LIST OF BILLS

3B

City of Sunfish Lake, MN

Cash Requirements

As of Jul 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	20190712-SFL	7/12/19	7/12/19	18,258.49		19
A TO Z A TO Z HOME INSPECTION L				18,258.49		
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	00035702	7/5/19	7/5/19	16.55		26
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				16.55		
DEPARTMENTOFLABOR/IN DEPARTMENT OF LABOR & I	2 QTR 2019	7/31/19	7/31/19	984.24		
DEPARTMENTOFLABOR/IN DEPARTMENT OF LABOR & I				984.24		
IAGOCATHW2 CATHERINE IAGO	1001	7/15/19	7/15/19	769.44		16
IAGOCATHW2 CATHERINE IAGO				769.44		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	989	7/17/19	7/17/19	526.42		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				526.42		
INTERNALREVSVC INTERNAL REVENUE SERVI	1140	7/31/19	7/31/19	981.42		
INTERNALREVSVC INTERNAL REVENUE SERVI				981.42		
LANOUEANN ANN P. LANOUE	JULY2019	7/31/19	7/31/19	1,191.75		
LANOUEANN ANN P. LANOUE				1,191.75		
LEVANDER LEVANDER, GILLEN & MILL	JUNE2019LEGALFE	7/1/19	7/1/19	2,670.60		30
LEVANDER LEVANDER, GILLEN & MILL				2,670.60		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	7152019	7/23/19	7/23/19	751.25		8
LIVINGSCULPTURE LIVING SCULPTURE TREE &				751.25		
MNDEPTREVENUE MN DEPARTMENT OF REVE	977	7/22/19	7/22/19	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		

City of Sunfish Lake, MN

Cash Requirements

As of Jul 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 NORTHWEST ASSCOC CONS	24338-1	7/3/19	7/3/19	599.20		28
	24338-2	7/3/19	7/3/19	738.80		28
	24338-3	7/3/19	7/3/19	416.06		28
	24339	7/3/19	7/3/19	2,201.53		28
	24340	7/3/19	7/3/19	135.45		28
NORTHWEST NORTHWEST ASSCOC CONS				4,091.04		
POLICE CITY OF WEST ST. PAUL	1014	7/22/19	7/22/19	8,686.83		9
POLICE CITY OF WEST ST. PAUL				8,686.83		
ROUGHCUTT ROUGH CUTT	MOWING 7 18 19	7/18/19	7/18/19	400.00		13
ROUGHCUTT ROUGH CUTT				400.00		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	1026	7/17/19	7/17/19	325.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				325.00		
WESTSTPAUL CITY OF WEST PAUL	2019119	7/11/19	7/11/19	355.24		20
	2019146	7/22/19	7/22/19	89.50		9
WESTSTPAUL CITY OF WEST PAUL				444.74		
WSB WSB & ASSOCIATES	R-012274-000-5	7/18/19	7/18/19	1,108.00		13
	R-012638-000-2	7/18/19	7/18/19	528.00		13
	R-013383-000-6	7/18/19	7/18/19	3,396.50		13
	R-014376-000-1	7/18/19	7/18/19	112.75		13
	0-001629-741-29	7/18/19	7/18/19	4,001.00		13
WSB WSB & ASSOCIATES				9,146.25		
XCEL XCEL ENERGY	647214511	7/25/19	7/25/19	68.56		6
XCEL XCEL ENERGY				68.56		
Report Total				49,602.58		

A to Z Home Inspection LLC

4835 - 37th Avenue South
Minneapolis, MN 55417
Mike Andrejka 612.597.9667
Mike.BuildingOfficial@yahoo.com

Invoice Date:	7/12/2019
Invoice Number:	20190712-SFL
Amount Due:	$ 18,258.49

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	**March**	$ -	$ -	$ -	$ -
7	**April**	$ 1,155.50	$ -	$ 26.50	$ 1,182.00
8	**May**	$ 11,150.25	$ 6,601.89	$ 934.75	$ 18,686.89
11	**June**	$ 2,265.00	$ -	$ 62.00	$ 2,327.00
26	***Sub-Total***	***$ 14,570.75***	***$ 6,601.89***	***$ 1,023.25***	***$ 22,195.89***
		x 80%	*x 100%*		
Total Due Building Official		***$ 11,656.60***	***$ 6,601.89***	***$ -***	***$ 18,258.49***

Issued	Permit #	Permit Fee	Plan Review Fee	State Surcharge	Total
6/20/2019	B-19-20	$ 280.25	$ -	$ 6.00	$ 286.25
6/20/2019	M-19-09	$ 94.00		$ 1.00	$ 95.00
6/17/2019	B-19-19	$ 756.75	$ -	$ 30.00	$ 786.75
6/17/2019	B-19-21	$ 191.75	$ -	$ 5.00	$ 196.75
6/17/2019	M-19-08	$ 95.00	$ -	$ 1.00	$ 96.00
6/10/2019	B-19-17	$ 103.25	$ -	$ 2.00	$ 105.25
6/10/2019	B-19-18	$ 191.75	$ -	$ 5.00	$ 196.75
6/10/2019	M-19-07	$ 95.00	$ -	$ 1.00	$ 96.00
6/1/2019	B-19-14	$ 191.75	$ -	$ 5.00	$ 196.75
6/1/2019	B-19-15	$ 147.50	$ -	$ 3.50	$ 151.00
6/1/2019	B-19-16	$ 118.00	$ -	$ 2.50	$ 120.50
5/20/2019	P-19-07	$ 75.00	$ -	$ 1.00	$ 76.00
5/20/2019	M-19-06	$ 95.00	$ -	$ 1.00	$ 96.00
5/16/2019	B-19-13	$ 10,156.75	$ 6,601.89	$ 915.00	$ 17,673.64
5/10/2019	B-19-12	$ 57.50	$ -	$ 0.75	$ 58.25
5/10/2019	P-19-06	$ 140.00	$ -	$ 1.00	$ 141.00
5/10/2019	B-19-11	$ 339.25	$ -	$ 10.00	$ 349.25
5/10/2019	B-19-10	$ 191.75	$ -	$ 5.00	$ 196.75
5/10/2019	M-19-05	$ 95.00	$ -	$ 1.00	$ 96.00
4/20/2019	B-19-09	$ 206.75	$ -	$ 5.50	$ 212.25
4/20/2019	M-19-04	$ 95.00	$ -	$ 1.00	$ 96.00
4/20/2019	P-19-05	$ 85.00	$ -	$ 1.00	$ 86.00
4/2/2019	B-19-08	$ 221.25	$ -	$ 6.00	$ 227.25
4/2/2019	P-19-04	$ 105.00	$ -	$ 1.00	$ 106.00
4/1/2019	B-19-06	$ 221.25	$ -	$ 6.00	$ 227.25
4/1/2019	B-19-07	$ 221.25	$ -	$ 6.00	$ 227.25

Customer Invoice
As of: 07/11/2019
Account Number: **P0013253**
Amount Due: $16.55

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 6/12/2019:	**0.00**	
Invoice: 00035702				
07/05/2019	2nd Q 2019 Utilities		16.55	16.55

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
16.55	0.00	0.00	0.00	16.55

Customer Invoice
As of: 07/11/2019
Account Number: **P0013253**
Amount Due: $16.55 **Due by 7/31/2019**

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

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

Posting Date	Reference	condary Referer	PEID	Name	Description	Check No	Check Date	Amount	Subtotal
				City of Sunfish Lake					
5/30/2019	04/24 /302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake Hwy 110/CR63	50116219	5/30/2019	3.46	
4/15/2019	03/26 /302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake Hwy 110/CR63	50113851	4/15/2019	6.54	
6/18/2019	05/23 /302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake Hwy 110/CR63	50117112	6/18/2019	6.55	
					Total Due				16.55

P0013253

Payment Center
MINNESOTA DEPARTMENT OF LABOR AND INDUSTRY

Exit

Confirmation

Please keep a record of your Confirmation Number, or print this page for your records.

Confirmation Number **DLIMN1000480874**

Payment Details

Description	MN Dept of Labor Building Permit Surcharge www.dli.mn.gov
Payment Amount	$984.24
Payment Date	08/01/2019
Status	SCHEDULED
Reporting Month	06
Reporting Municipality Name	City of Sun Fish Lake
Reporting Municipality Number	037160
Reporting Year	2019

Payment Method

Bank Routing Number	091000019
Bank Name	WELLS FARGO BANK NA (MINNESOTA)
Bank Account Number	*8218
Bank Account Type	Checking
Bank Account Category	Business
Confirmation Email	alanoue@comcast.net

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

7/31/2019 14:21

INVOICE
Services rendered for the month of July 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
Wages and related withholdings

City of Sunfish Lake
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		1,052.84				-	4,196.03
	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		2,456.82				-	9,791.50
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		187.95				-	749.05
		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		450.00				-	1,800.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00		280.00				-	1,120.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				456.24	458.97	458.97	1,374.18	458.97	458.97	458.97	1,376.92	458.97	458.97		917.95				-	3,669.05
Net Check				736.39	769.44	769.44	2,275.27	769.44	769.44	769.44	2,308.31	769.44	769.44		1,538.87				-	6,122.45
	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		3,509.48				-	13,986.81
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		268.48				-	1,069.99
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00		600.00				-	2,400.00
State Income Tax				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00		300.00				-	1,200.00
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		1,168.48				-	4,669.99
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		2,341.00				-	9,316.82
Postage				6.50	3.00	7.15	16.65	6.65	4.61	5.50	16.76	2.20	2.75		4.95				-	38.36
Supplies				28.50	18.50	18.50	65.50	33.50	33.50	18.50	85.50	18.50	18.50		37.00				-	188.00
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	1,191.75		2,382.95				-	9,543.18
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	-	5,966.30	-	-	-	-	23,778.31
Withholding				525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	525.00	525.00	-	1,050.00	-	-	-	-	4,200.00
FICA				221.56	228.21	228.21	677.99	228.21	228.21	228.21	684.63	228.21	228.21	-	456.42	-	-	-	-	1,819.04
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	-	1,050.00	-	-	-	-	4,200.00
State Income Tax				290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	290.00	290.00	-	580.00	-	-	-	-	2,320.00
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	-	2,086.42	-	-	-	-	8,339.04
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	-	3,879.88	-	-	-	-	15,439.27
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	-	187.95	-	-	-	-	749.05
Lanoue Fica withholding				130.33	134.24	134.24	398.80	134.24	134.24	134.24	402.71	134.24	134.24	-	268.48	-	-	-	-	1,069.99
Iago withholding				225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	225.00	225.00	-	450.00	-	-	-	-	1,800.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	-	600.00	-	-	-	-	2,400.00
FICA-city contribution				221.56	228.21	228.21	677.99	228.21	228.21	228.21	684.63	228.21	228.21	-	456.42	-	-	-	-	1,819.04
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**	-	**1,962.84**	-	-	-	-	**7,838.08**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	-	280.00	-	-	-	-	1,120.00
Lanoue withholding				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	-	300.00	-	-	-	-	1,200.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	-	**580.00**	-	-	-	-	**2,320.00**

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

7/31/2019 14:23

INVOICE

City of Sunfish Lake

Accounting services for July 2019 per Employment Addendum dated 1/8/2019		1,754.74
Postage expense		2.75
Supplies - printing @ $.10 per page		18.50
		1,775.99
		1,775.99
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	1,191.75

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

June 30, 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					
4,150.00	2,015.00	43.40	6.50	-2,258.50	$3,956.40
		2064.90			
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
155.50	130.00	0.00	0.00	-130.00	$155.50
		130.00			
4,305.50	2,145.00	43.40	6.50	-2,388.50	$4,111.90

LeVander, Gillen & Miller, P.A.

ATTORNEYS AT LAW

June 30, 2019

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

Client # 18305-00000E
Statement # 344

General Business

For Services Through 06/25/19

		RATE	HOURS	
05/29/2019	Preparation of Sunfish Lake agenda items.	130.00	1.00	130.00
06/04/2019	Preparation of materials for Sunfish Lake Council meeting.	130.00	1.50	195.00
	Sunfish Lake Council meeting and follow-up.	130.00	1.50	195.00
06/05/2019	Follow-up on Sunfish Lake agenda items.	130.00	1.00	130.00
06/14/2019	Review information and documents concerning minor site plan approval.	130.00	0.40	52.00
06/17/2019	Research on minor site plan approval process; telephone conference with engineer; telephone conference with planner.	130.00	2.00	260.00
	Research vacation of Eisenhower Avenue.	130.00	1.00	130.00
06/19/2019	Follow-up on Eisenhower Avenue issue.	130.00	0.30	39.00
	Timothy J. Kuntz		8.70	1,131.00
06/14/2019	Email communication to Dan O'Leary regarding ordinance zoning amendment.	85.00	0.10	8.50
	Missy Schmid		0.10	8.50
05/28/2019	Prepare Amendment to Conflict of Interest Policy; prepare Memo to Mayor and Councilmembers re same; prepare Resolution Approving Amendment to Conflict of Interest Policy; prepare e-mail correspondence to Mayor and Councilmembers sending Memo, Resolution and Amendment to Conflict of Interest Policy.	85.00	1.50	127.50
05/29/2019	Review and revise Memo to Mayor and Councilmembers, Resolution Adopting Amendment No. 1 to Policy with Respect to Conflict of Interest Concerning City Consultants and Employees and Amendment No. 1 to Policy with Respect to Conflict of Interest Concerning City Consultants and Employees; conference with city attorney to review and revise			

City of Sunfish Lake

June 30, 2019
Client # 18305-00000E
Statement # 344

General Business

		RATE	HOURS	
	same; telephone call with City Clerk re agenda items for June 4th Council meeting; prepare Memo to Mayor and Councilmembers and Resolution Authorizing the City's Consulting Engineer to Order Routine Repairs and Customary Maintenance; prepare e-mail correspondence to Mayor and Councilmembers sending same for June 4th agenda.	85.00	1.50	127.50
05/30/2019	Prepare draft template letter to landowners re septic system maintenance and septic system pumping requirements.	85.00	1.50	127.50
06/03/2019	Meet with City Clerk to review May Council meeting agenda items and to discuss June Council meeting items including septic system inspection letters to residents.	85.00	1.00	85.00
06/04/2019	Prepare and assemble materials and files for June Council meeting; prepare distribution copies of agenda materials; prepare execution copies of agenda materials; conference to review and discuss issues pertaining to septic system pumping requirements and to review the Sunfish Lake City Code and past ordinances amending the requirements related to septic systems.	85.00	2.00	170.00
06/13/2019	Conference to review and discuss issues pertaining to septic system ordinance revisions made to City Code in 2010 and 2012 and incorporation of ordinance amendments into City Code book.	85.00	0.80	68.00
06/17/2019	Perform property records research re 25 Windy Hill Road and vacation of Eisenhower Avenue; prepare e-mail correspondence providing background documents related to the vacation of Eisenhower Avenue.	85.00	0.80	68.00
06/20/2019	Prepare e-mail correspondence to DCA Title requesting vacation documents relating to Eisenhower Avenue; prepare e-mail correspondence sending recorded vacation documents to Mayor and Consultants.	85.00	0.80	68.00
06/24/2019	Telephone call with City Clerk re July Council meeting agenda; conference to review and discuss issues pertaining to vacation of Eisenhower Avenue.	85.00	0.40	34.00
	Leah M. Rose		10.30	875.50
	FOR CURRENT SERVICES RENDERED		19.10	2,015.00
	Photocopies			43.40

City of Sunfish Lake

Client # 18305-00000E
Statement # 344

General Business

	TOTAL EXPENSES THROUGH 06/25/2019	43.40
06/20/2019	Dakota County - copy charges; search charges	6.50
	TOTAL COSTS	6.50
	PREVIOUS BALANCE	$4,150.00
06/05/2019	Payment Received	-2,258.50
	BALANCE DUE	$3,956.40

Client # 18305-00022E
Statement # 27

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
06/25/2019	Review status of easement agreements.	130.00	1.00	130.00
	Timothy J. Kuntz		1.00	130.00
	FOR CURRENT SERVICES RENDERED		1.00	130.00
	PREVIOUS BALANCE			$155.50
06/05/2019	Payment Received			-130.00
	BALANCE DUE			$155.50
	TOTAL BALANCE DUE			$4,111.90

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

Page: 1
June 30, 2019
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					
541.50	255.00	0.00	0.00	-320.50	$476.00
93000-20000 Criminal - Traffic					
899.00	220.50	0.20	0.00	-259.50	$860.20
93000-30000 Criminal - Violent Crime/Persons					
8.50	0.00	0.00	0.00	0.00	$8.50
93000-50000 Criminal - Miscellaneous					
126.50	0.00	0.00	0.00	-46.00	$80.50
1,575.50	475.50	0.20	0.00	-626.00	$1,425.20

475.70

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

June 30, 2019

Client # 93000-10000E

Statement # 277

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

Criminal - DUI

For Services Through 06/25/19

		RATE	HOURS	
05/31/2019	Prepare files for probation violation hearing re Segerstrom.	85.00	0.20	17.00
06/12/2019	Prepare file for Rule 5 hearing re Smak.	85.00	0.20	17.00
	Tam Casey		0.40	34.00
06/10/2019	Review and analysis of police reports for charging decisions; prepare formal complaint(s).	115.00	0.50	57.50
06/12/2019	Prepare files for omnibus hearings.	115.00	0.10	11.50
06/13/2019	Appearance in Dakota County District Court in West St. Paul for omnibus hearings.	115.00	0.70	80.50
	Bridget McCauley Nason		1.30	149.50
06/03/2019	Appearance in Dakota County District Court in Hastings for jury trials.	115.00	0.40	46.00
	Cassandra C. Wolfgram		0.40	46.00
06/12/2019	Prepare files for Rule 5 hearings.	85.00	0.10	8.50
06/24/2019	Prepare files for probation violation hearings.	85.00	0.10	8.50
	Review, research, respond and/or prepare correspondence related to criminal files including review weekly court calendars.	85.00	0.10	8.50
	Angie Lowry		0.30	25.50
	FOR CURRENT SERVICES RENDERED		2.40	255.00
	PREVIOUS BALANCE			$541.50
06/05/2019	Payment Received			-320.50

City of Sunfish Lake

Client # 93000-10000E
Statement # 277

Criminal - DUI

BALANCE DUE	$476.00

Client # 93000-20000E
Statement # 287

Criminal - Traffic

		RATE	HOURS	
05/30/2019	Review May prosecution summary and file memo.	115.00	0.30	34.50
05/31/2019	Conference with paralegal re formal complaint charging; memo to file re follow-up.	115.00	0.10	11.50
06/25/2019	Review formal complaint status.	115.00	0.10	11.50
	Daniel J. Beeson		0.50	57.50
06/21/2019	Analysis of probation to court cases for potential probation violations; request prosecution assistant follow-up.	115.00	0.10	11.50
	Bridget McCauley Nason		0.10	11.50
06/21/2019	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.20	23.00
06/24/2019	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.10	11.50
	Cassandra C. Wolfgram		0.30	34.50
05/31/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
06/12/2019	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
06/18/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
06/21/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.20	17.00
06/25/2019	Conduct probation file reviews and/or prepare and e-file probation			

City of Sunfish Lake

Client #	93000-20000E
Statement #	287

Criminal - Traffic

		RATE	HOURS	
	violation orders.	85.00	0.20	17.00
	Sena M. Dahl		0.70	59.50
05/23/2019	Telephone conference with Trooper Wren re court trial; follow-up re judicial order; statutory review.	115.00	0.50	57.50
	Cassandra J. Bautista		0.50	57.50
	FOR CURRENT SERVICES RENDERED		2.10	220.50
	Photocopies			0.20
	TOTAL EXPENSES THROUGH 06/25/2019			0.20
	PREVIOUS BALANCE			$899.00
06/05/2019	Payment Received			-259.50
	BALANCE DUE			$860.20

Client #	93000-30000E
Statement #	140

Criminal - Violent Crime/Persons

PREVIOUS BALANCE	$8.50
BALANCE DUE	$8.50

City of Sunfish Lake

June 30, 2019
Client # 93000-50000E
Statement # 267

Criminal - Miscellaneous

	PREVIOUS BALANCE	$126.50
06/05/2019	Payment Received	-46.00
	BALANCE DUE	$80.50
	TOTAL BALANCE DUE	$1,425.20

INVOICE

	Date	Number
JULY 05, 2019		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 AUGUST 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
07/01	Z	5.50	I	6/30 NOTICE-SALEM CHURCH	F	5.7509	$31.63
						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 30TH 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 1ST day of JULY, 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, July 17, 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 30, 2019)

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

July 23, 2019

Invoice for Sunfish Lake City Forester Consultant Through 7-15-2019

5/20	Prepared burning permit for libertini - .5 hr	$30.05
6/16	Picked up lake water samples and checked for tree issues along City streets- 1 hr	$60.10
6/20	Mowing and cleared brush from trails in Harmon and Musser Parks - 3 hr	$180.30
6/25	Prepared burning permit for Kottas - .5 hr	$30.05
7/2	Met with contractors at 369 Salem Church Road and 2150 Charlton Road regarding tree issues related to construction projects - 2 hr	$120.20
7/9	Check for possible dumping along 55th Street, Council meeting preparation, Consultant meeting, and City Council meeting – 3.5 hr	$210.35
7/12	Met with SFL resident about tree issues	$60.10
7/14	Met with SFL residents about tree issues	$60.10
Total Due		$751.25

Regards,
Jim Nayes

$1,752.06

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

July 3, 2019

In Reference To:

June 2019 Technical Assistance - Private Projects

Invoice No. 24338-1

		Hrs/Rate	Amount
19.02 2150 CHARLTON			
RG	6/11/19 2150 Charlton Road - Finalize report, set up exhibits	3.50 76.00/hr	266.00
RG	6/27/19 Prepare City Council resolution and Planning Commission findings of fact/Review Planning Commission minutes for comparison	1.90 76.00/hr	144.40
	Secretarial	2.00 56.00/hr	112.00
	Expenses (mileage, communications, supplies, etc.)		76.80
Subtotal of this Project:		[7.40	599.20]
TOTAL AMOUNT DUE THIS INVOICE:		7.40	$599.20

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

July 3, 2019

In Reference To:

June 2019 Technical Assistance - Private Projects

Invoice No. 24338-2

		Hrs/Rate	Amount
19.03 1 SUNFISH LANE			
RG	6/12/19 1 Sunfish Lane - Finalize report, set up exhibits	3.90 76.00/hr	296.40
RG	6/27/19 Prepare City Council resolution and Planning Commission Findings of Fact/Review Planning Commission minutes for comparison	2.60 76.00/hr	197.60
	Secretarial	3.00 56.00/hr	168.00
	Expenses (mileage, communications, supplies, etc.)		76.80
Subtotal of this Project:		[9.50	738.80]
TOTAL AMOUNT DUE THIS INVOICE:		9.50	$738.80

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

July 3, 2019

In Reference To:

June 2019 Technical Assistance - Private Projects

Invoice No. 24338-3

		Hrs/Rate	Amount
19.06 270 SALEM CHURCH ROAD			
RG	6/3/19 Postage and finalize property owner notice for 270 Salem Church Road, major site plan - new home construction	0.50 76.00/hr	38.00
RG	6/4/19 Phone call with Matt Byers regarding postponement of application and email to staff	0.40 76.00/hr	30.40
RG	6/20/19 Prepare updated postings for Public Hearing for 270 Salem Church Road	0.50 76.00/hr	38.00
RG	6/25/19 15.99 Letter to 270 Salem Church Road	1.20 76.00/hr	91.20
RG	6/25/19 Planning report	2.50 76.00/hr	190.00
	Expenses (mileage, communications, supplies, etc.)		26.46
Subtotal of this Project:		[5.10	414.06]
TOTAL AMOUNT DUE THIS INVOICE:		5.10	$414.06

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

July 3, 2019

In Reference To:

June 2019 Technical Assistance - City Projects

Invoice No. 24339

		Hrs/Rate	Amount
GENERAL			
RG	6/3-6/7/19 General Administration - Phone, Email, ordinance research	1.20 64.50/hr	77.40
RG	6/4/19 Drive to and attend staff meeting	1.80 64.50/hr	116.10
RG	6/4/19 Attend City Council meeting	1.40 64.50/hr	90.30
RG	6/5/19 Research demolition permits, write demolition permit ordinance	5.20 64.50/hr	335.40
RG	6/6/19 Email plans of 270 Salem Church Road to residents that requested plans	0.70 64.50/hr	45.15
RG	6/11-6/14/19 General Administration - Phone, email, ordinance research	2.70 64.50/hr	174.15
RG	6/10/19 Review Minnesota hazardous building statute and finalize demolition ordinance.	0.80 64.50/hr	51.60
RG	6/11/19 Prepare transmittal, update agenda, prepare Planning Commission packet	0.20 64.50/hr	12.90
RG	6/11/19 Site inspection - 115 Salem Church Road - Dirt piles	2.40 64.50/hr	154.80
RG	6/13-6/14/19 Research nuisance ordinance and minor review ordinance	1.10 64.50/hr	70.95

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	6/13/19 Send PDF reports to applicants for June Planning Commission meeting	0.40 64.50/hr	25.80
RG	6/17-6/20/19 General Administration - Phone, Email, Ordinance research	1.70 64.50/hr	109.65
RG	6/17/19 Letter to 245 Salem Church Road - approving extension request	1.20 64.50/hr	77.40
RG	6/17/19 Planning update memo for July City Council meeting	0.20 64.50/hr	12.90
RG	6/19/19 Prepare display exhibits for Planning Commission meeting, Review planning reports, email Planning Commission members with updates	1.20 64.50/hr	77.40
RG	6/19/19 Drive time to Planning Commission meeting	1.70 64.50/hr	109.65
RG	6/19/19 Attend Planning Commission meeting and site visit for 270 Salem Church Road	1.20 64.50/hr	77.40
RG	6/19/19 Research and prepare demolition ordinance	1.80 64.50/hr	116.10
RG	6/24-6/27/19 General Administration - Phone, email, ordinance research	2.40 64.50/hr	154.80
RG	6/24/19 Compile contact information of new residents for Welcome Committee	1.30 64.50/hr	83.85
RG	6/24-6/25/19 Coordinate pre-application meeting for 369 Salem Church Road	0.60 64.50/hr	38.70
RG	6/24-6/25/19 Review swimming pool plans for 2431 Angell Road and contact contractor for pre-application meeting	0.90 64.50/hr	58.05
RG	6/25/19 Email applicants regarding July City Council meeting date, confirm date via City Council meeting minutes	0.30 64.50/hr	19.35
RG	6/27/19 Planning update memo, finalize findings of fact from Planning Commission meeting	1.50 64.50/hr	96.75

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.)			14.98
Subtotal of this Project:	[	33.90	2,201.53]
TOTAL AMOUNT DUE THIS INVOICE:		33.90	$2,201.53

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

July 3, 2019

In Reference To:

June 2019 Technical Assistance - Comprehensive Plan ($25,000)

Invoice No. 24340

	Hrs/Rate	Amount
GENERAL		
RG 6/20/19 Met Council updates	2.10 64.50/hr	135.45
Subtotal of this Project:	[2.10	135.45]
TOTAL AMOUNT DUE THIS INVOICE:	2.10	$135.45

Budget Amount	$25,000.00
Previously Billed	21,182.75
Remaining Budget	3,681.80
This Billing	135.45

ROUGH CUTT

"We make weeds look good"

Todd Fossand
4796 159th Street West
Apple Valley, MN 55124

Mobile: 651-343-9891

Cutting done for:

Jim maze

Location of cutting:

Sunfish Lake
Roadsides

Dated mowed: 7-18-19

Cutting of noxious weeds and high grasses on private property

Extras:

Minimum Charge: **$85.00**

Extras: ____________

TOTAL DUE: 400 00

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

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 #
7/11/2019	2019119

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

Description	Amount
Recycling Coord expenses 2nd qtr	355.24
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** $355.24

Recycling Coordinator Expenses
Expense Ledger Detail Listing
From Date: 4/1/2019 - To Date: 6/30/2019

	hours per pay period	
Mendota Hc	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: 101-41915 40103 Salaries - Part Time Req

4/12/2019	BIWK	SCHUELLER, CASSANDRA	1,319.05		
4/26/2019	BIWK	SCHUELLER, CASSANDRA	1,365.42		
5/10/2019	BIWK	SCHUELLER, CASSANDRA	1,319.07	MH	2,627.03
5/24/2019	BIWK	SCHUELLER, CASSANDRA	1,319.06	SSP	2,547.42
6/7/2019	BIWK	SCHUELLER, CASSANDRA	1,319.05	WSP	2,547.42
6/21/2019	BIWK	SCHUELLER, CASSANDRA	1,319.04	SUN	238.82
	BIWK				
	BIWK				
	BIWK				
	BIWK				
	BIWK				
	BIWK				
	BIWK				
Account Total		Salaries - Part Time Req	7,960.69		7,960.69

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

4/12/2019	BIWK	SCHUELLER, CASSANDRA	98.93		
4/26/2019	BIWK	SCHUELLER, CASSANDRA	102.40		
5/10/2019	BIWK	SCHUELLER, CASSANDRA	98.93		
5/24/2019	BIWK	SCHUELLER, CASSANDRA	98.93		
6/7/2019	BIWK	SCHUELLER, CASSANDRA	98.93		
6/21/2019	BIWK	SCHUELLER, CASSANDRA	98.93		
	BIWK				
	BIWK				
	BIWK				
	BIWK			MH	197.03
	BIWK			SSP	191.06
	BIWK			WSP	191.06
	BIWK			SUN	17.91
Account Total		Contributions - PERA	597.05		597.05

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

4/12/2019	BIWK	SCHUELLER, CASSANDRA	93.34		
4/26/2019	BIWK	SCHUELLER, CASSANDRA	96.40		
5/10/2019	BIWK	SCHUELLER, CASSANDRA	93.37		
5/24/2019	BIWK	SCHUELLER, CASSANDRA	92.84		
6/7/2019	BIWK	SCHUELLER, CASSANDRA	93.37		
6/21/2019	BIWK	SCHUELLER, CASSANDRA	92.83		
				MH	185.51
				SSP	179.89
				WSP	179.89
				SUN	16.86
Account Total		Contributions - FICA	562.15		562.15

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

4/12/2019	BIWK	SCHUELLER, CASSANDRA	398.13		
4/26/2019	BIWK	SCHUELLER, CASSANDRA	398.13		
5/10/2019	BIWK	SCHUELLER, CASSANDRA	398.13		
5/24/2019	BIWK	SCHUELLER, CASSANDRA	398.13		
6/7/2019	BIWK	SCHUELLER, CASSANDRA	398.13	MH	788.30
6/21/2019	BIWK	SCHUELLER, CASSANDRA	398.13	SSP	764.41
				WSP	764.41
				SUN	71.66
Account Total		Contributions - FICA	2,388.78		2,388.78

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

4/8/2019	CASSANDRA SCHUELLER	**Mileage**	53.06		
5/13/2019	CASSANDRA SCHUELLER		19.26		
5/28/2019	CASSANDRA SCHUELLER		89.88		
6/10/2019	CASSANDRA SCHUELLER		65.36		
				MH	75.09
				SSP	72.82
Account Total		Travel,Conference,Schools	227.56	WSP	72.82
				SUN	6.83
					227.56

G/L Account Number: 101-41915 40321 Telephones

4/12/2019	CASSANDRA SCHUELLER		35.00		
5/10/2019	CASSANDRA SCHUELLER		35.00		
6/7/2019	CASSANDRA SCHUELLER		35.00		
				MH	34.65
				SSP	33.60
Account Total		Telephones	105.00	WSP	33.60
				SUN	3.15
					105.00
					11,841.23

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

6/4/2019			50.08	100% WSP
Account Total		Printing & Publishing	50.08	

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

5/28/2019			955.00	100% WSP
Account Total		Printing & Publishing	955.00	

11,841.23	26803.47	MH	3,907.61
		SSP	3,789.19
		WSP	3,789.19
		SUN	355.24
11,791.15			11,841.23

Invoice

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

Date	Invoice #
7/22/2019	2019146

Bill To

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

Description	Amount
postage recycling newsletter	89.50

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 $89.50

July 18, 2019

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

Re: June, 2019 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

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

July 18, 2019
Project/Invoice: R-012274-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

270 Salem Church Road 19.06

Professional Services from June 1, 2019 to June 30, 2019

Phase 001 Plan/Site Review

Project Management

	Hours	Rate	Amount	
Harrington, Jean	.25	99.00	24.75	
Totals	.25		24.75	
Total Labor				**24.75**
		Total this Task		**$24.75**

Plan Review

	Hours	Rate	Amount	
Fallon, Kendra	3.25	109.00	354.25	
Movall, Brandon	2.00	102.00	204.00	
Sandberg, Jeffry	3.00	176.00	528.00	
Totals	8.25		1,086.25	
Total Labor				**1,086.25**
		Total this Task		**$1,086.25**
		Total this Phase		**$1,111.00**
		Total this Invoice		**$1,111.00**

Outstanding Invoices

Invoice Number	Date	Balance
4	6/24/2019	-3.00
Total		**-3.00**

Total Now Due **$1,108.00**

Billings to Date

	Current	Prior	Total
Labor	1,111.00	3,900.00	5,011.00
Totals	**1,111.00**	**3,900.00**	**5,011.00**

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

July 18, 2019
Project/Invoice: R-012638-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2 Sunfish Lane 18.07

Professional Services from June 1, 2019 to June 30, 2019

Phase 001 Plan Review
Plan Review

	Hours	Rate	Amount	
Sandberg, Jeffry	3.00	176.00	528.00	
Totals	3.00		528.00	
Total Labor				**528.00**
			Total this Task	**$528.00**
			Total this Phase	**$528.00**
			Total this Invoice	**$528.00**

Billings to Date

	Current	Prior	Total
Labor	528.00	3,434.50	3,962.50
Totals	**528.00**	**3,434.50**	**3,962.50**

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

July 18, 2019
Project/Invoice: R-013383-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2019 City Engineering Services

Professional Services from June 1, 2019 to June 30, 2019

Phase 001 Miscellaneous City Engineering Services

Council Meetings (Hourly Rate $50)

Unit Billing

City Council Meeting ($50)

	3.0 Meetings @ 50.00	150.00	
Total Units		**150.00**	**150.00**
	Total this Task		**$150.00**

City Engineering

		Hours	Rate	Amount
Feuerstein, Joseph	6/10/2019	.50	94.00	47.00
Communications and Calculations for Fire Markers				
Feuerstein, Joseph	6/18/2019	1.75	94.00	164.50
Fire Marker inspection				
Kochmann, Charles	6/21/2019	2.00	143.00	286.00
Update CIP Maps				
Penn, Aleesha	6/25/2019	.50	82.00	41.00
Formatted documents for Engineer's Report.				
Penn, Aleesha	6/27/2019	1.50	82.00	123.00
Finalized July Engineer report, sent it out, and printed copies for meeting.				
Sandberg, Jeffry	6/4/2019	.50	176.00	88.00
Site visits to review Charlton Road, Fire Marker issues				
Sandberg, Jeffry	6/5/2019	1.50	176.00	264.00
Coordinate Street repairs				
Sandberg, Jeffry	6/6/2019	1.50	176.00	264.00
Work on MPCA MS4 issues				
Sandberg, Jeffry	6/13/2019	.50	176.00	88.00
Review, coord for 115 Salem Church grading, city code				
Sandberg, Jeffry	6/14/2019	1.00	176.00	176.00
Review, coord, responses for 115 Salem Church grading, city code				
Sandberg, Jeffry	6/20/2019	2.00	176.00	352.00
CIP				
Sandberg, Jeffry	6/21/2019	3.00	176.00	528.00
CIP, CC memo				

Sandberg, Jeffry	6/24/2019	1.50	176.00	264.00	
CIP, CC memo, MnDOT Coord					
Sandberg, Jeffry	6/25/2019	1.00	176.00	176.00	
CC memo, CIP					
Sandberg, Jeffry	6/27/2019	.50	176.00	88.00	
Send out Engineers report					
Totals		19.25		2,949.50	
Total Labor					**2,949.50**

Total this Task **$2,949.50**

Total this Phase **$3,099.50**

Phase 002 NPDES - MS4 Phase
MS4 Program

		Hours	**Rate**	**Amount**	
Litsey, Meghan	6/6/2019	.50	99.00	49.50	
MS4 pre-public notice comments and submittals					
Litsey, Meghan	6/7/2019	2.00	99.00	198.00	
MS4 annual report					
Litsey, Meghan	6/20/2019	.50	99.00	49.50	
MS4 annual report					
Totals		3.00		297.00	
Total Labor					**297.00**

Total this Task **$297.00**

Total this Phase **$297.00**

Total this Invoice **$3,396.50**

Billings to Date

	Current	**Prior**	**Total**
Labor	3,246.50	15,156.00	18,402.50
Units	150.00	650.00	800.00
Totals	**3,396.50**	**15,806.00**	**19,202.50**

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

July 18, 2019
Project/Invoice: R-014376-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

369 Salem Church Road - New Owner 19.07

Professional Services from June 1, 2019 to June 30, 2019

Phase 001 369 Salem Church Road - New Owner

Project Management

	Hours	Rate	Amount	
Harrington, Jean	.25	99.00	24.75	
Sandberg, Jeffry	.50	176.00	88.00	
Totals	.75		112.75	
Total Labor				**112.75**
			Total this Task	**$112.75**
			Total this Phase	**$112.75**
			Total this Invoice	**$112.75**

Billings to Date

	Current	Prior	Total
Labor	112.75	0.00	112.75
Totals	**112.75**	**0.00**	**112.75**

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

July 18, 2019
Project/Invoice: 0-001629-741 - 29
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Charlton 2016 Street Improvements
Professional Services from June 1, 2019 to June 30, 2019

Phase 02 Final Design

Final Design

	Hours	Rate	Amount	
Bade, Pete	2.00	124.00	248.00	
Lawrenz, Trevor	2.50	115.00	287.50	
Perkey, Benjamin	2.00	116.00	232.00	
Sandberg, Jeffry	9.50	176.00	1,672.00	
Witkowski, Ted	3.00	143.00	429.00	
Totals	19.00		2,868.50	
Total Labor				**2,868.50**
		Total this Task		**$2,868.50**

Permits

	Hours	Rate	Amount	
Franta, Roxanne	1.25	94.00	117.50	
Witkowski, Ted	2.00	143.00	286.00	
Totals	3.25		403.50	
Total Labor				**403.50**
		Total this Task		**$403.50**

Administration

	Hours	Rate	Amount	
Hoff, Rochelle	.25	82.00	20.50	
Movall, Brandon	2.50	102.00	255.00	
Penn, Aleesha	.75	82.00	61.50	
Sterna, Donald	2.00	185.00	370.00	
Totals	5.50		707.00	
Total Labor				**707.00**
		Total this Task		**$707.00**
		Total this Phase		**$3,979.00**

Phase CMT Construction Material Testing

Project Management

Unit Billing

Project Assistant

6/24/2019	0.25 Hours @ 88.00	22.00	
Total Units		**22.00**	**22.00**

Total this Task **$22.00**

Total this Phase **$22.00**

Total this Invoice **$4,001.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	3,979.00	136,369.00	140,348.00
Expense	0.00	1,649.23	1,649.23
Units	22.00	15,056.50	15,078.50
Totals	**4,001.00**	**153,074.73**	**157,075.73**

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		08/21/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	647214511	07/25/2019	$68.56

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	$8.76
Current Charges	**$8.76**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance		$102.71
Payment Received	Check 07/12	-$42.91 **CR**
Balance Forward		**$59.80**
Current Charges		$8.76
Amount Due *(Cantidad a pagar)*		**$68.56**

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

009155 1/2

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	08/21/2019	$68.56	

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

9

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

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

31 51082119 65223378 000000008760000006856

Xcel Energy®

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		08/21/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	647214511	07/25/2019	$68.56

CONTROL YOUR BILL.

Take control of your bill

We provide many different ways for our business customers to take control of their bill and manage monthly energy payments. Here are some billing and payment options we offer.

- Enroll in Paperless Billing and view and pay your online bill anywhere, at any time.
- Take advantage of Auto Pay and enjoy the ease of convenient, automatic bill payments.

Visit xcelenergy.com/billing_and_payment to view our billing and payment options so you can pay your bill your way.

009155 2/2

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Find out more at **xcelenergy.com/PayBill**.

1615

CARBON-FREE ELECTRICITY BY 2050.

We believe the future is carbon free. That's why our vision is to provide zero-carbon electricity by 2050. Together, we believe we can make it a reality.

Learn more at **xcelenergy.com/CleanEnergy**.

07/25/2019

51-6522337-8

Xcel Energy®
RESPONSIBLE BY NATURE®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
SUNFISH LAKE, CITY OF ATTN ANN LANOUE 8010 COREY PATH INVER GROVE HEIGHTS MN 55076-3358	51-6522337-8		07/31/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	644389129	07/03/2019	$102.71

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	$59.80
Current Charges	**$59.80**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$42.91
No Payments Received	$0.00
Balance Forward	**$42.91**
Current Charges	$59.80
Amount Due *(Cantidad a pagar)*	**$102.71**

002312 1/2

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

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	07/31/2019	$102.71	

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			

6

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

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

31 51073119 65223378 000000059800000010271

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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
SUNFISH LAKE, CITY OF ATTN ANN LANOUE 8010 COREY PATH INVER GROVE HEIGHTS MN 55076-3358	51-6522337-8		07/31/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	644389129	07/03/2019	$102.71

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 789719627
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
State Tax					$2.29
Total					**$35.70**

002312 2/2

07/03/2019

51 6522337 8

1777