LIST OF BILLS

3B

City of Sunfish Lake, MN

Cash Requirements

As of Jan 31, 2019

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
A TO Z A TO Z HOME INSPECTION L	20190102-SFL	1/31/19	1/31/19	4,350.20		
A TO Z A TO Z HOME INSPECTION L				4,350.20		
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	00033460 00033603	1/8/19 1/8/19	1/8/19 1/8/19	616.52 20.62		23 23
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				637.14		
IAGOCATHW2 CATHERINE IAGO	995	1/15/19	1/15/19	769.44		16
IAGOCATHW2 CATHERINE IAGO				769.44		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	983	1/17/19	1/17/19	526.42		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				526.42		
INTERNALREVSVC INTERNAL REVENUE SERVI	1134	1/31/19	1/31/19	981.42		
INTERNALREVSVC INTERNAL REVENUE SERVI				981.42		
LANOUEANN ANN P. LANOUE	JAN2019	1/31/19	1/31/19	1,192.00		
LANOUEANN ANN P. LANOUE				1,192.00		
LEVANDER LEVANDER, GILLEN & MILL	DEC2018	1/1/19	1/1/19	3,652.60		30
LEVANDER LEVANDER, GILLEN & MILL				3,652.60		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	01152019	1/24/19	1/24/19	631.05		7
LIVINGSCULPTURE LIVING SCULPTURE TREE &				631.05		
METRO CITIES METRO CITIES	160	1/9/19	1/9/19	294.00		22
METRO CITIES METRO CITIES				294.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	971	1/22/19	1/22/19	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		

City of Sunfish Lake, MN
Cash Requirements
As of Jan 31, 2019

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
NORTHWEST	23419	1/3/19	1/3/19	1,423.20		28
NORTHWEST ASSCOC CONS	23420	1/3/19	1/3/19	717.00		28
NORTHWEST NORTHWEST ASSCOC CONS				2,140.20		
POLICE CITY OF WEST ST. PAUL	1008	1/22/19	1/22/19	8,686.83		9
POLICE CITY OF WEST ST. PAUL				8,686.83		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	1020	1/17/19	1/17/19	325.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				325.00		
ST. CLOUD STATE UNIV ST. CLOUD STATE UNIVERSI	MCFOA 19.16-21788	1/16/19	1/16/19	275.00		15
ST. CLOUD STATE UNIV ST. CLOUD STATE UNIVERSI				275.00		
WESTSTPAUL CITY OF WEST PAUL	2019022	1/15/19	1/15/19	452.94		16
WESTSTPAUL CITY OF WEST PAUL				452.94		
WSB	R-013159-000-2	1/9/19	1/9/19	136.50		22
WSB & ASSOCIATES	0-001629-741-23	1/9/19	1/9/19	1,203.50		22
	R-011698-000-10	1/9/19	1/9/19	1,353.50		22
WSB WSB & ASSOCIATES				2,693.50		
XCEL XCEL ENERGY	624014780	1/25/19	1/25/19	75.98		6
XCEL XCEL ENERGY				75.98		
Report Total				27,973.72		

A TO Z HOME INSPECTION LLC

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

INVOICE DATE:	1/2/2019
INVOICE NUMBER:	20190102-SFL
AMOUNT DUE:	$ 4,350.20

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

BILL TO: **City of Sunfish Lake**

Sunfish Lake, MN 55077

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
0	September	$ -	$ -	$ -	$ -
6	October	$ 571.50	$ -	$ 8.25	$ 579.75
6	November	$ 4,348.75	$ 50.00	$ 294.00	$ 4,692.75
5	December	$ 455.00	$ -	$ 5.00	$ 460.00
17	Sub-Total	$ 5,375.25	$ 50.00	$ 307.25	$ 5,732.50
		x 80%	x 100%		
Total Due Building Official		$ 4,300.20	$ 50.00	$ -	$ 4,350.20

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
10/3/2018	B-18-23	$ 118.00	$ -	$ 2.50	$ 120.50
10/3/2018	M-18-15	$ 95.00	$ -	$ 1.00	$ 96.00
10/10/2018	B-18-24	$ 88.50	$ -	$ 1.75	$ 90.25
10/10/2018	M-18-16	$ 95.00	$ -	$ 1.00	$ 96.00
10/16/2018	P-18-13	$ 80.00	$ -	$ 1.00	$ 81.00
10/24/2018	M-18-17	$ 95.00	$ -	$ 1.00	$ 96.00
11/1/2018	B-18-22	$ 3,706.75	$ 50.00	$ 275.00	$ 4,031.75
11/1/2018	B-18-25	$ 39.00	$ -	$ 6.00	$ 45.00
11/1/2018	M-18-18	$ 95.00	$ -	$ 1.00	$ 96.00
11/1/2018	M-18-19	$ 95.00	$ -	$ 1.00	$ 96.00
11/26/2018	B-18-26	$ 265.50	$ -	$ 7.50	$ 273.00
11/26/2018	B-18-27	$ 147.50	$ -	$ 3.50	$ 151.00
12/11/2018	P-18-14	$ 80.00	$ -	$ 1.00	$ 81.00
12/12/2018	M-18-20	$ 95.00	$ -	$ 1.00	$ 96.00
12/12/2018	P-18-13-A	$ 80.00	$ -	$ 1.00	$ 81.00
12/20/2018	M-18-21	$ 95.00	$ -	$ 1.00	$ 96.00
12/20/2018	P-18-15	$ 105.00	$ -	$ 1.00	$ 106.00

Customer Invoice
As of: 01/08/2019
Account Number: **P0013253**
Amount Due: $616.52

Dakota COUNTY

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

EL

****WE ACCEPT PARTIAL PAYMENTS****

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 12/8/2018:	**0.00**	
Invoice: 00033460				
12/26/2018	2018 License and Maintenance Elections 1 Precinct		616.52	616.52

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
616.52	0.00	0.00	0.00	616.52

Customer Invoice
As of: 01/08/2019
Account Number: **P0013253**
Amount Due: $616.52 **Due by 1/31/2019**

EL
Dakota County Financial Services
1590 Highway 55
Hastings, MN 55033

Questions? Please contact:
TONY 651-438-4363
ELECTIONS

Dakota County

Efficient, Effective, Responsive

Property Taxation & Records
1590 Highway 55
Hastings, MN 55033

INVOICE

Date	03/07/18
Invoice #	03012018SNFL
For:	City of Sunfish Lake

Bill To:

City of SunFish Lake
Attn: Cathy Iago
7378 Jordan Ave. S.
Cottage Grove, MN 55016

P0013253

Charge Summaries and Descriptions	Unit Price	Quantity	Amount
2017 LICENSE AND MAINTENANCE ANNUAL INVOICE	$ 616.52	1	$ 616.52
$616.52 municipal responsibility per precinct			
		Subtotal	$ 616.52

Make all checks payable to Dakota County Property Taxation & Records. If you have any questions concerning this invoice, contact Andy Lokken at 651-438-4314

Adjustments	$ -
Balance Due	$ 616.52

Customer Invoice
As of: 01/08/2019
Account Number: **P0013253**
Amount Due: $20.62

Dakota COUNTY

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

HWY

****WE ACCEPT PARTIAL PAYMENTS****

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 12/8/2018:	**0.00**	
Invoice: 00033603				
01/03/2019	4th Quarter 2018 Utilities		20.62	20.62

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
20.62	0.00	0.00	0.00	20.62

Customer Invoice
As of: 01/08/2019
Account Number: **P0013253**
Amount Due: $20.62 **Due by 1/31/2019**

HWY
Dakota County Financial Services
1590 Highway 55
Hastings, MN 55033

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

P0013253

Posting Date	Reference	econdary Referen	PEID	Name	Description	Check No	Check Date	Net	Subtotal
				City of Sunfish Lake					
11/19/2018	10/22 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake Hwy 110/CR63	50106865	11/19/2018	6.58	
10/16/2018	09/23 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake Hwy 110/CR63	50105235	10/16/2018	7.62	
12/14/2018	11/20 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake Hwy 110/CR63	50108305	12/17/2018	6.42	
				Total 4th Qtr Utilities					**20.62**

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

1/31/2019 18:41

INVOICE

Services rendered for the month of January 2019

City Administrator			
City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/8/2019			$ 526.42
			$ 526.42
City Clerk			
City Clerk monthly services per Employment Agreement Addendum dated 1/8/2019			$1,228.41
			$1,228.41
City FICA 7.65%			93.97
Total Cost City Clerk-month			**1,322.38**
Calculation of net Check-City Clerk			
Monthly services per employment agreement			1,228.41
Less Federal Income tax withheld	$	(225.00)	
Less FICA withheld- 7.65%		(93.97)	
Less State tax withheld		(140.00)	
Total Withholdings			(458.97)
	Net check		$ 769.44

City of Sunfish Lake

City of Sunfish Lake Wages and related withholdings

Detail of compensation and related withholdings

Earned Paid	Annual	Monthly	Earned Paid	Dec Jan	Jan Feb	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 2018
Independent- Iago Consulting, LLC																				
Contractor-Administrator	4,487	372.24		511.09	526.42		1,037.51				-				-				-	1,037.51
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
		511.09																		
		526.42																		
Wages-City Clerk	10,632	886.00		1,192.63	1,228.41		2,421.04				-				-				-	2,421.04
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		91.24	93.97		185.21				-				-				-	185.21
		1,192.63																		
		1,228.41																		
Federal Income Tax				225.00	225.00		450.00				-				-				-	450.00
State Income Tax				140.00	140.00		280.00				-				-				-	280.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				456.24	458.97		915.21				-				-				-	915.21
Net Check				736.39	769.44	-	1,505.83				-				-				-	1,505.83
	Per hour																			
Wages-Treasurer- Lanoue		67.63		1,703.63	1,754.74		3,458.37				-				-				-	3,458.37
Withholding		69.66					-													-
	18,500	1,541.66																		
		1,754.74																		
FICA=7.65%				130.33	134.24		264.57				-				-				-	264.57
Federal Income Tax				300.00	300.00		600.00				-				-				-	600.00
State Income Tax				150.00	150.00		300.00				-				-				-	300.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				580.33	584.24		1,164.57				-				-				-	1,164.57
Net wages				1,123.30	1,170.50	-	2,293.80				-				-				-	2,293.80
Postage				6.50	3.00		9.50				-				-				-	9.50
Supplies				28.50	18.50		47.00				-				-				-	47.00
Net check				1,158.30	1,192.00	-	2,350.30				-				-				-	2,350.30
Taxable Wages-minus PERA																				-
Consolidated																				-
Wages				2,896.26	2,983.15	-	5,879.41	-	-	-	-	-	-	-	-	-	-	-	-	5,879.41
Withholding				525.00	525.00	-	1,050.00	-	-	-	-	-	-	-	-	-	-	-	-	1,050.00
FICA				221.56	228.21	-	449.77	-	-	-	-	-	-	-	-	-	-	-	-	449.77
Federal Income Tax				525.00	525.00	-	1,050.00	-	-	-	-	-	-	-	-	-	-	-	-	1,050.00
State Income Tax				290.00	290.00	-	580.00	-	-	-	-	-	-	-	-	-	-	-	-	580.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,036.56	1,043.21	-	2,079.77	-	-	-	-	-	-	-	-	-	-	-	-	2,079.77
Net Check				1,859.70	1,939.94	-	3,799.64	-	-	-	-	-	-	-	-	-	-	-	-	3,799.64
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				91.24	93.97	-	185.21	-	-	-	-	-	-	-	-	-	-	-	-	185.21
Lanoue Fica withholding				130.33	134.24	-	264.57	-	-	-	-	-	-	-	-	-	-	-	-	264.57
							-													-
Iago withholding				225.00	225.00	-	450.00	-	-	-	-	-	-	-	-	-	-	-	-	450.00
Lanoue withholding				300.00	300.00	-	600.00	-	-	-	-	-	-	-	-	-	-	-	-	600.00
							-													-
FICA-city contribution				221.56	228.21	-	449.77	-	-	-	-	-	-	-	-	-	-	-	-	449.77
Total IRS deposit				**968.13**	**981.42**	-	**1,949.55**	-	-	-	-	-	-	-	-	-	-	-	-	**1,949.55**
State																				-
Iago withholding				140.00	140.00	-	280.00	-	-	-	-	-	-	-	-	-	-	-	-	280.00
Lanoue withholding				150.00	150.00	-	300.00	-	-	-	-	-	-	-	-	-	-	-	-	300.00
Due State				**290.00**	**290.00**	-	**580.00**	-	-	-	-	-	-	-	-	-	-	-	-	**580.00**

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

1/31/2019 18:22

INVOICE

City of Sunfish Lake

Accounting services for January 2019 per Employment Addendum dated 1/8/2019		1,754.74
Postage expense		3.00
Supplies - printing @ $,10 per page		18.50
		1,776.24
		1,776.24
Less Federal Income tax withheld	300.00	
Less FICA	134.24	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	150.00	
Total Withholdings		(584.24)
	Net check	1,192.00

Reconciliation to Treasurer Expense

Services	1,754.74
City FICA 7.65%	134.24
City Pera-0%	-
Total Treasurer	1,888.98

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

December 31, 2018

Client # 18305E

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

PREVIOUS BALANCE	FEES	EXPENSES		COSTS	PAYMENTS	BALANCE
18305-00000 General Business						
3,377.90	1,971.00	86.80	2082.10	24.30	-630.00	$4,830.00
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements						
3,975.98	626.50	0.00	676.50	50.00	-2,484.48	$2,168.00
7,353.88	2,597.50	86.80		74.30	-3,114.48	$6,998.00

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

December 31, 2018
Client # 18305-00000E
Statement # 338

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

General Business

For Services Through 12/25/18

		RATE	HOURS	
11/26/2018	Preparation of Sunfish Lake agenda items.	130.00	1.50	195.00
12/03/2018	Research on Sunfish Lake website privacy issues.	130.00	0.40	52.00
12/04/2018	Review Sunfish Lake agenda items.	130.00	1.00	130.00
	Preparation for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Sunfish Lake Council meeting.	130.00	1.50	195.00
12/05/2018	Follow-up on Sunfish Lake agenda items.	130.00	1.00	130.00
	Timothy J. Kuntz		6.40	832.00
11/26/2018	Prepare e-mail correspondence to Mayor, Council and Consultants sending agenda items related to budget and tax levy; prepare email correspondence to Mayor, Council and Consultants sending agenda items related to Council meeting and Planning Commission meeting dates for 2019; prepare Memo to Mayor and Councilmembers re salary adjustments for positions of Clerk, Treasurer and Forester for 2019; prepare e-mail correspondence to Mayor, Council and Consultants sending agenda item related to salary adjustments for 2019; prepare Memo to Mayor and Councilmembers re agenda item relating to application of Comcast for cable franchise; prepare e-mail correspondence to Mayor, Council and Consultants related to agenda item involving cable franchise; review agenda for December 4th Council meeting; review City Council meeting minutes for November 13th meeting; revise Word version of City Code book relating to link on City website.	85.00	2.80	238.00
11/28/2018	Prepare agenda materials relating to 2019 tax levy and budget for distribution via e-mail and regular mail; prepare agenda materials relating to 2019 City Council meeting dates and Planning Commission meeting dates for distribution via e-mail and regular mail; prepare			

		RATE	HOURS	
	agenda materials relating to 2019 salary adjustments for distribution via e-mail and regular mail; prepare agenda materials relating to Comcast cable franchise application for distribution via e-mail and regular mail.	85.00	1.00	85.00
11/29/2018	Prepare and assemble agenda materials for December 4th Council meeting.	85.00	0.50	42.50
12/04/2018	Conference to review and discuss December 4th County meeting agenda and materials for meeting; review e-mail correspondence from Mayor relating to City website issues; prepare and assemble materials and files for December 4th Council meeting; prepare updated version of City Code for website; conference call with City Planner re dates for 2019 City Council meetings.	85.00	1.50	127.50
12/11/2018	Prepare copy of City Code book for Mayor; review City Council meeting minutes from 2019 to locate all ordinances and resolutions passed in 2018; prepare chart of all ordinances and resolutions passed in 2018; prepare certification cover pages for resolutions passed in 2018 that need to be recorded with Dakota County.	85.00	2.00	170.00
12/12/2018	Prepare annual resolutions for January 8th City Council meeting; prepare City Attorney Memo's relating to annual resolution for January 8th City Council meeting; prepare City Attorney Memo re Employment Agreement Addenda for January 8th City Council meeting; meeting with City Clerk to review resolutions from December Council meeting.	85.00	1.00	85.00
12/13/2018	Prepare e-mail correspondence to City Planner re land use resolutions from December Council meeting that need to be recorded with Dakota County Recorder.	85.00	0.20	17.00
12/18/2018	Prepare Addendum No. 12 to Employment Agreement between the City of Sunfish Lake and Catherine Iago for City Clerk Services; prepare Addendum No. 10 to Independent Contractor Agreement between the City of Sunfish Lake and Iago Consulting, LLC for Administrative Services; prepare Addendum No. 6 to Employment Agreement between the City of Sunfish Lake and Ann Lanoue for City Treasurer Services; prepare Addendum No. 10 to Independent Contractor Agreement between the City of Sunfish Lake and Living Sculpture Tree and Shrub Care, Inc. for City Forester Services; prepare Memo to Mayor and Councilmembers re employment agreement addenda for 2019; review and revise land use resolutions to be recorded for property at 245 Salem			

		RATE	HOURS	
	Church Road and 2570 Delaware; perform property records research to locate legal descriptions on last recorded deeds for property at 245 Salem Church Road and 2570 Delaware; scan revised resolutions to prepare for recording with Dakota County; perform property records research re 2 Sunfish Lane and 331 Salem Church Road to obtain last recorded deeds; prepare revised land use resolutions containing full legal descriptions of properties at 2 Sunfish Lane and 331 Salem Church Road; prepare e-mail correspondence to City Planner and City Clerk sending revised land use resolutions for 2 Sunfish Lane and 331 Salem Church Road.	85.00	2.50	212.50
12/19/2018	Prepare e-mail correspondence to Councilmember Hovey and Bulach re 2019 salary adjustments; review land use resolutions to be recorded; review and update list of 2018 resolutions.	85.00	0.60	51.00
12/20/2018	Complete preparation of employment agreement addenda for 2019 for positions of City Clerk, Administrator, Treasurer and Forester; complete resolution approving same; complete memo to Mayor and Councilmembers re same.	85.00	0.80	68.00
	Leah M. Rose		12.90	1,096.50
11/28/2018	Email correspondence with Meghan Litsey regarding additional changes to the MS4 Ordinance.	85.00	0.10	8.50
12/18/2018	Review and prepare MS4 Ordinance.	85.00	0.40	34.00
	Cindy R. Landon		0.50	42.50
	FOR CURRENT SERVICES RENDERED		19.80	1,971.00
	Photocopies			86.80
	TOTAL EXPENSES THROUGH 12/25/2018			86.80
11/28/2018	Postage paid.			16.30
12/18/2018	Dakota County - copy charges; search charges			8.00
	TOTAL COSTS			24.30
	PREVIOUS BALANCE			$3,377.90
12/07/2018	Payment Received			-630.00

City of Sunfish Lake

December 31, 2018
Client # 18305-00000E
Statement # 338

General Business

BALANCE DUE	$4,830.00

Client # 18305-00022E
Statement # 21

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
12/04/2018	Memo to City Engineer; review finance schedule and schedule for contract award.	130.00	0.40	52.00
12/20/2018	Review of resolution and financing outline for Charlton Road.	130.00	1.00	130.00
12/21/2018	Review of financing options.	130.00	1.00	130.00
	Timothy J. Kuntz		2.40	312.00
11/26/2018	Prepare letter to Werb and Gehrig sending recorded copies of Easement, Certificate of Trust and Affidavit of Trustee.	85.00	0.50	42.50
12/04/2018	Conference call with City Engineer re issues pertaining to action to be taken by the Council at the January 2019 Council meeting and formulating project cost schedule; prepare e-mail correspondence to City Engineer re same; conference to review preparation of Resolution for January 2019 Council meeting re approving plans and specs and authorizing bids.	85.00	0.60	51.00
12/11/2018	Prepare e-mail correspondence to Mayor and Clerk re signing Hutchinson easement.	85.00	0.30	25.50
12/17/2018	Electronically record Permanent Street, Drainage and Utility Easement between the City and Hutchinson with the Dakota County Recorder.	85.00	0.40	34.00
12/19/2018	Locate copies of all 2018 resolutions related to Charlton Road Project and Sunfish Lake Outlet Improvements; prepare copies of same and scan resolutions for distribution to fiscal advisor and bond counsel; prepare e-mail correspondence to fiscal advisor and bond counsel providing copies of resolutions and requesting calculation of fees for services.	85.00	1.50	127.50

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
12/20/2018	Prepare e-mail correspondence to Jenny Boulton and Jessica Cook re issues pertaining to structuring bond financing; conference to discuss preparation of resolution authorizing bids and approving final plans and specifications.	85.00	0.40	34.00
	Leah M. Rose		3.70	314.50
	FOR CURRENT SERVICES RENDERED		6.10	626.50
12/18/2018	Simplifile - recording fees Dakota County			50.00
	TOTAL COSTS			50.00
	PREVIOUS BALANCE			$3,975.98
12/07/2018	Payment Received			-2,484.48
	BALANCE DUE			$2,168.00
	TOTAL BALANCE DUE			$6,998.00

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

December 31, 2018
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					
842.50	478.00	0.00	0.00	-259.50	$1,061.00
93000-20000 Criminal - Traffic					
649.50	393.00	0.00	0.00	-172.00	$870.50
93000-50000 Criminal - Miscellaneous					
46.00	23.00	0.00	0.00	-23.00	$46.00
1,538.00	894.00	0.00	0.00	-454.50	$1,977.50

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

December 31, 2018
Client # 93000-10000E
Statement # 271

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

Criminal - DUI

For Services Through 12/25/18

		RATE	HOURS	
11/29/2018	Telephone conference with defense attorney re Chorzempa continuance; conduct MNCIS research; set up efiling contact; call with victim re Arriaga status; conduct MNCIS research.	85.00	0.40	34.00
11/30/2018	Review, research, respond and/or prepare correspondence related to criminal files including Chorzempa continuance order.	85.00	0.10	8.50
12/03/2018	Review, research and/or analyze case disposition re Moosbrugger.	85.00	0.10	8.50
	Conduct MNCIS checks re pre-sentencing case status re Arriaga.	85.00	0.10	8.50
	Prepare files for Rule 5 hearing re Chorzempa; discovery response to defense attorney; call with defense attorney; email state patrol and DCSO for videos.	85.00	0.30	25.50
12/04/2018	Review, research, respond and/or prepare correspondence related to criminal files including Gerten motion; medical records re Arriaga victim; Kimble motion.	85.00	0.30	25.50
12/06/2018	Prepare files for omnibus hearings.	85.00	0.10	8.50
	Review, research, respond and/or prepare correspondence related to criminal files including prepare evidence disclosure re Chorzempa.	85.00	0.20	17.00
12/20/2018	Review, research, respond and/or prepare correspondence related to criminal files including review jail calendar re Moosbrugger.	85.00	0.10	8.50
	Tam Casey		1.70	144.50
12/04/2018	Review victim's medical records in CVO/DUI case; analysis of status of case.	115.00	0.30	34.50
12/22/2018	Correspondence with DCSO regarding potential modification of conditions of release; review conditional release violation reports;			

City of Sunfish Lake

December 31, 2018
Client # 93000-10000E
Statement # 271

Criminal - DUI

		RATE	HOURS	
	correspondence with DCSO sergeant; correspondence with on-call judge regarding modification of conditions of release; prepare motion and proposed order amending conditions of release.	115.00	1.20	138.00
	Bridget McCauley Nason		1.50	172.50
12/17/2018	Analyze and prepare cases for jury trial.	115.00	0.30	34.50
12/20/2018	Analyze cases in preparation for omnibus and/or admit-deny hearings.	115.00	0.10	11.50
	Cassandra C. Wolfgram		0.40	46.00
11/29/2018	Review plea by mail completed by defense attorney and efile document in Moosbrugger case.	115.00	0.30	34.50
12/11/2018	Prepare files for omnibus hearings.	115.00	0.40	46.00
12/12/2018	Appearance in Dakota County District Court in West St. Paul for omnibus and admit-deny hearings	115.00	0.30	34.50
	Aaron Price		1.00	115.00
	FOR CURRENT SERVICES RENDERED		4.60	478.00
	PREVIOUS BALANCE			$842.50
12/07/2018	Payment Received			-259.50
	BALANCE DUE			$1,061.00

Client # 93000-20000E
Statement # 281

Criminal - Traffic

		RATE	HOURS	
12/03/2018	Analysis of probation to court cases for potential probation violations; request prosecution assistant follow-up.	115.00	0.10	11.50

City of Sunfish Lake

Criminal - Traffic

		RATE	HOURS	
	Bridget McCauley Nason		0.10	11.50
12/20/2018	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.30	34.50
	Prepare files for arraignments.	115.00	0.20	23.00
	Cassandra C. Wolfgram		0.50	57.50
11/29/2018	Conduct MNCIS checks re post-sentencing case status.	50.00	0.10	5.00
	Alexis Bailey		0.10	5.00
12/10/2018	Draft and file motion to amend citation regarding defendant Yahya.	115.00	0.30	34.50
12/20/2018	Prepare files for court trials.	115.00	0.40	46.00
12/21/2018	Appearance in Dakota County District Court in West St. Paul for court trials	115.00	0.30	34.50
	Aaron Price		1.00	115.00
11/27/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.20	17.00
11/29/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.30	25.50
11/30/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.20	17.00
12/03/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
12/06/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
12/07/2018	Prepare files for court trials.	85.00	0.20	17.00
	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.20	17.00
12/12/2018	Review, research, respond and/or prepare correspondence related to criminal files including efile Yahya motion.	85.00	0.10	8.50

City of Sunfish Lake

December 31, 2018

Client # 93000-20000E
Statement # 281

Criminal - Traffic

		RATE	HOURS	
12/13/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.20	17.00
	Prepare files for court trials.	85.00	0.20	17.00
12/19/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
12/21/2018	Prepare files for arraignments.	85.00	0.50	42.50
	Sena M. Dahl		2.40	204.00
	FOR CURRENT SERVICES RENDERED		4.10	393.00
	PREVIOUS BALANCE			$649.50
12/07/2018	Payment Received			-172.00
	BALANCE DUE			$870.50

Client # 93000-50000E
Statement # 261

Criminal - Miscellaneous

		RATE	HOURS	
11/30/2018	Review November 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
12/07/2018	Payment Received			-23.00

City of Sunfish Lake

Criminal - Miscellaneous

BALANCE DUE	$46.00
TOTAL BALANCE DUE	$1,977.50

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

January 24, 2019

Invoice for Sunfish Lake City Forester Consultant Through 1-15-2019

1/3	Research and writing Treeways articles - 3 hr	\$180.30
1/7	Research and writing Treeways articles. Check City street trees - 3 hr	\$180.30
1/8	Check for possible dumping along 55th Street, Council meeting preparation, Consultant meeting, and City Council meeting – 2.5 hr	\$150.25
1/14	Updating articles on mosquito borne and tick borne diseases for spring quarterly - 2 hr	\$120.20
Total Due		\$631.05

Regards,

Jim Nayes

INVOICE 160

Metro Cities (Association of Metropolitan Municipalities)
145 University Ave W
St. Paul, MN 55103

METRO CITIES
Association of Metropolitan Municipalities

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

Invoice #	160
Invoice Date	01/09/2019
Invoice Due	02/07/2019
Amount Due	**$ 294.00**

Transactions

Description	Amount
2019 Metro Cities Dues	$ 294.00

Total Amount	**$ 294.00**
Amount Paid	**-$ 0.00**
Amount Due	**$ 294.00**

Staff Contact:
Kimberly Ciarrocchi
Office Manager
Phone: 651-215-4000
Email: kimberly@metrocitiesmn.org

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.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

January 3, 2019

In Reference To:

December 2018 Technical Assistance - City Projects

Invoice No. 23419

		Hrs/Rate	Amount
GENERAL			
RG	12/3-12/5/18 General administration - Phone, email, ordinance research	0.40 60.00/hr	24.00
RG	12/3/18 Review draft for website updates	0.40 60.00/hr	24.00
RG	12/4/18 Prepare for City Council meeting/Review report/phone call with attorney	0.30 60.00/hr	18.00
RG	12/4/18 Drive time to Sunfish Lake staff meeting, review meeting and City Council meeting	1.60 60.00/hr	96.00
RG	12/4/18 Attend staff meeting/annual review meeting	1.30 60.00/hr	78.00
RG	12/4/18 Attend City Council meeting	1.00 60.00/hr	60.00
RG	12/5/18 Research shed history and setbacks	0.50 60.00/hr	30.00
RG	12/6/18 Phone call with Mayor regarding trailers, RV's, parking and driveway access	1.10 60.00/hr	66.00
RG	12/6/18 Email to Mike A and Leah R regarding zoning and city code pages	0.20 60.00/hr	12.00
RG	12/7/18 Email with Jeff S regarding minor review requirements	0.20 60.00/hr	12.00

NAC
NORTHWEST ASSOCIATED CONSULTANTS, INC.
4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.nacplanning.com

		Hrs/Rate	Amount
RG	12/11-12/13/18 General Administration - Phone, email, ordinance research	1.30 60.00/hr	78.00
RG	12/14/18 Review fee schedule and email staff for possible updates	0.40 60.00/hr	24.00
RG	12/17-12/18/18 Review section 1208 of Zoning ordinance and compare to existing application checklist	2.50 60.00/hr	150.00
RG	12/17-12/18/18 Update site plan checklist with proposed changes for 2019	4.60 60.00/hr	276.00
RG	12/18/18 Review section 1204, 1206 and compare to existing application checklist	0.50 60.00/hr	30.00
RG	12/18/18 Review stormwater management plan Section 4 and 5 for updates to application checklist	0.50 60.00/hr	30.00
RG	12/18/18 Review Comp Plan policy section for updates to the application checklist	1.50 60.00/hr	90.00
RG	12/19/18 Updates to applicant letter given to all applicants at pre-application meeting	0.50 60.00/hr	30.00
RG	12/19/18 Prepare for pre-application meeting for 32 55th Street West	0.50 60.00/hr	30.00
RG	12/19/18 Pre-application meeting for 32 55th Street West	0.50 60.00/hr	30.00
RG	12/26/18 Planning update memorandum and transmittal	2.20 60.00/hr	132.00
RG	12/26/18 Updates to application review checklist	0.50 60.00/hr	30.00
RG	12/26/18 Updates to utility line breakage form and application form	0.70 60.00/hr	42.00
RG	12/27/18 Finalize City Council packet	0.40 60.00/hr	24.00

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.nacplanning.com

		Hrs/Rate	Amount
Expenses (mileage, communications, supplies, etc.)			7.20
Subtotal of this Project:	[	23.60	1,423.20]
TOTAL AMOUNT DUE THIS INVOICE:		23.60	$1,423.20

NAC

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.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

January 3, 2019

In Reference To:

December 2018 Technical Assistance - Comprehensive Plan ($25,000)

Invoice No. 23420

GENERAL

			Hrs/Rate	Amount
RS	12/11/18	Research transportation numbers	1.00 52.50/hr	52.50
RS	12/11/18	Contact Met Council about TAZ maps	1.00 52.50/hr	52.50
RG	12/11-12/13/18	Prepare draft comp plan for adjacent community review	6.50 60.00/hr	390.00
RG	12/12/18	Prepare resolution, public hearing notice for Comp Plan public hearing	1.90 60.00/hr	114.00
RG	12/13-12/14/18	Prepare emails to adjacent communities	0.90 60.00/hr	54.00
RG	12/17/18	File adjacent community comments in folder on PC	0.50 60.00/hr	30.00
RG	12/27/18	Finalize resolution for Council	0.40 60.00/hr	24.00
Subtotal of this Project:			[12.20	717.00]
TOTAL AMOUNT DUE THIS INVOICE:			12.20	$717.00

NAC
NORTHWEST ASSOCIATED CONSULTANTS, INC.
4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.nacplanning.com

Budget Amount	$25,000.00
Previously Billed	18,545.20
Remaining Budget	5,737.80
This Billing	717.00

St. Cloud State University
Center for Continuing Studies
720 Fourth Avenue South
St. Cloud, MN 56301-4498

Invoice No. MCFOA.'19.16-217880-9178

Date: January 16, 2019
Payment due: February 16, 2019

Bill to:
Catherine Iago
City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Description	Unit Price
2019 MCFOA Annual Conference, Mach 19-22, 2019 Wednesday - Friday, Member registratino	$275.00
Thank you!	
	Total $ 275.00

Please make check payable to **St. Cloud State University**

Mail payment to:
St. Cloud State University
720 4th Avenue South – BH 211A
Attn: Roxann Neu
St. Cloud, MN 56301

Office Use Only
Deposit funds to
217880-9178

Vendor # - 0000198706

Please reference your payment with the Invoice Number MCFOA.'19.16-217880-9178

If you are paying by an electronic transfer, please email Roxann at reneu@stcloudstate.edu with the ACH number.

Roxann Neu, 320-308-4962, Registration Specialist

City of West St Paul
1616 Humboldt Ave
West St Paul, MN 55118
Phone 651-552-4100   Fax 651-552-4190
www.ci.west-saint-paul.mn.us

Invoice

Date	Invoice #
1/15/2019	2019022

Bill To

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

Description	Amount
Recycling Coord expenses 4th qtr 2018	377.94
Tire Recycling	75.00
Subtotal	452.94

If not paid within 30 day 1.5% monthly interest will be applied

Make all checks payable to:
City of West St Paul
1616 Humboldt Ave
West St Paul, MN 55118

Total $452.94

Recycling Coordinator Expenses
Expense Ledger Detail Listing
From Date:10/1/2018 - To Date: 12/31/2018

	hours per pay period	
Mendota Hei	21.12	33.00%
SSP	20.48	32.00%
WSP	20.48	32.00%
Sunfish	1.92	3.00%
total	64.00	

G/L Account Number: 101-41916 40103 Salaries - Part Time Reg

10/1/2018 BIWK	SCHUELLER, CASSANDRA	1,243.52			
10/26/2018 BIWK	SCHUELLER, CASSANDRA	1,243.54			
11/9/2018 BIWK	SCHUELLER, CASSANDRA	1,243.53		MH	2,872.55
11/23/2018 BIWK	SCHUELLER, CASSANDRA	1,243.52		SSP	2,785.50
12/7/2018 BIWK	SCHUELLER, CASSANDRA	1,243.52		WSP	2,785.50
12/21/2018 BIWK	SCHUELLER, CASSANDRA	1,243.54		SUN	261.14
12/31/2018 BIWK	SCHUELLER, CASSANDRA	1,243.53			
Account Total:	Salaries - Part Time Reg	8,704.70			8,704.70

G/L Account Number: 101-41915 40121 Contributions - PERA

10/1/2018 BIWK	SCHUELLER, CASSANDRA	93.27			
10/26/2018 BIWK	SCHUELLER, CASSANDRA	93.27			
11/9/2018 BIWK	SCHUELLER, CASSANDRA	93.27			
11/23/2018 BIWK	SCHUELLER, CASSANDRA	93.27			
12/7/2018 BIWK	SCHUELLER, CASSANDRA	93.27			
12/21/2018 BIWK	SCHUELLER, CASSANDRA	93.27			
12/31/2018 BIWK	SCHUELLER, CASSANDRA	93.27			
				MH	215.45
				SSP	208.92
				WSP	208.92
				SUN	19.59
Account Total:	Contributions - PERA	652.89			652.89

G/L Account Number: 101-41915 40122 Contributions - FICA

10/1/2018 BIWK	SCHUELLER, CASSANDRA	87.58			
10/26/2018	SCHUELLER, CASSANDRA	87.12			
11/9/2018	SCHUELLER, CASSANDRA	87.58			
11/23/2018	SCHUELLER, CASSANDRA	87.11			
12/7/2018	SCHUELLER, CASSANDRA	87.59			
12/21/2018	SCHUELLER, CASSANDRA	87.10			
12/31/2018	SCHUELLER, CASSANDRA	87.11			
				MH	201.69
				SSP	195.58
				WSP	195.58
				SUN	18.34
Account Total:	Contributions - FICA	611.19			611.19

G/L Account Number: 101-41915 40131 Health Insurance

10/12/2018 BIWK	SCHUELLER, CASSANDRA	373.28			
10/26/2018	SCHUELLER, CASSANDRA	373.28			
11/9/2018	SCHUELLER, CASSANDRA	373.28			
11/23/2018	SCHUELLER, CASSANDRA	373.28			
12/7/2018	SCHUELLER, CASSANDRA	373.28		MH	739.09
12/21/2018	SCHUELLER, CASSANDRA	373.28		SSP	716.70
12/31/2018	SCHUELLER, CASSANDRA	-		WSP	716.70
				SUN	67.19
Account Total:	Contributions - Health Ins	2,239.68			2,239.68

G/L Account Number: 101-41915 40310 Travel,Conference,Schools

10/22/2018	Mileage	77.06			
11/26/2018		66.82			
11/30/2018		100.00			
12/10/2018		40.77			
12/31/2018				MH	93.93
				SSP	91.09
Account Total:	Travel,Conference,Schools	284.65		WSP	91.09
				SUN	8.54
					284.65

G/L Account Number: 101-41915 40321 Telephones

10/1/2018	CASSANDRA SCHUELLER	35.00			
11/1/2018	CASSANDRA SCHUELLER	35.00			
12/1/2018	CASSANDRA SCHUELLER	35.00			
				MH	34.65
				SSP	33.60
Account Total:	Telephones	105.00		WSP	33.60
				SUN	3.15
					105.00
					12,598.11

G/L Account Number: 101-41915 40230 General Supplies

		1,291.04	100% WSP
Account Total:	Supplies	-	

G/L Account Number: 101-41915 40350 Printing & Publishing

12/10/2018		1,847.11	100% WSP
Account Total:	Printing & Publishing	1,847.11	

G/L Account Number: 101-41915 40399 Contractual Services

10/8-11/26		130.00	100% WSP
Account Total:	Contractual Services	130.00	

55.00 WSP
75.00 Sunfish Lake

G/L Account Number: 101-41915 40490 Misc Expenses

			100% WSP
Account Total:	Misc Expenses	-	

12,598.11		MH	4,157.38
		SSP	4,031.40
		WSP	4,031.40
		SUN	377.94
10,751.00			12,598.11

January 9, 2019

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

Re: December, 2018 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Jeffry S. Sandberg

Jeffry S. Sandberg,
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

701 XENIA AVENUE S | SUITE 300 | MINNEAPOLIS, MN | 55416 | 763.541.4800 | WSBENG.COM

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

January 9, 2019
Project/Invoice: R-013159-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

369 Salem Church Road

Professional Services from December 1, 2018 to December 31, 2018

Phase 001 369 Salem Church Road

Project Management

	Hours	Rate	Amount	
Movall, Brandon	1.50	91.00	136.50	
Totals	1.50		136.50	
Total Labor				**136.50**
			Total this Task	**$136.50**
			Total this Phase	**$136.50**
			Total this Invoice	**$136.50**

Outstanding Invoices

Invoice Number	Date	Balance
1	12/13/2018	208.00
Total		**208.00**

Total Now Due **$344.50**

Billings to Date

	Current	Prior	Total
Labor	136.50	208.00	344.50
Totals	**136.50**	**208.00**	**344.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

January 9, 2019
Project/Invoice: 0-001629-741 - 23
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Charlton 2016 Street Improvements
Professional Services from December 1, 2018 to December 31, 2018

Phase 004 Norton Wetland Restoration
Norton Wetland Restoration

	Hours	Rate	Amount	
Franta, Roxanne	6.50	92.00	598.00	
Moffatt, Andrea	.50	173.00	86.50	
Totals	7.00		684.50	
Total Labor				**684.50**
		Total this Task		**$684.50**
		Total this Phase		**$684.50**

Phase 02 Final Design
Final Design

	Hours	Rate	Amount	
Sandberg, Jeffry	3.00	173.00	519.00	
Totals	3.00		519.00	
Total Labor				**519.00**
		Total this Task		**$519.00**
		Total this Phase		**$519.00**
		Total this Invoice		**$1,203.50**

Outstanding Invoices

Invoice Number	Date	Balance
22	12/13/2018	219.00
Total		**219.00**

Total Now Due **$1,422.50**

Billings to Date

	Current	Prior	Total
Labor	1,203.50	98,983.25	100,186.75
Expense	0.00	80.00	80.00
Field Services	0.00	11,826.50	11,826.50
Totals	**1,203.50**	**110,889.75**	**112,093.25**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

January 9, 2019
Project/Invoice: R-011698-000 - 10
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Miscellaneous City Engineering Services

Professional Services from December 1, 2018 to December 31, 2018

Phase 001 2018 Miscellaneous City Engineering Serv

Council Meetings

Field Services Billing

City Council Meeting

	2.0 Meetings @ 50.00	100.00	
Total Field Services		**100.00**	**100.00**
		Total this Task	**$100.00**

City Engineering

	Hours	Rate	Amount	
Feuerstein, Joseph	.50	85.00	42.50	
Roadside sign itemization				
Sandberg, Jeffry	1.00	173.00	173.00	
Correspondence with residents, contractor on snowplowing				
Sandberg, Jeffry	2.50	173.00	432.50	
Correspondence with residents, contractor on snowplowing, prepare for CC Mtg				
Sandberg, Jeffry	1.00	173.00	173.00	
Discussion on driveway access, call to snowplow contractor				
Sandberg, Jeffry	1.00	173.00	173.00	
Follow up on cc action items				
Sandberg, Jeffry	.50	173.00	86.50	
Review 2019 Fee schedule				
Sandberg, Jeffry	.50	173.00	86.50	
Review emails from mayor, respond				
Sandberg, Jeffry	.50	173.00	86.50	
Snow removal follow-up				
Totals	7.50		1,253.50	
Total Labor				**1,253.50**
			Total this Task	**$1,253.50**
			Total this Phase	**$1,353.50**

Billings to Date

	Current	Prior	Total
Labor	1,253.50	25,469.25	26,722.75

Project	R-011698-000	SFLK - Miscellaneous City Engineering Se		Invoice	10

Field Services	100.00	1,200.00	1,300.00
Totals	**1,353.50**	**26,669.25**	**28,022.75**

Phase	002	NPDES - MS4 Phase

Total this Phase **0.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	0.00	2,332.00	2,332.00
Totals	**0.00**	**2,332.00**	**2,332.00**

Total this Invoice **$1,353.50**

Outstanding Invoices

Invoice Number	**Date**	**Balance**
9	12/13/2018	3,139.75
Total		**3,139.75**

Total Now Due **$4,493.25**

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		02/22/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	624014780	01/25/2019	$75.98

QUESTIONS ABOUT YOUR BILL?

See our website:	xcelenergy.com
Email us at:	Customerservice@xcelenergy.com
Please Call:	1-800-481-4700
Hearing Impaired:	1-800-895-4949
Fax:	1-800-311-0050
Or write us at:	XCEL ENERGY PO BOX 8 EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Other Recurring Charges	$9.65
Current Charges	**$9.65**

ACCOUNT BALANCE

Previous Balance		$150.08
Payment Received	Check 01/14	-$83.75 **CR**
Balance Forward		**$66.33**
Current Charges		$9.65
Amount Due		**$75.98**

007546 1/2

INFORMATION ABOUT YOUR BILL

New electric base rates became effective January 1, 2019. See the enclosed bill insert for details.

Thank you for your payment.

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	02/22/2019	$75.98	

1.6

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

FEBRUARY

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		

AV 01 007546 30309B 33 C**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 51022219 65223378 0000000096500000007598