LIST OF BILLS 3B

City of Sunfish Lake, MN
Cash Requirements
As of Dec 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
BOND TRUST SERVICES BOND TRUST SERVICES	53393	12/12/19	12/12/19	37,677.50		19
	53394	12/12/19	12/12/19	44,342.50		19
	53395	12/12/19	12/12/19	19,762.76		19
	53392	12/12/19	12/12/19	39,926.25		19
	54145	12/12/19	12/12/19	100.00		19
	54146	12/12/19	12/12/19	575.00		19
	54147	12/12/19	12/12/19	475.00		19
BOND TRUST SERVICES BOND TRUST SERVICES				142,859.01		
CITYOFINVER CITY OF INVER GROVE HEIG	2019 CLEAN UP DA	12/9/19	12/9/19	40.12		22
CITYOFINVER CITY OF INVER GROVE HEIG				40.12		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	1	12/31/19	12/31/19	6,000.00		
EXECUTIVECONTR EXECUTIVE CONTRACTORS				6,000.00		
HOMETOWN HOMETOWN MEATS	2270	12/3/19	12/3/19	119.88		28
HOMETOWN HOMETOWN MEATS				119.88		
IAGOCATHW2 CATHERINE IAGO	1007	12/15/19	12/15/19	719.44		16
IAGOCATHW2 CATHERINE IAGO				719.44		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	994	12/17/19	12/17/19	526.42		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				526.42		
INTERNALREVSVC INTERNAL REVENUE SERVI	1145	12/31/19	12/31/19	1,031.42		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,031.42		
LANOUEANN ANN P. LANOUE	DEC2019	12/31/19	12/31/19	1,203.95		
LANOUEANN ANN P. LANOUE				1,203.95		
LEVANDER LEVANDER, GILLEN & MILL	NOV19LEGAL FEES	12/1/19	12/1/19	4,878.41		30
LEVANDER LEVANDER, GILLEN & MILL				4,878.41		
LIVINGSCULPTURE	12152019	12/20/19	12/20/19	991.65		11

City of Sunfish Lake, MN
Cash Requirements
As of Dec 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
LIVING SCULPTURE TREE &						
LIVINGSCULPTURE LIVING SCULPTURE TREE &				991.65		
MNDEPTREVENUE MN DEPARTMENT OF REVE	982	12/22/19	12/22/19	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	24570-1	12/6/19	12/6/19	114.00		25
	24570-2	12/6/19	12/6/19	167.20		25
	24571	12/6/19	12/6/19	1,610.80		25
	24572	12/6/19	12/6/19	39.38		25
NORTHWEST NORTHWEST ASSCOC CONS				1,931.38		
POLICE CITY OF WEST ST. PAUL	1019	12/22/19	12/22/19	8,686.83		9
POLICE CITY OF WEST ST. PAUL				8,686.83		
SFM SFM	2251783	12/3/19	12/3/19	277.00		28
SFM SFM				277.00		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	1031	12/17/19	12/17/19	325.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				325.00		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	1119572448	12/1/19	12/1/19	51.17		30
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				51.17		
WSB WSB & ASSOCIATES	R-013724-000-7	12/17/19	12/17/19	1,062.50		14
	R-013383-000-11	12/17/19	12/17/19	2,666.00		14
	R-015075-000-1	12/17/19	12/17/19	477.50		14
	0-001629-741-34	12/17/19	12/17/19	1,805.50		14
	R-014460-000-4	12/17/19	12/17/19	3,387.00		14
WSB WSB & ASSOCIATES				9,398.50		
XCEL XCEL ENERGY	663825840	12/3/19	12/3/19	53.98		28
XCEL XCEL ENERGY				53.98		
Report Total				179,384.16		

EHLERS
BOND TRUST SERVICES

Debt Service Statement

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

Statement #: 53393
Statement Date: December 12, 2019

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

Debt Service Date	CUSIP	Principal	Interest	Total Due
02-01-2020	867349AN2	$35,000.00	$2,677.50	**$37,677.50**

Payment Instructions

WIRES due by January 31, 2020
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 327150

CHECKS due by January 27, 2020
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 #: 53394
Statement Date: December 12, 2019

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

Debt Service Date	CUSIP	Principal	Interest	Total Due
02-01-2020	867349AQ5	$40,000.00	$4,342.50	**$44,342.50**

Payment Instructions

WIRES due by January 31, 2020
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 329623

CHECKS due by January 27, 2020
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 #: 53395
Statement Date: December 12, 2019

RE: $995,000.00 General Obligation Improvement Bonds, Series 2019A

Debt Service Date	CUSIP	Principal	Interest	Total Due
02-01-2020	867349	$0.00	$19,762.76	**$19,762.76**

Payment Instructions

WIRES due by January 31, 2020
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 333279

CHECKS due by January 27, 2020
Make check payable to:
Bond Trust Services Corporation
Ref: 333279
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 #: 53392
Statement Date: December 12, 2019

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

Debt Service Date	CUSIP	Principal	Interest	Total Due
02-01-2020	867349AL6	$39,000.00	$926.25	**$39,926.25**

Payment Instructions

WIRES due by January 31, 2020
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 34960

CHECKS due by January 27, 2020
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!

EHLERS
BOND TRUST SERVICES

Paying Agent Fee Invoice

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

Invoice #: 54145
Invoice Date: 12/12/2019

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

Due Date:	2/1/2020	Paying Agent Fee:	$0.00
		Term Bond Fee:	$100.00
		Total Amount Due:	$100.00

Payment Instructions

Terms: Upon Receipt

Make check payable to:

Bond Trust Services Corporation
Ref: 54145-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

EHLERS
BOND TRUST SERVICES

Paying Agent Fee Invoice

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

Invoice #: 54146
Invoice Date: 12/12/2019

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

Due Date:	2/1/2020	Paying Agent Fee:	$475.00
		Term Bond Fee:	$100.00
		Total Amount Due:	$575.00

Payment Instructions

Terms: Upon Receipt

Make check payable to:

Bond Trust Services Corporation
Ref: 54146-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

EHLERS
BOND TRUST SERVICES

Paying Agent Fee Invoice

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

Invoice #: 54147
Invoice Date: 12/12/2019

Re: $995,000.00 General Obligation Improvement Bonds, Series 2019A

Due Date:	2/1/2020	Paying Agent Fee:	$475.00

Payment Instructions

Terms: Upon Receipt

Make check payable to:

Bond Trust Services Corporation
Ref: 54147-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

City of
Inver Grove Heights

www.invergroveheights.org

December 9, 2019

Cathy lago
City of Sunfish Lake
City Clerk Administrator

2019 Clean-Up Day – City of Sunfish Lake

Cathy;

The purpose of this letter is to review the 2019 Annual Clean-Up Day and the resulting charges.

Details of all expenses are included below and copies of vendor invoices are enclosed. Alike the past years, resident attendance from each participating city were used to calculate the cost allocated to Inver Grove Heights, West St. Paul and Sunfish Lake.

A total of 809 vehicles attended the event; 782 vehicles from Inver Grove Heights (96.6%); 25 vehicles from West St. Paul (3.1%); and 2 vehicles from Sunfish Lake (0.02%). Based on these figures, residents of Sunfish Lake accounted for 0.02% of the event activity.

The total event expense came to $16,229.31. Sunfish Lake's share of expenses (0.02%) comes to $40.12. The breakdown of expenses less revenue for the City of Sunfish Lake is below:

Item	Expense (less revenue)
Paper Shredding	$1.85
Mattress, Bicycle, Carpet	$2.16
Furniture and Clothing	$14.22
Household Hazardous Waste (Appliances, Electronics, Light Bulbs, Batteries, Tires)	($0.25)
Staff Time	$16.05
Supplies	$1.66
Landfill	$4.43
City of West St. Paul - Total Expense	$40.12

Please remit a check payable to the City of Inver Grove Heights in the amount of $40.12 at your earliest convenience. Please mail to:

Attn: Ally Sutherland
8150 Barbara Avenue,
Inver Grove Heights, MN 55077

Thank you.

Sincerely,

CITY OF INVER GROVE HEIGHTS

Ally Sutherland
Environmental Specialist

Executive Contractors Inc

P.O. Box 2473
Inver Grove Heights, MN 55076

Invoice

Date	Invoice #
12/31/2019	1

Bill To
Sunfish Lake

Approved

Description	Amount
Snow/ Salt Service for Sunfish Lake for December	6,000.00
Make checks payable to ECI	

Thank you for your business.	**Total**	$6,000.00

Hometown Meats, LLC
3025 80th Street East
Inver Grove Heights, MN 55076
(651)450-1725
rrreitberger@yahoo.com

INVOICE

BILL TO
City of Sunfish Lake

INVOICE # 2270
DATE 12/03/2019
DUE DATE 12/31/2019
TERMS Net 10

DESCRIPTION	QTY	RATE	AMOUNT
Box Lunch Box Lunches	12	9.99	119.88

Thank you for your business.

BALANCE DUE **$119.88**

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

1/2/2020 11:19

INVOICE

Services rendered for the month of December 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	$ (275.00)	
Less FICA withheld- 7.65%	(93.97)	
Less State tax withheld	(140.00)	
Total Withholdings		(508.97)
	Net check	$ 719.44

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 2020
Independent-"Iago Consulting, LLC																				
Contractor-Adminstrator	4,467	372.24		526.42			526.42				-				-				-	526.42
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
		511.09																		
		526.42																		
Wages-City Clerk	10,632	886.00		1,228.41			1,228.41				-				-				-	1,228.41
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		93.97			93.97				-				-				-	93.97
		1,192.63																		
		1,228.41																		
Federal Income Tax				275.00			275.00				-				-				-	275.00
State Income Tax				140.00			140.00				-				-				-	140.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				508.97			508.97				-				-				-	508.97
Net Check				719.44			719.44				-				-				-	719.44
	Per hour																			
Wages-Treasurer- Lanoue		67.63		1,754.74			1,754.74				-				-				-	1,754.74
Withholding		69.66					-													-
	18,500	1,541.66																		
		1,754.74																		
FICA=7.65%				134.24			134.24				-				-				-	134.24
Federal Income Tax				300.00			300.00				-				-				-	300.00
State Income Tax				150.00			150.00				-				-				-	150.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				584.24			584.24				-				-				-	584.24
Net wages				1,170.50			1,170.50				-				-				-	1,170.50
Postage				4.95			4.95				-				-				-	4.95
Supplies				28.50			28.50				-				-				-	28.50
Net check				1,203.95			1,203.95				-				-				-	1,203.95
Taxable Wages-minus PERA																				
Consolidated																				
Wages				2,983.15			2,983.15				-				-				-	2,983.15
Withholding				575.00			575.00				-				-				-	575.00
FICA				228.21			228.21				-				-				-	228.21
Federal Income Tax				575.00			575.00				-				-				-	575.00
State Income Tax				290.00			290.00				-				-				-	290.00
Pera				-			-				-				-				-	-
Total Withholdings				1,093.21			1,093.21				-				-				-	1,093.21
Net Check				1,889.94			1,889.94				-				-				-	1,889.94
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				93.97			93.97				-				-				-	93.97
Lanoue Fica withholding				134.24			134.24				-				-				-	134.24
Iago withholding				275.00			275.00				-				-				-	275.00
Lanoue withholding				300.00			300.00				-				-				-	300.00
FICA-city contribution				228.21			228.21				-				-				-	228.21
Total IRS deposit				**1,031.42**			**1,031.42**				-				-				-	**1,031.42**
State																				
Iago withholding				140.00			140.00				-				-				-	140.00
Lanoue withholding				150.00			150.00				-				-				-	150.00
Due State				**290.00**			**290.00**				-	-	-	-	-				-	**290.00**

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

1/2/2020 11:25

INVOICE

City of Sunfish Lake

Accounting services for December 2019 per Employment Addendum dated 1/8/2019		1,754.74
Postage expense		4.95
Supplies - printing @ $,10 per page		28.50
		1,788.19
		1,788.19
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	1,203.95
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
November 30, 2019
Client # 18305E

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

AS OF OCTOBER 1, 2019, YOU CAN PAY YOUR INVOICE ONLINE
PLEASE SEE OUR PAYMENT PAGE AT WWW.LEVANDER.COM

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
6,144.00	3,172.50	0.00	26.25	-3,198.00	$6,144.75
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
3,060.30	103.00	0.00	0.00	-2,032.80	$1,130.50
18305-00023 Improvement Project No. 2020-01 Mill & Overlay					
1,752.00	1,206.00	0.00	0.00	-331.50	$2,626.50
10,956.30	4,481.50	0.00	26.25	-5,562.30	$9,901.75

4507.75

633 SOUTH CONCORD STREET • SUITE 400 • SOUTH SAINT PAUL, MINNESOTA 55075 • 651-451-1831 • FAX 651-450-7384
OFFICE ALSO LOCATED IN WISCONSIN
WWW.LEVANDER.COM

LeVander,
Gillen &
Miller, P.A.

Attorneys at Law

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

Page: 1
November 30, 2019
Client # 18305-00000E
Statement # 349

General Business

For Services Through 11/25/19

		RATE	HOURS	
10/29/2019	Review of Sunfish Lake agenda items.	130.00	1.00	130.00
11/05/2019	Review of Sunfish Lake agenda items and preparation for meeting.	130.00	2.00	260.00
	Conference with City Engineer concerning pending items.	130.00	0.60	78.00
	Sunfish Lake regular Council meeting.	130.00	2.40	312.00
11/06/2019	Follow-up to Sunfish Lake agenda items.	130.00	1.50	195.00
11/11/2019	Outline of snow removal contract.	130.00	1.00	130.00
11/14/2019	Review of upcoming planning commission actions.	130.00	0.80	104.00
	Telephone conference with Mayor on miscellaneous planning items.	130.00	0.80	104.00
11/15/2019	Draft of snow plow contract and telephone conference with Engineer Jeff Sandberg.	130.00	2.00	260.00
11/18/2019	Outline of upcoming agenda items for Council meeting.	130.00	1.00	130.00
11/20/2019	Prepare Sunfish Lake agenda items.	130.00	0.30	39.00
11/21/2019	Review of agenda items for upcoming Council meeting.	130.00	2.00	260.00
11/25/2019	Telephone conference with Mayor.	130.00	0.30	39.00
	Timothy J. Kuntz		15.70	2,041.00
11/01/2019	Analysis of data practices classification of certain city data related to City website/email liability issues.	130.00	0.40	52.00
	Bridget McCauley Nason		0.40	52.00
10/31/2019	Review agenda for November 5th Council meeting and prepare and			

City of Sunfish Lake

General Business

		RATE	HOURS	
	assemble files for November 5th Council meeting.	85.00	0.40	34.00
11/04/2019	Prepare and assemble materials and files for November 5th Council meeting.	85.00	0.50	42.50
11/06/2019	Conference to review November 5th Council meeting and follow-up for December Council meeting; telephone call with Mayor re contract with City Planner; meet with City Clerk to review signature file from November 5th Council meeting.	85.00	1.00	85.00
11/07/2019	Perform property records research on Dakota County Real Estate Inquiry and Tract Index re parcels adjoining platted Angell Court and issues relating to Angell Court ownership and maintenance.	85.00	0.80	68.00
11/12/2019	Review file containing various agreements from the 90's between the City and NAC for planning related services.	85.00	0.40	34.00
11/13/2019	Prepare draft Snow Plowing Services Agreement between the City and Executive Contractors Inc.; review background documents received from City Engineer related to same; prepare draft e-mail correspondence to City Engineer sending Agreement.	85.00	2.50	212.50
11/14/2019	Telephone call from Mayor re status of issue pertaining to consultant reviews; perform research on League of Minnesota Cities website re employment matter; revise Snow Plowing Services Agreement between the City and Executive Contractors Inc.	85.00	1.00	85.00
11/15/2019	Conference to review and revise Snow Removal Services Agreement between the City and Executive Contractors Inc for the 2019/2020 snow plow season; conference call with City Engineer to discuss issues pertaining to scope of services and rates; prepare e-mail correspondence sending final Snow Removal Services Agreement between the City and Executive Contractors Inc for the 2019/2020 snow plow season.	85.00	1.00	85.00
11/19/2019	Review November 5th Council meeting file and notes of city attorney; prepare assembling materials and files for December 3rd Council meeting.	85.00	0.40	34.00
11/20/2019	Prepare City Attorney Memo and Resolution re budget and tax levy for 2020; prepare City Attorney Memo and Resolution re Council Meeting			

City of Sunfish Lake

General Business

		RATE	HOURS	
	Dates for 2020; prepare City Attorney Memo re employment agreement addenda for 2020; review and analysis of all resolutions from 2019 to determine missing signed resolutions to obtain from City Clerk.	85.00	2.00	170.00
11/21/2019	Conference call with City Engineer re status of pending engineering issues; conference to review and discuss agenda items for December 3rd Council meeting; prepare e-mail correspondence to Mayor re employment matter; prepare e-mail correspondence to City Treasurer sending tax levy and budget resolutions for December Council meeting; prepare e-mail correspondence to City Clerk re language pertaining to Mill and Overlay project financing for November Council meeting minutes.	85.00	1.50	127.50
11/22/2019	Review and revise City Attorney Memo and Resolutions re 2020 Council Meeting Dates, Planning Commission Meeting Dates and Land Use Application Deadlines; prepare e-mail correspondence to City Clerk and City Planner re same; conference call with City Clerk re December agenda items.	85.00	0.80	68.00
11/25/2019	Prepare e-mail correspondence to Mayor re letter to residents relating to Project No. 2020-01; prepare e-mail correspondence to City Clerk re agenda item related to Snow Removal Services Agreement.	85.00	0.40	34.00
	Leah M. Rose		12.70	1,079.50
	FOR CURRENT SERVICES RENDERED		28.80	3,172.50
10/25/2019	DCA Title - Abstract copy fee			13.75
11/07/2019	Dakota County - copy charges; search charges			12.50
	TOTAL COSTS			26.25
	PREVIOUS BALANCE			$6,144.00
11/06/2019	Payment Received			-3,198.00
	BALANCE DUE			$6,144.75

City of Sunfish Lake

November 30, 2019
Client # 18305-00022E
Statement # 32

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
11/15/2019	Two telephone conferences with Gladys Dobrantz.	130.00	0.40	52.00
	Timothy J. Kuntz		0.40	52.00
11/15/2019	Prepare e-mail correspondence to City Engineer sending recorded Permanent Easement Agreement for Hovey parcel; prepare e-mail correspondence to Ann Lanoue re pre-payment of special assessment by Dobrantz; conference call with Ann Lanoue re status of pre-payments of special assessments.	85.00	0.60	51.00
	Leah M. Rose		0.60	51.00
	FOR CURRENT SERVICES RENDERED		1.00	103.00
	PREVIOUS BALANCE			$3,060.30
11/06/2019	Payment Received			-2,032.80
	BALANCE DUE			$1,130.50

Client # 18305-00023E
Statement # 4

Improvement Project No. 2020-01 Mill & Overlay

		RATE	HOURS	
10/30/2019	Preparation of agenda items relating to mill and overlay project including resolution ordering project, resolution approving schedule and resolution approving financing and preliminary plan.	130.00	3.00	390.00
11/04/2019	Telephone conference with Jeff Sandberg concerning Zehnder Road properties.	130.00	0.50	65.00
11/19/2019	Telephone conference with City Engineer Jeff Sandberg concerning cost of project and follow-up.	130.00	1.00	130.00
11/20/2019	Review documents concerning mill and overlay project.	130.00	1.00	130.00

City of Sunfish Lake

Improvement Project No. 2020-01 Mill & Overlay

November 30, 2019
Client # 18305-00023E
Statement # 4

		RATE	HOURS	
11/21/2019	Telephone conference with Jeff Sandberg on mill and overlay project.	130.00	0.40	52.00
11/22/2019	Review correspondence concerning mill and overlay project.	130.00	0.50	65.00
	Timothy J. Kuntz		6.40	832.00
10/28/2019	Review documents prepared for November 5th public hearing for Project No. 2020-01; prepare draft Resolution Ordering Advertisement for Bids; prepare e-mail correspondence to Jeff Sandberg re project schedule; revise Resolution Approving Project Schedule.	85.00	1.00	85.00
10/29/2019	Revise City Attorney Memo to Council re agenda items related to Project 2020-01 for November 5th meeting; prepare Resolution Approving Preliminary Financing Plan; prepare e-mail correspondence to Jeff Sandberg and Cathy Iago re action items for November 5th Council meeting related to Project 2020-01.	85.00	1.00	85.00
10/30/2019	Review and revise City Attorney Memo for November 5th Council meeting re Project 2020-01; conference to review and revise Summary of Project No. 2020-01, Agenda for Public Improvement Hearing for Project No. 2020-01, Resolution Ordering Public Improvement Project No. 2020-01, Resolution Approving Preliminary Financing Plan for Project No. 2020-01 and Resolution Approving Project Schedule for Project No. 2020-01; telephone call with City Clerk re agenda items for Project 2020-01.	85.00	1.30	110.50
10/31/2019	Final review of agenda documents related to Project 2020-01 before sending out to Council and consultants; prepare copies of agenda documents for distribution to Mayor and Council.	85.00	0.50	42.50
11/04/2019	Perform property research on Dakota County Real Estate Inquiry re vacant lots owned by Metcalf and Meuleners in connection with objection received from Meuleners; conference call with City Engineer re issues pertaining to assessing vacant lots.	85.00	0.60	51.00
	Leah M. Rose		4.40	374.00
	FOR CURRENT SERVICES RENDERED		10.80	1,206.00
	PREVIOUS BALANCE			$1,752.00

City of Sunfish Lake

November 30, 2019
Client # 18305-00023E
Statement # 4

Improvement Project No. 2020-01 Mill & Overlay

11/06/2019	Payment Received	-331.50
	BALANCE DUE	$2,626.50
	TOTAL BALANCE DUE	$9,901.75

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

November 30, 2019
Client # 93000E

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

AS OF OCTOBER 1, 2019, YOU CAN PAY YOUR INVOICE ONLINE
PLEASE SEE OUR PAYMENT PAGE AT WWW.LEVANDER.COM

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
295.00	109.00	0.00	8.41	-17.00	$395.41
93000-20000 Criminal - Traffic					
461.50	219.00	0.00	0.00	-330.00	$350.50
93000-50000 Criminal - Miscellaneous					
110.50	34.50	0.00	0.00	-23.00	$122.00
867.00	362.50	0.00	8.41	-370.00	$867.91

370.91

633 SOUTH CONCORD STREET • SUITE 400 • SOUTH SAINT PAUL, MINNESOTA 55075 • 651-451-1831 • FAX 651-450-7384
OFFICE ALSO LOCATED IN WISCONSIN
WWW.LEVANDER.COM

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

November 30, 2019

Client # 93000-10000E

Statement # 282

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

Criminal - DUI

For Services Through 11/25/19

		RATE	HOURS	
10/26/2019	Analyze cases in preparation for omnibus and/or admit-deny hearings.	115.00	0.30	34.50
	Email to defense attorney re jail credit on consecutive sentences.	115.00	0.20	23.00
	Analyze cases in preparation for omnibus and/or admit-deny hearings.	115.00	0.30	34.50
	Cassandra C. Wolfgram		0.80	92.00
11/15/2019	Review, research, respond and/or prepare correspondence related to criminal files including Weber probation discharge.	85.00	0.20	17.00
	Amber R. Anderson		0.20	17.00
	FOR CURRENT SERVICES RENDERED		1.00	109.00
10/26/2019	Westlaw charges			8.41
	TOTAL COSTS			8.41
	PREVIOUS BALANCE			$295.00
11/06/2019	Payment Received			-17.00
	BALANCE DUE			$395.41

Client # 93000-20000E

Statement # 292

Criminal - Traffic

City of Sunfish Lake

November 30, 2019
Client # 93000-20000E
Statement # 292

Criminal - Traffic

		RATE	HOURS	
11/01/2019	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
11/05/2019	Prepare files for Rule 5 hearings.	115.00	0.20	23.00
11/06/2019	Appearance in Dakota County District Court in West St. Paul for Rule 5 hearings.	115.00	0.20	23.00
	Cassandra C. Wolfgram		0.40	46.00
10/28/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.40	34.00
11/06/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
11/07/2019	Prepare files for probation violation hearings.	85.00	0.10	8.50
11/08/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
11/12/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.20	17.00
11/13/2019	Conduct MNCIS checks re pre-sentencing case status.	85.00	0.10	8.50
11/15/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
11/18/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
11/21/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
	Telephone conference with True re upcoming appearance.	85.00	0.20	17.00
11/22/2019	Conduct MNCIS checks re pre-sentencing case status.	85.00	0.10	8.50
	Sena M. Dahl		1.60	136.00

City of Sunfish Lake

November 30, 2019
Client # 93000-20000E
Statement # 292

Criminal - Traffic

		RATE	HOURS	
10/31/2019	Prepare files for Rule 5 hearings.	85.00	0.20	17.00
11/13/2019	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
	Amber R. Anderson		0.30	25.50
	FOR CURRENT SERVICES RENDERED		2.40	219.00
	PREVIOUS BALANCE			$461.50
11/06/2019	Payment Received			-330.00
	BALANCE DUE			$350.50

Client # 93000-50000E
Statement # 272

Criminal - Miscellaneous

		RATE	HOURS	
10/31/2019	Review and analysis of October prosecution summary and memo to file.	115.00	0.30	34.50
	Daniel J. Beeson		0.30	34.50
	FOR CURRENT SERVICES RENDERED		0.30	34.50
	PREVIOUS BALANCE			$110.50
11/06/2019	Payment Received			-23.00
	BALANCE DUE			$122.00
	TOTAL BALANCE DUE			$867.91

Living Sculpture Tree and Shrub Care, Inc.

5900 Zehnder Road
Sunfish Lake, Minnesota 55077

December 20, 2019

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN55076

Invoice for Sunfish Lake City Forester Consultant through 12-15-2019

11/27 Checked City trees following heavy, wet snow event, Sunfish Lake water outlet is flowing as expected, Horseshoe Lake ice opened up again - 1.5 hr	$90.15
12/3 Check for dumping along 55th Street, Consultant Review and City Council meeting – 4 hr	$240.40
12/10 Checked trees along all City streets following snow events -1.5 hr	$90.15
12/11 Completed Tree City USA application, made copies ands obtained Mayor's signature – 8 hr	$480.80
12/13 Disposed of two mattresses dumped at the end of Upper 55th Street and sent in completed TreeCity USA application – 1.5 hr	$90.15
Total due	$991.65

Regards,
Jim Nayes

$281.20

NAC

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE
c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

December 6, 2019

In Reference To:

November 2019 Technical Assistance - Private Projects

Invoice No. 24570-1

	Hrs/Rate	Amount
19.03 1 SUNFISH LANE		
RG 11/14/19 Memo to Council and staff regarding revised plans/File revised plans with existing documents	1.50 76.00/hr	114.00
Subtotal of this Project:	[1.50	114.00]
TOTAL AMOUNT DUE THIS INVOICE:	1.50	$114.00

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

December 6, 2019

In Reference To:

November 2019 Technical Assistance - Private Projects

Invoice No. 24570-2

		Hrs/Rate	Amount
19.09 315 SALEM CHURCH ROAD			
RG	11/7/19 Minor site and building plan review for 315 Salem Church Road/Planning report, email, mail out and prepare for filing	2.20 76.00/hr	167.20
Subtotal of this Project:		[2.20	167.20]
TOTAL AMOUNT DUE THIS INVOICE:		2.20	$167.20

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

December 6, 2019

In Reference To:

November 2019 Technical Assistance - City Projects

Invoice No. 24571

		Hrs/Rate	Amount
GENERAL			
RG	11/7/19 General Administration - Phone, Email, ordinance research	0.50 64.50/hr	32.25
RG	11/4-11/5/19 Review Zehner Road construction project and non-conforming lots	1.50 64.50/hr	96.75
RG	11/5/19 Review materials ahead of City Council meeting	0.50 64.50/hr	32.25
RG	11/5/19 Site visit - 2050 Angell Road/possible commercial vehicle storage	0.10 64.50/hr	6.45
RG	11/5/19 Attend Staff meeting and City Council meeting	3.70 64.50/hr	238.65
RG	11/5/19 Drive time to Staff and City Council meetings	1.40 64.50/hr	90.30
RG	11/11-11/14/19 General Administration - Phone, email, ordinance research	2.80 64.50/hr	180.60
RG	11/12-11/13/19 Finalize ordinance updates and memo for Planning Commission meeting	2.20 64.50/hr	141.90
RG	11/12/19 Review 116 Salem Church Road for detached garage locations, topography and setbacks	0.50 64.50/hr	32.25
RG	11/18-11/22/19 General Administration - Phone, email, ordinance research	1.20 64.50/hr	77.40

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	11/18/19 Meeting with Dakota County regarding 2040 Transportation Plan and drive time	1.80 64.50/hr	116.10
RG	11/20/19 Prepare for Planning Commission meeting	0.80 64.50/hr	51.60
RG	11/20/19 Travel to and attend Planning Commission meeting	2.90 64.50/hr	187.05
RG	11/21/19 Update to sign ordinance, application ordinance	0.50 64.50/hr	32.25
RG	11/25/19 General Administration - Phone, email, ordinance research	0.30 64.50/hr	19.35
RG	11/25-11/27/19 Planning update memo/meeting dates master schedule update/Demolition ordinance updates	1.30 64.50/hr	83.85
RG	11/27/19 Research deconstruction practices and demolition companies	1.50 64.50/hr	96.75
	Expenses (mileage, communications, supplies, etc.)		95.05
	Subtotal of this Project:	[23.50	1,610.80]
	TOTAL AMOUNT DUE THIS INVOICE:	23.50	$1,610.80

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

December 6, 2019

In Reference To:

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

Invoice No. 24572

	Hrs/Rate	Amount
GENERAL		
LW 11/7/19 Locate Comprehensive Plan file/Discuss organization with NAC Staff/Look for map and gis data	0.75 52.50/hr	39.38
Subtotal of this Project:	[0.75	39.38]
TOTAL AMOUNT DUE THIS INVOICE:	0.75	$39.38

Budget Amount	$25,000.00
Previously Billed	21,803.75
Remaining Budget	3,156.87
This Billing	39.38

TwinCities.com PIONEER PRESS

PO Box 65220, Colorado Springs CO 80962-5220
Return Service Requested

BILLING PERIOD	ADVERTISER/CLIENT NAME	
11/1/2019 - 11/30/2019	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	**CURRENT AMOUNT**	**TERMS OF PAYMENT**
$1,256.57	$51.17	Net 30
PAGE	**INVOICE NUMBER**	**BILLED ACCOUNT NUMBER**
Page 1 of 1	1119572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

9422000176 PRESORT PBPS001 <B>

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

REMITTANCE ADDRESS

ST PAUL PIONEER PRESS
PO BOX 65220
COLORADO SPRINGS, CO 80962-5220

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Ad Reference No.	Advertisement Description	Size/Ad	Times Ran	Total Rate	Gross Amount	Net Amount
		Balance Forward					$1,205.40
11/06 - 11/12	0071443804	S Legals S Full Run CITYOFSUNFISHLAKEDAK	1.00 x 119 Li	1.00		$51.17	$51.17

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$51.17	$1,205.40	$0.00	$0.00	$1,256.57

2.2

TwinCities.com PIONEER PRESS

Please call 888-621-6234 for billing inquiries

PO Box 65220 Colorado Springs, CO 80962-5220
FED. ID # 76-0425553

Sales Representative/Phone Number

Emily Kunz / 651-228-5328

INVOICE NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT CODE	ADVERTISER/CLIENT NAME
1119572448	11/1/2019 - 11/30/2019	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

SFM
The Work Comp Experts

SFM
P.O. Box 583178
Minneapolis, MN 55458-3178

INVOICE

AGENCY: 98-1 RJF a Marsh & McLennan Agency LLC

Invoice#: 2251783
Invoice Date: 12/03/2019
DATE DUE: 01/14/2020
AMOUNT DUE: $277.00

City of Sunfish Lake
8010 Corey Path
Inver Grove Heights, MN 55076-3358

Policy Number/DBA	Installment#/Date	State	Description	Amount Due
71928.205-City of Sunfish Lake	0 01/14/2020	MN	MN Special Comp Fund Assessment	2.00
71928.205-City of Sunfish Lake	0 01/14/2020	MN	Installment - Work Comp	275.00
			Total	**277.00**

- **Payments received after the due date may be subject to a late payment / reinstatement fee of up to $25.**
- **Checks or electronic payments returned for non-sufficient funds (NSF) may be subject to a fee of up to $40.**
- **A policy may be canceled "flat" with no coverage if the initial payment on the policy term is returned for NSF.**

Avoid installment fees of up to $5.00 and pay by electronic check at sfmic.com/epay

Please send by 01/10/2020 *to allow sufficient mailing time. Make all checks payable to "SFM". All payments must be received in our office by the due date to avoid cancellation. To pay online, go to: sfmic.com/epay. If you have questions concerning this invoice, please call (952) 838-4200.* ***Thank you for your business.***

RETURN THIS PORTION WITH PAYMENT TO ENSURE PROPER CREDIT

City of Sunfish Lake
8010 Corey Path
Inver Grove Heights, MN 55076-3358

Invoice#: 2251783
Invoice Date: 12/03/2019
Policy Number: 71928.205
DATE DUE: 01/14/2020
AMOUNT DUE: $277.00

To pay online, go to: sfmic.com/epay

SFM
P.O. BOX 583178
MINNEAPOLIS, MN 55458-3178

wsb

December 17, 2019

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

Re: November, 2019 Invoices

Dear Ann:

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

December 17, 2019
Project/Invoice: R-013724-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

1 Sunfish Lane

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

Phase 001 SFLK - 1 Sunfish Lane Plan Review

Project Management

	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**

Plan Reivew

	Hours	Rate	Amount	
Fallon, Kendra	3.50	109.00	381.50	
Movall, Brandon	1.50	102.00	153.00	
Totals	5.00		534.50	
Total Labor				**534.50**
			Total this Task	**$534.50**
			Total this Phase	**$1,062.50**
			Total this Invoice	**$1,062.50**

Billings to Date

	Current	Prior	Total
Labor	1,062.50	6,634.75	7,697.25
Totals	**1,062.50**	**6,634.75**	**7,697.25**

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

December 17, 2019
Project/Invoice: R-013383-000 - 11
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2019 City Engineering Services

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

Phase 001 Miscellaneous City Engineering Services

Council Meetings (Hourly Rate $50)

Unit Billing

Meetings/Council Meetings ($50)

11/5/2019	3.5 Meetings @ 50.00	175.00	
Total Units		**175.00**	**175.00**
	Total this Task		**$175.00**

City Engineering

		Hours	**Rate**	**Amount**	
Feuerstein, Joseph	11/25/2019	1.75	94.00	164.50	
Additional fire marker coordination and requests					
Movall, Brandon	11/14/2019	1.50	102.00	153.00	
site visit					
Penn, Aleesha	11/26/2019	.25	82.00	20.50	
Formatted documents for December Engineer's Report PDF.					
Penn, Aleesha	11/27/2019	.50	82.00	41.00	
Compiled December Engineer's Report and sent out.					
Sandberg, Jeffry	11/5/2019	1.00	176.00	176.00	
Prepare for CC meeting					
Sandberg, Jeffry	11/6/2019	1.00	176.00	176.00	
Snow plowing coord., review of 3 Angell Ct					
Sandberg, Jeffry	11/18/2019	3.50	176.00	616.00	
meeting with Dakota County Engineer re: 2040 plan					
Sandberg, Jeffry	11/21/2019	.50	176.00	88.00	
discuss Delaware ditch cleaning, SFL outlet w Jim Nayes					
Sandberg, Jeffry	11/25/2019	2.00	176.00	352.00	
CC memo					
Sandberg, Jeffry	11/26/2019	3.50	176.00	616.00	
CC memo prep					
Sandberg, Jeffry	11/27/2019	.50	176.00	88.00	
Final review of CC memo					
Totals		16.00		2,491.00	
Total Labor					**2,491.00**
			Total this Task		**$2,491.00**

Total this Phase	**$2,666.00**
Total this Invoice	**$2,666.00**

Billings to Date

	Current	Prior	Total
Labor	2,491.00	27,355.00	29,846.00
Units	175.00	1,475.00	1,650.00
Totals	**2,666.00**	**28,830.00**	**31,496.00**

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

December 17, 2019
Project/Invoice: R-015075-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Brandon Movall

315 Salem Church Road 19.09

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

Phase 001 315 Salem Church Road

Project Management

	Hours	Rate	Amount	
Odegard, Erica	.25	94.00	23.50	
Sandberg, Jeffry	2.00	176.00	352.00	
Totals	2.25		375.50	
Total Labor				**375.50**
			Total this Task	**$375.50**

Plan Review

	Hours	Rate	Amount	
Movall, Brandon	1.00	102.00	102.00	
Totals	1.00		102.00	
Total Labor				**102.00**
			Total this Task	**$102.00**
			Total this Phase	**$477.50**
			Total this Invoice	**$477.50**

Billings to Date

	Current	Prior	Total
Labor	477.50	0.00	477.50
Totals	**477.50**	**0.00**	**477.50**

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

December 17, 2019
Project/Invoice: 0-001629-741 - 34
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Charlton 2016 Street Improvements

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

Phase 02 Final Design
Administration

	Hours	Rate	Amount	
Perkey, Benjamin	12.00	116.00	1,392.00	
Totals	12.00		1,392.00	
Total Labor				**1,392.00**

Total this Task **$1,392.00**

Total this Phase **$1,392.00**

Phase 03 Construction
Construction Administration

	Hours	Rate	Amount	
Hoff, Rochelle	.75	82.00	61.50	
Sandberg, Jeffry	2.00	176.00	352.00	
Totals	2.75		413.50	
Total Labor				**413.50**

Total this Task **$413.50**

Total this Phase **$413.50**

Total this Invoice **$1,805.50**

Billings to Date

	Current	Prior	Total
Labor	1,805.50	200,687.00	202,492.50
Expense	0.00	2,515.42	2,515.42
Units	0.00	32,919.25	32,919.25
Add-on	0.00	-18,097.00	-18,097.00
Totals	**1,805.50**	**218,024.67**	**219,830.17**

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

December 17, 2019
Project/Invoice: R-014460-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Sunfish Lake 2020 Mill & Overlay Project
Professional Services from November 1, 2019 to November 30, 2019

Phase 001 2020 Mill & Overlay Project
Project Management

	Hours	Rate	Amount	
Sandberg, Jeffry	25.00	176.00	4,400.00	
Totals	25.00		4,400.00	
Total Labor				**4,400.00**

Adjustments

*Write off Jeff Sandberg 9.5 Hours	-1,672.00	
Total Adjustments	**-1,672.00**	**-1,672.00**
Total this Task		**$2,728.00**

Drafting

	Hours	Rate	Amount	
Movall, Brandon	3.00	102.00	306.00	
Totals	3.00		306.00	
Total Labor				**306.00**
Total this Task				**$306.00**
Total this Phase				**$3,034.00**

Phase 002 Final Design
Project Management

	Hours	Rate	Amount	
Odegard, Erica	.50	94.00	47.00	
Totals	.50		47.00	
Total Labor				**47.00**
Total this Task				**$47.00**

Final Plans and Specifications

	Hours	Rate	Amount	
Movall, Brandon	6.00	102.00	612.00	
Totals	6.00		612.00	
Total Labor				**612.00**

Adjustments

*Write off Brandon Movall 3 Hours	-306.00	
Total Adjustments	**-306.00**	**-306.00**

Total this Task	**$306.00**
Total this Phase	**$353.00**
Total this Invoice	**$3,387.00**

Billings to Date

	Current	Prior	Total
Labor	5,365.00	5,725.50	11,090.50
Add-on	-1,978.00	0.00	-1,978.00
Totals	**3,387.00**	**5,725.50**	**9,112.50**

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		12/31/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	663825840	12/03/2019	~~$125.30~~ 53.98

QUESTIONS ABOUT YOUR BILL?

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

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

Other Recurring Charges	$58.92
Current Charges	**$58.92**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$66.38
No Payments Received	$0.00
Balance Forward	**$66.38**
Current Charges	$58.92
Amount Due *(Cantidad a pagar)*	**$125.30**
	<71.32>
	53.98

003012 1/2

INFORMATION ABOUT YOUR BILL

This month the Resource Adjustment has increased due to changes in the Renewable Energy Standard (RES) Rider, which recovers our investments and expenses to add renewable energy systems to our generation resources. The RES Rider portion of the Resource Adjustment is 0.450% of the basic service charge, energy charge, and demand charge on your bill.

1809

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	12/31/2019	~~$125.30~~	53.98

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

DECEMBER

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 51123119 65223378 000000058920000012530