layouts				
Pittman, Bryan	1.00	102.00	102.00	
Report/Feasibility Study				
Sterna, Donald	2.50	153.00	382.50	
Administrative				
Hoff, Rochelle	.75	73.00	54.75	
Review Engineer's Report and sent out via email and hard copy.				
Hoff, Rochelle	1.25	73.00	91.25	
Update CIP report PDF. Review Engineering Report for August. Sent out Engineering Report, CIP and map via email and hard copy.				
Totals	16.50		2,198.50	
Total Labor				**2,198.50**

Field Services Billing

City Council Meeting			
	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**
	Total this Invoice		**$2,348.50**

Comments: ______________________

Approved by: ______________________

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB
& Associates, Inc.
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701 Xenia Avenue South
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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

August 18, 2015
Project No: 02092-570
Invoice No: 24

MS4 Services

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

Phase 04 2015 MS4 Services

Professional Personnel

	Hours	Rate	Amount	
SWPPP				
Litsey, Meghan	15.00	77.00	1,155.00	
Totals	15.00		1,155.00	
Total Labor				**1,155.00**
		Total this Phase		**$1,155.00**

Billings to Date

	Current	Prior	Total
Labor	1,155.00	1,405.25	2,560.25
Totals	**1,155.00**	**1,405.25**	**2,560.25**

Total this Invoice **$1,155.00**

Comments: ______

Approved by: ______

Reviewed by: Donald Sterna
Project Manager: Jesse Carlson

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

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

August 18, 2015
Project No: 02182-030
Invoice No: 21

2014 Street Improvements

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

Phase 3 Construction

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Voll, Tom	1.00	143.00	143.00	
Totals	1.00		143.00	
Total Labor				**143.00**

Total this Phase **$143.00**

Total this Invoice **$143.00**

Billings to Date

	Current	Prior	Total
Labor	143.00	35,922.00	36,065.00
Field Services	0.00	5,515.00	5,515.00
Totals	**143.00**	**41,437.00**	**41,580.00**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

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

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

August 18, 2015
Project No: 02182-040
Invoice No: 11

240 Salem Church Rd

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

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Voll, Tom	.50	143.00	71.50	
Meetings				
Voll, Tom	.50	143.00	71.50	
Totals	1.00		143.00	
Total Labor				**143.00**
		Total this Invoice		**$143.00**

Billings to Date

	Current	Prior	Total
Labor	143.00	6,696.25	6,839.25
Totals	**143.00**	**6,696.25**	**6,839.25**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

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

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

August 18, 2015
Project No: 02182-110
Invoice No: 4

116 Salem Church Rd

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

Professional Personnel

	Hours	Rate	Amount	
Plan Review				
Eckman, Eric	.50	107.00	53.50	
Totals	.50		53.50	
Total Labor				**53.50**
		Total this Invoice		**$53.50**

Billings to Date

	Current	Prior	Total
Labor	53.50	1,937.00	1,990.50
Totals	**53.50**	**1,937.00**	**1,990.50**

Comments: ______________________

Approved by: ______________________

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

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

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

August 18, 2015
Project No: 02182-140
Invoice No: 1

100 Salem Church Rd.

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

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Eckman, Eric	2.00	107.00	214.00	
Plan Review				
Eckman, Eric	1.00	107.00	107.00	
Totals	3.00		321.00	
Total Labor				**321.00**
			Total this Invoice	**$321.00**

Billings to Date

	Current	Prior	Total
Labor	321.00	0.00	321.00
Totals	**321.00**	**0.00**	**321.00**

Comments: ______________________

Approved by: ______________________

Reviewed by: Donald Sterna
Project Manager: Eric Eckman

WSB & Associates, Inc.

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

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

August 18, 2015	
Project No:	02182-150
Invoice No:	1

27 Sunnyside Ln.

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

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Eckman, Eric	.50	107.00	53.50	
Meetings				
Eckman, Eric	2.00	107.00	214.00	
Totals	2.50		267.50	
Total Labor				**267.50**
		Total this Invoice		**$267.50**

Billings to Date

	Current	Prior	Total
Labor	267.50	0.00	267.50
Totals	**267.50**	**0.00**	**267.50**

Comments: ____________________

Approved by: ____________________

Reviewed by: Donald Sterna
Project Manager: Eric Eckman

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

August 18, 2015
Project No: 02182-160
Invoice No: 1

2165 Charlton Road

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

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Eckman, Eric	2.00	107.00	214.00	
Totals	2.00		214.00	
Total Labor				**214.00**
			Total this Invoice	**$214.00**

Billings to Date

	Current	Prior	Total
Labor	214.00	0.00	214.00
Totals	**214.00**	**0.00**	**214.00**

Comments: ______________________________

Approved by: ______________________________

Reviewed by: Donald Sterna
Project Manager: Eric Eckman

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

August 18, 2015
Project No: 02182-170
Invoice No: 1

2410 Delaware Ave

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

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Eckman, Eric	.50	107.00	53.50	
Plan Review				
Eckman, Eric	1.25	107.00	133.75	
Totals	1.75		187.25	
Total Labor				**187.25**
			Total this Invoice	**$187.25**

Billings to Date

	Current	Prior	Total
Labor	187.25	0.00	187.25
Totals	**187.25**	**0.00**	**187.25**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Eric Eckman

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

August 18, 2015
Project No: 02182-180
Invoice No: 1

21 Salem Lane

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

Professional Personnel

		Hours	Rate	Amount	
Plan Review					
Voll, Tom		2.00	143.00	286.00	
	Totals	2.00		286.00	
	Total Labor				**286.00**
			Total this Invoice		**$286.00**

Billings to Date

	Current	Prior	Total
Labor	286.00	0.00	286.00
Totals	**286.00**	**0.00**	**286.00**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

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		08/28/2015
	STATEMENT NUMBER	**STATEMENT DATE**	**AMOUNT DUE**
	466428395	08/03/2015	~~$80.34~~ 44.69

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	$35.75
Current Charges	**$35.75**

ACCOUNT BALANCE

Previous Balance	$44.59
No Payments Received	$0.00
Balance Forward	**$44.59**
Current Charges	$35.75
Amount Due	**$80.34**
	<35.65>
	44.69

011767 1/3

INFORMATION ABOUT YOUR BILL

Starting this month, the Renewable Energy Standard (RES) Rider portion of the Resource Adjustment is 0.00%.

Call *before* you move

If you're moving, remember to contact us *in advance* so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please call or submit your changes at xcelenergy.com up to 45 days in advance.

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	08/28/2015	$80.34	

16

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

AUGUST

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 02 011767 00266B 50 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 51082815 65223378 000000035750000008034