LIST OF BILLS

7/3/19 at 12:26:40.89

3B

City of Sunfish Lake, MN

Cash Requirements

As of Jun 30, 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
BOND TRUST SERVICES BOND TRUST SERVICES	50269	6/14/19	6/14/19	2,677.50		16
	50270	6/14/19	6/14/19	4,342.50		16
	50268	6/14/19	6/14/19	926.25		16
	50984	6/14/19	6/14/19	475.00		16
BOND TRUST SERVICES BOND TRUST SERVICES				8,421.25		
IAGOCATHW2 CATHERINE IAGO	1000	6/15/19	6/15/19	769.44		15
IAGOCATHW2 CATHERINE IAGO				769.44		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	988	6/17/19	6/17/19	526.42		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				526.42		
INTERNALREVSVC INTERNAL REVENUE SERVI	1139	6/30/19	6/30/19	981.42		
INTERNALREVSVC INTERNAL REVENUE SERVI				981.42		
LANOUEANN ANN P. LANOUE	JUN2019	6/30/19	6/30/19	1,191.20		
LANOUEANN ANN P. LANOUE				1,191.20		
LEVANDER LEVANDER, GILLEN & MILL	MAY 19 LEGAL FEE	6/1/19	6/1/19	2,866.50		29
LEVANDER LEVANDER, GILLEN & MILL				2,866.50		
LILLIE LILLIE SUBURBAN NEWSPA	6/2 LEGAL NOTICE	6/7/19	6/7/19	31.63		23
LILLIE LILLIE SUBURBAN NEWSPA				31.63		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	061519	6/7/19	6/7/19	480.80		23
LIVINGSCULPTURE LIVING SCULPTURE TREE &				480.80		
MNDEPTREVENUE MN DEPARTMENT OF REVE	976	6/22/19	6/22/19	290.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	24283-1	6/7/19	6/7/19	1,208.40		23
	24283-2	6/7/19	6/7/19	2,424.51		23
	24283-3	6/7/19	6/7/19	321.50		23
	24283-4	6/7/19	6/7/19	433.20		23

City of Sunfish Lake, MN

Cash Requirements

As of Jun 30, 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
	24284	6/7/19	6/7/19	2,182.98		23
NORTHWEST NORTHWEST ASSCOC CONS				6,570.59		
PINE BEND PINE BEND PAVING	4498	6/26/19	6/26/19	4,850.00		4
PINE BEND PINE BEND PAVING				4,850.00		
POLICE CITY OF WEST ST. PAUL	1013	6/22/19	6/22/19	8,686.83		8
POLICE CITY OF WEST ST. PAUL				8,686.83		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	1025	6/17/19	6/17/19	325.00		13
ST. ANNES ST. ANNE'S EPISCOPAL CHU				325.00		
WESTSTPAUL CITY OF WEST PAUL	SHRED 37278	6/1/19	6/1/19	955.00		29
WESTSTPAUL CITY OF WEST PAUL				955.00		
WSB WSB & ASSOCIATES	R-013724-000 3	6/24/19	6/24/19	2,370.00		6
	R-013383-000 5	6/24/19	6/24/19	2,365.50		6
	R-013723-000 3	6/24/19	6/24/19	2,848.75		6
	R-012274-000 4	6/24/19	6/24/19	2,929.50		6
	0-001629-741 28	6/24/19	6/24/19	1,411.00		6
WSB WSB & ASSOCIATES				11,924.75		
XCEL XCEL ENERGY	643329457	6/25/19	6/25/19	42.91		5
XCEL XCEL ENERGY				42.91		
Report Total				48,913.74		

EHLERS
BOND TRUST SERVICES

Debt Service Statement

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Statement #: 50269
Statement Date: June 14, 2019

RE: $330,000.00 General Obligation Improvement Bonds, Series 2014A

Debt Service Date	CUSIP	Principal	Interest	Total Due
08-01-2019	867349	$0.00	$2,677.50	**$2,677.50**

Payment Instructions

WIRES due by July 31, 2019
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 327150

CHECKS due by July 25, 2019
Make check payable to:
Bond Trust Services Corporation
Ref: 327150
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

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

For your convenience, multiple Statements/Invoices may be combined in one payment.
Thank you for your business!

EHLERS
BOND TRUST SERVICES

Debt Service Statement

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Statement #:	50270
Statement Date:	June 14, 2019

RE: $415,000.00 General Obligation Improvement Bonds Series 2017A

Debt Service Date	CUSIP	Principal	Interest	Total Due
08-01-2019	867349	$0.00	$4,342.50	**$4,342.50**

Payment Instructions

WIRES due by July 31, 2019
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 329623

CHECKS due by July 25, 2019
Make check payable to:
Bond Trust Services Corporation
Ref: 329623
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

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

For your convenience, multiple Statements/Invoices may be combined in one payment.
Thank you for your business!

EHLERS
BOND TRUST SERVICES

Debt Service Statement

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Statement #: 50268
Statement Date: June 14, 2019

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

Debt Service Date	CUSIP	Principal	Interest	Total Due
08-01-2019	867349	$0.00	$926.25	**$926.25**

Payment Instructions

WIRES due by July 31, 2019
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 34960

CHECKS due by July 25, 2019
Make check payable to:
Bond Trust Services Corporation
Ref: 34960
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

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

For your convenience, multiple Statements/Invoices may be combined in one payment.
Thank you for your business!

Paying Agent Fee Invoice

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Invoice #: 50984
Invoice Date: 6/14/2019

Re: $330,000.00 General Obligation Improvement Bonds, Series 2014A

Due Date:	8/1/2019	Paying Agent Fee:	$475.00

Payment Instructions

Terms: Upon Receipt

Make check payable to:

Bond Trust Services Corporation
Ref: 50984-PA

Send to:

Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:

Accounts Receivable
(651) 209-1010

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

7/3/2019 11:15

INVOICE

Services rendered for the month of June 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-Adminstrator	4,467	372.24		511.09	526.42	526.42	1,563.93	526.42	526.42	526.42	1,579.26	526.42			526.42				-	3,669.61
	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	1,228.41	3,649.45	1,228.41	1,228.41	1,228.41	3,685.23	1,228.41			1,228.41				-	8,563.09
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		91.24	93.97	93.97	279.18	93.97	93.97	93.97	281.92	93.97			93.97				-	655.08
		1,192.63																		
		1,228.41																		
Federal Income Tax				225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	225.00			225.00				-	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				-	980.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				456.24	458.97	458.97	1,374.18	458.97	458.97	458.97	1,376.92	458.97			458.97				-	3,210.08
Net Check				736.39	769.44	769.44	2,275.27	769.44	769.44	769.44	2,308.31	769.44			769.44				-	5,353.01
																				-
																				-
	Per hour																			-
Wages-Treasurer- Lanoue		67.63		1,703.63	1,754.74	1,754.74	5,213.11	1,754.74	1,754.74	1,754.74	5,264.22	1,754.74			1,754.74				-	12,232.07
Withholding		69.66					-													-
	18,500	1,541.66																		
		1,754.74																		
FICA=7.65%				130.33	134.24	134.24	398.80	134.24	134.24	134.24	402.71	134.24			134.24				-	935.75
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00			300.00				-	2,100.00
State Income Tax				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00			150.00				-	1,050.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				580.33	584.24	584.24	1,748.80	584.24	584.24	584.24	1,752.71	584.24			584.24				-	4,085.75
Net wages				1,123.30	1,170.50	1,170.50	3,464.31	1,170.50	1,170.50	1,170.50	3,511.51	1,170.50			1,170.50				-	8,146.32
Postage				6.50	3.00	7.15	16.65	6.65	4.61	5.50	16.76	2.20			2.20				-	35.61
Supplies				28.50	18.50	18.50	65.50	33.50	33.50	18.50	85.50	18.50			18.50				-	169.50
Net check				1,158.30	1,192.00	1,196.15	3,546.46	1,210.65	1,208.61	1,194.50	3,613.77	1,191.20			1,191.20				-	8,351.43
																				-
																				-
Taxable Wages-minus PERA																				
																				-
																				-
Consolidated																				-
Wages				2,896.26	2,983.15	2,983.15	8,862.56	2,983.15	2,983.15	2,983.15	8,949.45	2,983.15	-	-	2,983.15	-	-	-	-	20,795.16
Withholding				525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	525.00	-	-	525.00	-	-	-	-	3,675.00
FICA				221.56	228.21	228.21	677.99	228.21	228.21	228.21	684.63	228.21	-	-	228.21	-	-	-	-	1,590.83
Federal Income Tax				525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	525.00	-	-	525.00	-	-	-	-	3,675.00
State Income Tax				290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	290.00	-	-	290.00	-	-	-	-	2,030.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,036.56	1,043.21	1,043.21	3,122.99	1,043.21	1,043.21	1,043.21	3,129.63	1,043.21	-	-	1,043.21	-	-	-	-	7,295.83
Net Check				1,859.70	1,939.94	1,939.94	5,739.57	1,939.94	1,939.94	1,939.94	5,819.82	1,939.94	-	-	1,939.94	-	-	-	-	13,499.33
																				-
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	93.97	279.18	93.97	93.97	93.97	281.92	93.97	-	-	93.97	-	-	-	-	655.08
Lanoue Fica withholding				130.33	134.24	134.24	398.80	134.24	134.24	134.24	402.71	134.24	-	-	134.24	-	-	-	-	935.75
							-								-				-	-
Iago withholding				225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	225.00	-	-	225.00	-	-	-	-	1,575.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	-	-	300.00	-	-	-	-	2,100.00
							-													-
FICA-city contribution				221.56	228.21	228.21	677.99	228.21	228.21	228.21	684.63	228.21	-	-	228.21	-	-	-	-	1,590.83
Total IRS deposit				**968.13**	**981.42**	**981.42**	**2,930.97**	**981.42**	**981.42**	**981.42**	**2,944.27**	**981.42**	-	-	**981.42**	-	-	-	-	**6,856.66**
																				-
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	-	-	140.00	-	-	-	-	980.00
Lanoue withholding				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	-	-	150.00	-	-	-	-	1,050.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	-	-	**290.00**	-	-	-	-	**2,030.00**

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

7/3/2019 11:17

INVOICE

City of Sunfish Lake

Accounting services for May 2019 per Employment Addendum dated 1/8/2019		1,754.74
Postage expense		2.20
Supplies - printing @ $.10 per page		18.50
		1,775.44
		1,775.44
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	1,191.20
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

Page: 1
May 31, 2019
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					
2,258.50	1,891.50	0.00	0.00	0.00	$4,150.00
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
130.00	25.50	0.00	0.00	0.00	$155.50
2,388.50	1,917.00	0.00	0.00	0.00	$4,305.50

LeVander, Gillen & Miller, P.A.

ATTORNEYS AT LAW

May 31, 2019

Client # 18305-00000E

Statement # 343

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

General Business

For Services Through 05/25/19

		RATE	HOURS	
04/26/2019	Research concerning hazardous structure.	130.00	0.40	52.00
05/01/2019	Review Sunfish Lake agenda items.	130.00	1.00	130.00
05/02/2019	Preparation of agenda items.	130.00	1.00	130.00
	Telephone conference with City Clerk.	130.00	0.30	39.00
05/03/2019	Telephone conference with Bud Shaver concerning alleged hazardous building.	130.00	0.40	52.00
05/06/2019	Review agenda items.	130.00	1.00	130.00
05/07/2019	Review Sunfish Lake agenda.	130.00	1.50	195.00
	Preparation for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Regular Sunfish Lake Council meeting.	130.00	2.30	299.00
05/24/2019	Telephone conference with City Clerk.	130.00	0.40	52.00
	Review agenda items and past minutes.	130.00	1.00	130.00
	Timothy J. Kuntz		10.30	1,339.00
05/02/2019	Prepare City Attorney Memo re issues pertaining to City's conflict of interest policy; prepare e-mail correspondence sending same for May 7th Council meeting.	85.00	1.00	85.00
05/07/2019	Prepare and assemble agenda items and materials for May 7th City Council meeting.	85.00	1.00	85.00
05/14/2019	Telephone call with City Clerk re issues pertaining to requirements relating to pumping septic tanks; conference with city attorney to review			

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

May 31, 2019
Client # 18305-00000E
Statement # 343

General Business

		RATE	HOURS	
	and discuss same.	85.00	0.50	42.50
05/15/2019	Research septic system maintenance City ordinance, Minnesota statutes and Minnesota rules re same; research Dakota County website re septic systems and maintenance requirements; research Join Powers Agreement between the City and Dakota County re administration duties relating to septic systems.	85.00	1.30	110.50
05/16/2019	Prepare e-mail correspondence/memo re issues pertaining to administration of septic system compliance and sending background information pertaining to same.	85.00	1.50	127.50
05/21/2019		85.00		0.00
05/23/2019	Review May City Council meeting file to prepare for June Council meeting; prepare draft Amendment to Conflict of Interest Policy re consultants performing services for Councilmembers.	85.00	1.00	85.00
	Leah M. Rose		6.30	535.50
05/24/2019	Prepare septic system notification; prepare email correspondence to Cathy Iago regarding same.	85.00	0.20	17.00
	Cindy R. Landon		0.20	17.00
	FOR CURRENT SERVICES RENDERED		16.80	1,891.50
	PREVIOUS BALANCE			$2,258.50
	BALANCE DUE			$4,150.00

Client # 18305-00022E
Statement # 26

Imp. Project 2017-02 - Charlton Rd Improvements

City of Sunfish Lake

May 31, 2019
Client # 18305-00022E
Statement # 26

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
05/21/2019	Review signed Street, Drainage and Utility Easement Agreement received from Malachway.	85.00	0.30	25.50
	Leah M. Rose		0.30	25.50
	FOR CURRENT SERVICES RENDERED		0.30	25.50
	PREVIOUS BALANCE			$130.00
	BALANCE DUE			$155.50
	TOTAL BALANCE DUE			$4,305.50

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

May 31, 2019
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
320.50	221.00	0.00	0.00	0.00	$541.50
93000-20000 Criminal - Traffic					
259.50	639.50	0.00	0.00	0.00	$899.00
93000-30000 Criminal - Violent Crime/Persons					
0.00	8.50	0.00	0.00	0.00	$8.50
93000-50000 Criminal - Miscellaneous					
46.00	80.50	0.00	0.00	0.00	$126.50
626.00	949.50	0.00	0.00	0.00	$1,575.50

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LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

May 31, 2019

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

Client # 93000-10000E
Statement # 276

Criminal - DUI

For Services Through 05/25/19

		RATE	HOURS	
05/07/2019	Review, research and/or analyze case disposition re Chorzempa.	85.00	0.10	8.50
05/16/2019	Review, research and/or analyze case disposition re Echols probation violation.	85.00	0.10	8.50
05/20/2019	Review, research and/or analyze case disposition re Tiemann.	85.00	0.10	8.50
	Tam Casey		0.30	25.50
04/29/2019	Review and analysis of police reports for charging decisions; prepare formal complaint(s).	115.00	0.50	57.50
04/30/2019	Review and analysis of police reports for charging decisions; prepare formal complaint(s).	115.00	0.40	46.00
05/02/2019	Review and analysis of police reports for charging decisions; prepare formal complaint(s).	115.00	0.80	92.00
	Cassandra J. Bautista		1.70	195.50
	FOR CURRENT SERVICES RENDERED		2.00	221.00
	PREVIOUS BALANCE			$320.50
	BALANCE DUE			$541.50

City of Sunfish Lake

Client # 93000-20000E
Statement # 286

Criminal - Traffic

		RATE	HOURS	
04/30/2019	Review April prosecution summary and file memo.	115.00	0.30	34.50
05/02/2019	Analysis of criminal calendars and increased caseload; memo to file.	115.00	0.20	23.00
05/08/2019	Review private defense attorney discovery requests and fees.	115.00	0.10	11.50
	Daniel J. Beeson		0.60	69.00
05/21/2019	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.30	34.50
	Cassandra C. Wolfgram		0.30	34.50
04/26/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
05/01/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.20	17.00
05/06/2019	Prepare files for court trials.	85.00	0.40	34.00
05/08/2019	Prepare files for court trials.	85.00	0.20	17.00
05/20/2019	Prepare files for arraignments.	85.00	0.20	17.00
05/23/2019	Prepare files for arraignments.	85.00	0.20	17.00
	Sena M. Dahl		1.30	110.50
04/29/2019	Prepare files for court trials.	115.00	0.40	46.00
05/01/2019	Appearance in Dakota County District Court in West St. Paul for probation violation hearings .	115.00	0.10	11.50
05/06/2019	Make file notes.	115.00	0.10	11.50
05/14/2019	Prepare files for court trials.	115.00	0.70	80.50
05/16/2019	Prepare files for court trials.	115.00	1.20	138.00
05/17/2019	Appearance in Dakota County District Court in West St. Paul for court trials.	115.00	1.00	115.00
	Make file notes.	115.00	0.10	11.50

City of Sunfish Lake

Client # 93000-20000E
Statement # 286

Criminal - Traffic

		RATE	HOURS	
05/24/2019	Telephone conference with Trooper Wren re court trial.	115.00	0.10	11.50
	Cassandra J. Bautista		3.70	425.50
	FOR CURRENT SERVICES RENDERED		5.90	639.50
	PREVIOUS BALANCE			$259.50
	BALANCE DUE			$899.00

Client # 93000-30000E
Statement # 139

Criminal - Violent Crime/Persons

		RATE	HOURS	
05/02/2019	Prepare files for probation violation hearings.	85.00	0.10	8.50
	Sena M. Dahl		0.10	8.50
	FOR CURRENT SERVICES RENDERED		0.10	8.50
	BALANCE DUE			$8.50

Client # 93000-50000E
Statement # 266

Criminal - Miscellaneous

City of Sunfish Lake

May 31, 2019

Client # 93000-50000E

Statement # 266

Criminal - Miscellaneous

		RATE	HOURS	
05/07/2019	Finalize hearing officer guidelines; forward to Court Administrator.	115.00	0.10	11.50
05/13/2019	Attend hearing officer meeting with district court administration, judges, and Dakota County prosecutors.	115.00	0.60	69.00
	Bridget McCauley Nason		0.70	80.50
	FOR CURRENT SERVICES RENDERED		0.70	80.50
	PREVIOUS BALANCE			$46.00
	BALANCE DUE			$126.50
	TOTAL BALANCE DUE			$1,575.50

INVOICE

JUNE 07, 2019	Date	Number PAGE 1 OF 1

LILLIE SUBURBAN NEWSPAPERS, INC.
DISPLAY RECEIVABLES
2515 EAST SEVENTH AVENUE
NORTH ST. PAUL, MINN 55109
DISPLAY BOOKKEEPING 651-748-7889
CLASSIFIED BOOKKEEPING 651-748-7890

Lillie News

ACCT NO 021048 DUE BY JULY 25, 2019

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

Amount Paid $______________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
06/02	Z	5.50	I	6/2 NOTICE-270 SALEM CHUR F		5.7509	$31.63
				19.04		SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$31.63

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

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

Affidavit of Publication

State of Minnesota }
} SS
County of Dakota }

ROBIN NISSWANDT, being duly sworn, on oath, says that he/she is the publisher or authorized agent and employee of the publisher of the newspaper known as SOUTH-WEST REVIEW, and has full knowledge of the facts which are stated below:

(A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper, as provided by Minnesota Statute 331A.02, 331A.07, and other applicable laws, as amended.

(B) The printed NOTICE OF PUBLIC HEARING ______ which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 2ND day of JUNE, 2019, and was thereafter printed and published on every ______ to and including ______, the ______ day of ______, 20___; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Robin Nisswandt
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 3RD day of JUNE, 2019.

Tonya R. Whitehead
Notary Public

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

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2020

RATE INFORMATION

(1) Lowest classified rate paid by commercial users for comparable space .... $25.00 per col. inch

(2) Maximum rate allowed by law for the above matter .... $25.00 per col. inch

(3) Rate actually charged for the above matter .... $ per col. inch

CITY OF SUNFISH LAKE DAKOTA COUNTY, MINNESOTA NOTICE OF PUBLIC HEARING

Notice is hereby given that the Planning Commission of the City of Sunfish Lake will meet on **Wednesday, June 19, 2019, at 7:00 p.m.** at St. Anne's Episcopal Church located at Highway 62 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider an application for a major site and building plan review at 270 Salem Church Road. The subject property is located within the R-1 Single Family Residential District.

The applicants have purchased the property and wish to build a new home on the site. A major site and building plan review is required for building alterations exceeding 1,000 square feet in area

All written and oral statements on the project will be considered at the Planning Commission meeting. The Planning Commissioners will be conducting a public site visit at 6:25 p.m. the night of the meeting to make themselves familiar with the site and receive information regarding the land use application. If you have questions about this notice or if you wish further information regarding the project described above, please contact Ryan Grittman, Sunfish Lake City Planner, at 651-726-7296. If you wish to send written comments prior to the Planning Commission meeting, please send such comments to Ryan Grittman, Sunfish Lake City Planner, at Northwest Associated Consultants, 4150 Olson Memorial Highway, Suite 320, Golden Valley, MN 55422 or via email at rgrittman@nacplanning.com.

/s/ Catherine Iago, City Clerk

(South-West Review: June 2, 2019)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

June ~~May~~ 23, 2019

Invoice for Sunfish Lake City Forester Consultant Through 6-15-2019

5/28	Checked on tree down on Roanoke Road, checked lakes water levels, checked for tree issues along City streets- 1.5 hr	$90.15
6/4	Check for possible dumping along 55th Street, researched using goats for buckthorn control, Council meeting preparation, Consultant meeting, and City Council meeting – 3.5 hr	$210.35
6/6	Recycled discarded tires at WSP recycle event, communicated with resident on goat/buckthorn question, various other resident consults, and checked for tree issues and dumping throughout City. – 3 hr	$180.30

Total Due $480.80

Regards,
Jim Nayes

$4,387.61

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

June 7, 2019

In Reference To:

May 2019 Technical Assistance - Private Projects

Invoice No. 24283-1

19.02 2150 CHARLTON

		Hrs/Rate	Amount
RG	4/30-5/3/19 Planning report - 2150 Charlton Road/Review Engineer's report/Receive updated civil plans/Review site plans	3.80 76.00/hr	288.80
RG	5/7-5/10/19 2150 Charlton Road - Planning report, buildable lot space, engineering updates	3.70 76.00/hr	281.20
RG	5/13/19 Review Engineer Memo and send to applicant	0.20 76.00/hr	15.20
RG	5/13/19 Memo to Planning Commission regarding tabling action until Engineer comments are addressed	1.30 76.00/hr	98.80
RG	5/14/19 Phone calls and email with applicant, engineer, and Planning Commission Chair regarding engineering and schedule	0.40 76.00/hr	30.40
RG	5/14/19 Finish planning report 5/14/19; compile packet; update exhibits	2.00 76.00/hr	152.00
RG	5/21-5/22/19 Planning report - finalize and review	1.50 76.00/hr	114.00
MC	5/8-5/9/19 Create buildable area maps	2.00 76.00/hr	152.00
RG	5/29/19 Finalize planning report and review	1.00 76.00/hr	76.00

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
Subtotal of this Project:	[15.90	1,208.40]
TOTAL AMOUNT DUE THIS INVOICE:	15.90	$1,208.40

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

June 7, 2019

In Reference To:

May 2019 Technical Assistance - Private Projects

Invoice No. 24283-2

		Hrs/Rate	Amount
19.03 1 SUNFISH LANE			
RG	4/29-5/3/19 Planning report - 1 Sunfish Lane, major site and building plan, CUP, minor subdivision	13.30 76.00/hr	1,010.80
RG	5/7/19 1 Sunfish Lane - Planning report, buildable lot space, engineering updates	0.20 76.00/hr	15.20
RG	5/13/19 Review Engineer Memo and send to applicant	0.20 76.00/hr	15.20
RG	5/13/19 Memo to Planning Commission regarding tabling action until Engineer comments are addressed	1.30 76.00/hr	98.80
RG	5/14/19 Phone calls and email with applicant, engineer, and Planning Commission Chair regarding engineering and schedule	0.40 76.00/hr	30.40
RG	5/15/19 Continue planning report 5/15/19	5.30 76.00/hr	402.80
RG	5/21-5/22/19 Planning report - finalize coordinate tree replacement	5.80 76.00/hr	440.80
RS	5/22/19 15.99 Letter - 1 Sunfish Lane	2.00 62.00/hr	124.00
RS	5/22/19 Meeting	1.00 62.00/hr	62.00

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
MC 5/8-5/9/19 Create buildable area maps	1.50 76.00/hr	114.00
RG 5/29/19 Finalize planning report and review	1.00 76.00/hr	76.00
Expenses (mileage, communications, supplies, etc.)		34.51
Subtotal of this Project:	[32.00	2,424.51]
TOTAL AMOUNT DUE THIS INVOICE:	32.00	$2,424.51

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

June 7, 2019

In Reference To:

May 2019 Technical Assistance - Private Projects

Invoice No. 24283-3

		Hrs/Rate	Amount
19.05 8 ROANOKE ROAD			
RG	4/30/19 Process chicken keeping administrative permit/Send to neighboring properties, mayor, City Council, Planning Commission and Staff	1.50 76.00/hr	114.00
RG	5/8/19 8 Roanoke Road - Chicken keeping permit approval and send out to City Council, Planning Commission, and staff. File paperwork.	2.70 76.00/hr	205.20
	Expenses (mileage, communications, supplies, etc.)		2.30
Subtotal of this Project:		[4.20	321.50]
TOTAL AMOUNT DUE THIS INVOICE:		4.20	$321.50

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

June 7, 2019

In Reference To:

May 2019 Technical Assistance - Private Projects

Invoice No. 24283-4

	Hrs/Rate	Amount
19.06 270 SALEM CHURCH ROAD		
RG 5/14/19 Major site and building plan - Send to staff, prepare public hearing notice, prepare property owner notices.	4.50 76.00/hr	342.00
RG 5/30/19 Planning report	1.20 76.00/hr	91.20
Subtotal of this Project:	[5.70	433.20]
TOTAL AMOUNT DUE THIS INVOICE:	5.70	$433.20

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

June 7, 2019

In Reference To:

May 2019 Technical Assistance - City Projects

Invoice No. 24284

GENERAL

		Hrs/Rate	Amount
RG	4/29-5/2/19 General administration - Phone, Email, Ordinance research	0.70 64.50/hr	45.15
RG	4/29/19 Receive updated contact information for 2 Sunfish Lane/Update file with new contractor contact	0.50 64.50/hr	32.25
RG	5/1-5/2/19 Phone call and email correspondence with Matt Byers regarding additional tree removal at 270 Salem Church Road	0.50 64.50/hr	32.25
RG	5/6-5/10/19 General administration - Phone, email, ordinance research	2.00 64.50/hr	129.00
RG	5/7/19 Calculate building height/elevation for property owner	0.80 64.50/hr	51.60
RG	5/7/19 Drive time to staff meeting / City Council meeting	2.90 64.50/hr	187.05
RG	5/7/19 Attend City Council meeting	2.20 64.50/hr	141.90
RG	5/8-5/9/19 Update table of contents page in Zoning ordinance to include ordinance numbers with the dates they were updated	6.70 64.50/hr	432.15
RG	5/9/19 Organize past City Council meeting agenda/Prepare ordinance 1216.11 for update	0.60 64.50/hr	38.70

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	5/9/19 Planning update memo for June City Council meeting	0.40 64.50/hr	25.80
RG	5/9/19 Prepare ordinance updates to section 1216.11 (change of title)	0.40 64.50/hr	25.80
RG	5/13-5/16/19 General Administration - Phone, email, ordinance research	1.50 64.50/hr	96.75
RG	5/14/19 Phone call with Mayor regarding 331 Salem Church Road/Review of proposed shed plans	0.80 64.50/hr	51.60
RG	5/14/19 Review requirements for minor review	0.20 64.50/hr	12.90
RG	5/15/19 Section 902 research and email correspondence with Mayor and staff regarding noise ordinance and recreational fire	0.60 64.50/hr	38.70
RG	5/15/19 Drive time to site visit and Planning Commission meeting	2.10 64.50/hr	135.45
RG	5/15/19 Site visit 331 Salem Church Road; attend site visit 1 Sunfish Lane/Attend Planning Commission meeting	2.10 64.50/hr	135.45
RG	5/15/19 Print Planning Commission packet	0.50 64.50/hr	32.25
RG	5/20-5/24/19 General administration - Phone, email, ordinance research	1.40 64.50/hr	90.30
RG	5/28-5/30/19 General Administration - Phone, email, ordinance research	1.60 64.50/hr	103.20
RG	4/28-4/29/19 Finalize planning update memo and exhibits, prepare transmittal	3.30 64.50/hr	212.85
	Secretarial	1.00 47.50/hr	47.50
	Expenses (mileage, communications, supplies, etc.)		84.38
	Subtotal of this Project:	[32.80	2,182.98]

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

		Amount
TOTAL AMOUNT DUE THIS INVOICE:	32.80	$2,182.98

PINE BEND PAVING INC.

P.O. BOX 72
VERMILLION, MN 55085
PH: 651.437.2333 FX: 651.437.7960

INVOICE

Due Date	Date	Invoice #
7/26/19	6/26/19	4498

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

Ship To
Patching-Various Locations

P.O. Number	Terms	Rep	Project
	Net 30	JJ	4498 Patching

Quantity	Item Code	Description	U/M	Price Each	Amount
1	J-APC	Asphalt Patching Completed As Per Our Proposal Dated 5-15-19		4,850.00	4,850.00

Phone #
651.437.2333

We appreciate your business!

Thank you!

Subtotal	$4,850.00
Sales Tax (0.0%)	$0.00
TOTAL DUE	**$4,850.00**

Pioneer SecureShred
155 Irving Avenue North · Minneapolis, MN 55405
Phone (612) 381-2199 - Fax (612) 374-5982
www.pioneerintl.com

INVOICE 37278

Services through 4/30/2019
Terms: Due Upon Receipt

Accounts Payable
City of West St. Paul
1616 Humboldt Ave
West St. Paul, MN 55118

Amount Due: $955.00

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price
	1616 Humboldt Ave					
		Fuel & Environmental Fee	50027	04/04/19	1	$5.00
		On Site - Large 96 gal. Security Bin	50027	04/04/19	3	$50.00
	West St. Paul Sports Complex - Shred Event					
		On Site - Weight/Pounds of all Security Material - Weight from both trucks.	50258	04/20/19	25,080	$0.00
		On Site City Shred Event Hours - 2 Trucks Scheduled for 3 Hours each + portal to portal (when the truck leaves Pioneer & returns back to Pioneer)	50258	04/20/19	9	$900.00

Please detach and return this portion with your payment

Invoice# 37278 04/30/19 02-CITY00 **Amount Due: $955.00**

Remit to:

Pioneer SecureShred
155 Irving Ave North
Minneapolis, MN 55405

Bill to:
Accounts Payable
City of West St. Paul
1616 Humboldt Ave
West St. Paul, MN 55118

Pioneer SecureShred
155 Irving Avenue North · Minneapolis, MN 55405
Phone (612) 381-2199 - Fax (612) 374-5982
www.pioneerintl.com

AAA CERTIFIED — National Association for Information Destruction

PIONEER SECURESHRED

INVOICE 37278

Services through 4/30/2019
Terms: Due Upon Receipt

Accounts Payable
City of West St. Paul
1616 Humboldt Ave
West St. Paul, MN 55118

Amount Due: $955.00

Cost Center	*Building/Room*	*Description*	*Tkt*	*Date*	*Qty*	*Price*
					TOTAL	$955.00

Certificate of Destruction

Pioneer SecureShred hereby certifies that all materials received for confidential destruction throughout the proceeding schedule of services was confidentially handled, completely destroyed beyond recognition and recycled.

✂ --
Please detach and return this portion with your payment

Invoice# 37278 04/30/19   02-CITY00   Amount Due: $955.00

Remit to:

Pioneer SecureShred
155 Irving Ave North
Minneapolis, MN 55405

Bill to:
Accounts Payable
City of West St. Paul
1616 Humboldt Ave
West St. Paul, MN 55118

June 24, 2019

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

Re: May, 2019 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering services during the month of May 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,
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

June 24, 2019
Project/Invoice: R-013724-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

1 Sunfish Lane

19.83

Professional Services from May 1, 2019 to May 31, 2019

Phase 001 SFLK - 1 Sunfish Lane Plan Review
Plan Reivew

	Hours	Rate	Amount	
Fallon, Kendra	6.00	102.00	612.00	
Movall, Brandon	3.00	102.00	306.00	
Sandberg, Jeffry	8.25	176.00	1,452.00	
Totals	17.25		2,370.00	
Total Labor				**2,370.00**

Total this Task	**$2,370.00**
Total this Phase	**$2,370.00**
Total this Invoice	**$2,370.00**

Billings to Date

	Current	Prior	Total
Labor	2,370.00	1,603.50	3,973.50
Totals	**2,370.00**	**1,603.50**	**3,973.50**

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

June 24, 2019
Project/Invoice: R-013383-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2019 City Engineering Services

Professional Services from May 1, 2019 to May 31, 2019

Phase 001 Miscellaneous City Engineering Services

Council Meetings (Hourly Rate $50)

Field Services Billing

City Council Meeting ($50)

	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**
	Total this Task		**$150.00**

City Engineering

		Hours	Rate	Amount
Feuerstein, Joseph	5/20/2019	1.50	88.00	132.00
Fire marker progress and future install assessment				
Penn, Aleesha	5/9/2019	.75	82.00	61.50
Printed maps for Mayor.				
Penn, Aleesha	5/30/2019	.75	82.00	61.50
Sent out Engineer Report for June 4th meeting.				
Penn, Aleesha	5/31/2019	.50	82.00	41.00
Printed and put together June's Engineer report for meeting.				
Sandberg, Jeffry	5/7/2019	1.50	176.00	264.00
Site visits				
Sandberg, Jeffry	5/13/2019	1.00	176.00	176.00
Lake outlet, coord w Xcel				
Sandberg, Jeffry	5/15/2019	.50	176.00	88.00
request road patching estimates				
Sandberg, Jeffry	5/16/2019	.50	176.00	88.00
Review road patching estimates				
Sandberg, Jeffry	5/17/2019	.50	176.00	88.00
review road repair estimates				
Sandberg, Jeffry	5/20/2019	.50	176.00	88.00
Fire marker review status				
Sandberg, Jeffry	5/23/2019	.50	176.00	88.00
Responses to residents questions				
Sandberg, Jeffry	5/24/2019	.50	176.00	88.00
Responses to residents questions				
Sandberg, Jeffry	5/28/2019	.50	176.00	88.00
Emails to mayor				

Sandberg, Jeffry	5/29/2019	1.00	176.00	176.00	
CC Agenda					
Sandberg, Jeffry	5/30/2019	2.50	176.00	440.00	
Engineers report, MS4 Letter					
Totals		13.00		1,968.00	
Total Labor					**1,968.00**
			Total this Task		**$1,968.00**
			Total this Phase		**$2,118.00**

Phase 002 NPDES - MS4 Phase

MS4 Program

		Hours	Rate	Amount	
Litsey, Meghan	5/29/2019	1.00	99.00	99.00	
Draft MS4 permit review and comment					
Litsey, Meghan	5/30/2019	1.50	99.00	148.50	
Draft MS4 permit review and comment					
Totals		2.50		247.50	
Total Labor					**247.50**
			Total this Task		**$247.50**
			Total this Phase		**$247.50**
			Total this Invoice		**$2,365.50**

Billings to Date

	Current	Prior	Total
Labor	2,215.50	12,940.50	15,156.00
Field Services	150.00	500.00	650.00
Totals	**2,365.50**	**13,440.50**	**15,806.00**

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

June 24, 2019
Project/Invoice: R-013723-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2150 Charlton Road 19.02

Professional Services from May 1, 2019 to May 31, 2019

Phase 001 2150 Charlton Road Plan Review

Project Management

	Hours	Rate	Amount	
Harrington, Jean	.25	99.00	24.75	
Movall, Brandon	1.50	102.00	153.00	
Totals	1.75		177.75	
Total Labor				**177.75**
		Total this Task		**$177.75**

Plan Reivew

	Hours	Rate	Amount	
Fallon, Kendra	6.00	102.00	612.00	
Movall, Brandon	2.50	102.00	255.00	
Sandberg, Jeffry	10.25	176.00	1,804.00	
Totals	18.75		2,671.00	
Total Labor				**2,671.00**
		Total this Task		**$2,671.00**
		Total this Phase		**$2,848.75**
		Total this Invoice		**$2,848.75**

Billings to Date

	Current	Prior	Total
Labor	2,848.75	3,971.50	6,820.25
Totals	**2,848.75**	**3,971.50**	**6,820.25**

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

June 24, 2019
Project/Invoice: R-012274-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

270 Salem Church Road 19.08

Professional Services from May 1, 2019 to May 31, 2019

Phase 001 Plan/Site Review
Plan Review

	Hours	Rate	Amount	
Fallon, Kendra	10.75	102.00	1,096.50	
Movall, Brandon	5.00	102.00	510.00	
Sandberg, Jeffry	7.50	176.00	1,320.00	
Totals	23.25		2,926.50	
Total Labor				**2,926.50**

Total this Task	**$2,926.50**
Total this Phase	**$2,926.50**
Total this Invoice	**$2,926.50**

Billings to Date

	Current	Prior	Total
Labor	2,926.50	973.50	3,900.00
Totals	**2,926.50**	**973.50**	**3,900.00**

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

June 24, 2019
Project/Invoice: 0-001629-741 - 28
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Charlton 2016 Street Improvements

Professional Services from May 01, 2019 to May 31, 2019

Phase 02 Final Design

Final Design

	Hours	Rate	Amount	
Sandberg, Jeffry	2.00	176.00	352.00	
Sterna, Donald	1.00	185.00	185.00	
Totals	3.00		537.00	
Total Labor				**537.00**
		Total this Task		**$537.00**

Permits

	Hours	Rate	Amount	
Franta, Roxanne	1.00	94.00	94.00	
Totals	1.00		94.00	
Total Labor				**94.00**
		Total this Task		**$94.00**

2 Person Survey

Field Services Billing

2-Person Survey Crew

5/8/2019	2.0 Hours @ 190.00	380.00	
Total Field Services		**380.00**	**380.00**
	Total this Task		**$380.00**

Expense

Reimbursable Expenses

License & Permits

4/30/2019	MN Pollution Control Agency	NPDES CSW Permit	400.00	
	Total Reimbursables		**400.00**	**400.00**
		Total this Task		**$400.00**
		Total this Phase		**$1,411.00**

Total this Invoice **$1,411.00**

Billings to Date

	Current	Prior	Total
Labor	631.00	135,738.00	136,369.00
Expense	400.00	1,249.23	1,649.23
Field Services	380.00	14,676.50	15,056.50
Totals	**1,411.00**	**151,663.73**	**153,074.73**

NORTHERN STATES POWER COMPANY

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		07/23/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	643329457	06/25/2019	$42.91

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	$8.78
Current Charges	**$8.78**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance		$97.32
Payment Received	Check 06/07	-$63.19 **CR**
Balance Forward		**$34.13**
Current Charges		$8.78
Amount Due *(Cantidad a pagar)*		**$42.91**

008458 1/2

INFORMATION ABOUT YOUR BILL

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

Thank you for your payment.

1598

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	07/23/2019	$42.91	

2.6

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

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			

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SUNFISH LAKE, CITY OF
ATTN ANN LANOUE
8010 COREY PATH
INVER GROVE HEIGHTS MN 55076-3358

XCEL ENERGY
P.O. BOX 9477
MPLS MN 55484-9477

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