11/30/17 at 12:53:57.98

LIST OF BILLS

City of Sunfish Lake, MN

3.B

Cash Requirements

As of Nov 30, 2017

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
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS	2ND HALF 2017	11/30/17	11/30/17	20,898.00		
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS				20,898.00		
DELUXE FORMS DELUXE BUSINESS FORMS	02014127715	11/30/17	11/30/17	307.68		
DELUXE FORMS DELUXE BUSINESS FORMS				307.68		
DEVINEHOLLY HOLLY DIVINE	NOV 2017	11/17/17	11/17/17	200.00		13
DEVINEHOLLY HOLLY DIVINE				200.00		
GOLIATH GOLIATH HYDRO-VAC INC	24174	11/30/17	11/30/17	675.00		
GOLIATH GOLIATH HYDRO-VAC INC				675.00		
IAGOCATHW2 CATHERINE IAGO	873	11/15/17	11/15/17	704.32		15
IAGOCATHW2 CATHERINE IAGO				704.32		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	885	11/17/17	11/17/17	496.20		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				496.20		
INTERNALREVSVC INTERNAL REVENUE SERVI	1120	11/30/17	11/30/17	955.22		
INTERNALREVSVC INTERNAL REVENUE SERVI				955.22		
LANOUEANN ANN P. LANOUE	NOV2017	11/30/17	11/30/17	1,098.42		
LANOUEANN ANN P. LANOUE				1,098.42		
LEVANDER LEVANDER, GILLEN & MILL	OCT 17 LEGAL FEES	11/1/17	11/1/17	4,168.80		29
LEVANDER LEVANDER, GILLEN & MILL				4,168.80		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	NOV 15 2017	11/21/17	11/21/17	2,328.00		9
LIVINGSCULPTURE LIVING SCULPTURE TREE &				2,328.00		

City of Sunfish Lake, MN
Cash Requirements
As of Nov 30, 2017

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
MNDEPTREVENUE MN DEPARTMENT OF REVE	861	11/22/17	11/22/17	290.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	23268-1	11/1/17	11/1/17	382.89		29
	23268-2	11/1/17	11/1/17	498.70		29
	23269	11/1/17	11/1/17	1,691.99		29
	23270	11/1/17	11/1/17	75.00		29
	23271	11/1/17	11/1/17	1,142.60		29
NORTHWEST NORTHWEST ASSCOC CONS				3,791.18		
POLICE CITY OF WEST ST. PAUL	909	11/22/17	11/22/17	8,516.50		8
POLICE CITY OF WEST ST. PAUL				8,516.50		
ROUGHCUTT ROUGH CUTT	09012017	9/1/17	9/1/17	255.00		90
	09022017	9/2/17	9/2/17	400.00		89
	SEPT 2017 REISSUE	11/1/17	11/1/17	655.00		29
ROUGHCUTT ROUGH CUTT				1,310.00		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	897	11/17/17	11/17/17	260.00		13
ST. ANNES ST. ANNE'S EPISCOPAL CHU				260.00		
WSB WSB & ASSOCIATES	R-010212-000-2	11/9/17	11/9/17	264.00		21
	0-002022-990-226	11/9/17	11/9/17	2,335.50		21
	0-001629-741-10	11/9/17	11/9/17	17,416.00		21
	0-002182-220-16	11/30/17	11/30/17	483.50		
WSB WSB & ASSOCIATES				20,499.00		
XCEL XCEL ENERGY	568307595	11/3/17	11/3/17	61.37		27
XCEL XCEL ENERGY				61.37		
Report Total				66,559.69		

CITY OF MENDOTA HEIGHTS

FINAL FIRE BILLINGS
YEAR 2017

February 27, 2017

Adj. 2015 Billed	$474,615		
Actual	$420,108	$	(54,507)
2017 Budget		$	490,189
Relief Association		$	126,000
Equip. Depreciation		$	111,358
Total Expense		$	673,040

Billing Formula

	2015	%	Calls 14/15	%	Averages
Mendota Hts	$2,097,912,100	84.04	477	84.28	84.16
Sunfish Lake	182,378,700	7.30	29	5.12	6.21
Lilydale	178,620,700	7.15	46	8.13	7.64
Mendota	37,757,900	1.51	14	2.47	1.99
	$2,496,669,400	100.00	566	100.00	100.00

Billings

Sunfish Lake $41,796 ÷ 2 = 20,898

Lilydale $51,420

Mendota $13,394

DELUXE DELUXE
P.O. BOX 742572
CINCINNATI, OH 45274-2572

Priority Service Code
JT836

Invoice

SALES & CUSTOMER SERVICE
800-328-0304
ONLINE: deluxe.com/shop

BILL TO

ATTN ANN P. LANOUE
SUNFISH LAKE
8010 COREY PATH
INVER GROVE HEIGHTS MN
55076-3358

SHIP TO

ATTN ANN P. LANOUE
SUNFISH LAKE
8010 COREY PATH
INVER GROVE HEIGHTS MN
55076-3358

Terms - net 15 days, $30 late fee, subject to applicable law
All sales are subject to the terms of sale enclosed

CUSTOMER NAME
SUNFISH LAKE

AUTHORIZED NAME	CUSTOMER ID	ORDER NUMBER	PO NUMBER	INVOICE NUMBER	INVOICE DATE
ANN P. LANOUE	994028-078050	2041247715		02041247715	11/23/2017

QUANTITY SHIPPED	SHIP DATE	SHIPPED VIA	ITEM NUMBER	DESCRIPTION		AMOUNT DUE
500	11/22/2017	FRT	SSLM102-1	DELUXE HSLC MID M/P CHECK	245.99	
				33% DISCOUNT	-81.18	164.81
500	11/22/2017			EZSHIELD PLUS		20.74
500	11/22/2017	FRT	92500	DOUBLE WINDOW SELF SEAL ENV	102.99	
				33% DISCOUNT	-33.99	69.00
				SUBTOTAL		254.55
				SHIPPING & PROCESSING		32.67
				TAX		20.46
				TOTAL		307.68
				PREPAID		-307.68

For W9 request, send an email to: w9_compliancerequests@deluxe.com
FOR YOUR RECORDS ONLY
YOUR CHECKING ACCOUNT ****8218 WILL BE CHARGED
THANK YOU FOR YOUR ORDER

BALANCE DUE 0.00

DELUXE

ATTN ANN P. LANOUE
SUNFISH LAKE
8010 COREY PATH
INVER GROVE HEIGHTS MN
55076-3358

Order Number	Due Date
2041247715	
Customer Number	**Amount Due**
994028-078050	$0.00

DELUXE
P.O. BOX 742572
CINCINNATI, OH 45274-2572

Pay online at
paydeluxeforbusiness.com to authorize payment via a debit to your checking account or credit card for a nominal fee.

1 128 2041247715 994028078050002 0000000000 8

XFINITY Connect **alanoue@comcast.net**

\+ Font Size -

SFL Quarterly Invoices

From : holly divine <hldivine@outlook.com> Fri, Nov 17, 2017 11:38 AM

Subject : *SFL Quarterly Invoices* *1 attachment*

To : alanoue@comcast.net, cjiago@comcast.net

Hi Ann,

I am submitting my invoices for the summer and fall SFL Quarterly's. $100 for both, for a total of $200.
Please confirm this will be submitted at the December council meeting.

Thank you,

Holly Divine

Unknown <text/html>
483 B

Goliath Hydro-Vac Inc.
612-727-DIGG (3444)
Fax # 952-461-0322
24937 Revere Ave
Elko, Mn 55020

Invoice

Date	Invoice #
6/14/2017	24174

PO # & Job #

Bill To
WSB & Associates 701 Xenia Ave. S. Suite 300 Mpls., MN. 55416

Driver	Start Time	Finish Time	Terms	Foreman
Brandt Ty			Due on receipt	

Item	Job Description & Address	Rate	Quantity	Amount
Vac Truck Services	Charleton Rd Sunfish Lake (Jet out storm drains along gravel road & down to pond)	225.00	3	675.00

It's been a pleasure working with you!

Total	$675.00
Payments/Credits	$0.00
Balance Due	$675.00

Web Site	E-mail
www.goliathhydrovac.com	ap@goliathvac.com

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

11/28/2017 12:39

INVOICE

Services rendered for the month of November 2017

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/3/2017			$ 496.20
			$ 496.20

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated 1/3/2017			$ 1,157.90
			$ 1,157.90
City FICA 7.65%			88.58
Total Cost City Clerk-month			**1,246.48**

Calculation of net Check-City Clerk

Monthly services per employment agreement			1,157.90
Less Federal Income tax withheld	$	(225.00)	
Less FICA withheld- 7.65%		(88.58)	
Less State tax withheld		(140.00)	
Total Withholdings			(453.58)
	Net check		$ 704.32

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 2017
Independent-"Iago Consulting, LLC																				
Contractor-Administrator	4,487	372.24		481.75	496.20	496.20	1,474.15	496.20	496.20	496.20	1,488.60	496.20	496.20	496.20	1,488.60	496.20	496.20	496.20	1,488.60	5,939.95
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
Wages-City Clerk	10,832	886.00		1,124.17	1,157.90	1,157.90	3,439.97	1,157.90	1,157.90	1,157.90	3,473.70	1,157.90	1,157.90	1,157.90	3,473.70	1,157.90	1,157.90	1,157.90	3,473.70	13,861.07
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		86.00	88.58	88.58	263.16	88.58	88.58	88.58	265.74	88.58	88.58	88.58	265.74	88.58	88.58	88.58	265.74	1,060.37
Federal Income Tax				175.00	175.00	225.00	575.00	225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	2,600.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	1,680.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				401.00	403.58	453.58	1,258.16	453.58	453.58	453.58	1,360.74	453.58	453.58	453.58	1,360.74	453.58	453.58	453.58	1,360.74	5,340.37
Net Check				723.17	754.32	704.32	2,181.81	704.32	704.32	704.32	2,112.96	704.32	704.32	704.32	2,112.96	704.32	704.32	704.32	2,112.96	8,520.70
	Per hour																			
Wages-Treasurer- Lanoue		97.63		1,605.84	1,654.00	1,654.00	4,913.84	1,654.00	1,654.00	1,654.00	4,962.00	1,654.00	1,654.00	1,654.00	4,962.00	1,654.00	1,654.00	1,654.00	4,962.00	19,799.84
Withholding		69.66					-													-
	18,500	1,541.66																		
FICA=7.65%				122.85	126.53	126.53	375.91	126.53	126.53	126.53	379.59	126.53	126.53	126.53	379.59	126.53	126.53	126.53	379.59	1,514.69
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	3,600.00
State Income Tax				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	1,800.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				572.85	576.53	576.53	1,725.91	576.53	576.53	576.53	1,729.59	576.53	576.53	576.53	1,729.59	576.53	576.53	576.53	1,729.59	6,914.69
Net wages				1,032.99	1,077.47	1,077.47	3,187.93	1,077.47	1,077.47	1,077.47	3,232.41	1,077.47	1,077.47	1,077.47	3,232.41	1,077.47	1,077.47	1,077.47	3,232.41	12,885.15
Postage				13.54	2.82	4.70	21.06	2.35	3.43	2.94	8.72	2.45	1.08	2.45	5.98	3.92	4.41	2.45	10.78	46.52
Supplies				28.50	18.50	18.50	65.50	18.50	18.50	18.50	55.50	18.50	18.50	24.50	61.50	28.50	18.50	18.50	65.50	248.00
Net check				1,075.03	1,098.79	1,100.67	3,274.49	1,098.32	1,099.40	1,098.91	3,296.63	1,098.42	1,097.03	1,104.42	3,299.87	1,109.89	1,100.38	1,098.42	3,308.69	13,179.67
Taxable Wages-minus PERA																				-
Consolidated																				-
Wages				2,730.01	2,811.90	2,811.90	8,353.81	2,811.90	2,811.90	2,811.90	8,435.70	2,811.90	2,811.90	2,811.90	8,435.70	2,811.90	2,811.90	2,811.90	8,435.70	33,660.91
Withholding				475.00	475.00	525.00	1,475.00	525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	6,200.00
FICA				208.85	215.11	215.11	639.07	215.11	215.11	215.11	645.33	215.11	215.11	215.11	645.33	215.11	215.11	215.11	645.33	2,575.06
Federal Income Tax				475.00	475.00	525.00	1,475.00	525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	6,200.00
State Income Tax				290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	3,480.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				973.85	990.11	1,030.11	2,984.07	1,030.11	1,030.11	1,030.11	3,090.33	1,030.11	1,030.11	1,030.11	3,090.33	1,030.11	1,030.11	1,030.11	3,090.33	12,255.06
Net Check				1,756.16	1,831.79	1,781.79	5,369.74	1,781.79	1,781.79	1,781.79	5,345.37	1,781.79	1,781.79	1,781.79	5,345.37	1,781.79	1,781.79	1,781.79	5,345.37	21,405.85
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				86.00	88.58	88.58	263.16	88.58	88.58	88.58	265.74	88.58	88.58	88.58	265.74	88.58	88.58	88.58	265.74	1,060.37
Lanoue Fica withholding				122.85	126.53	126.53	375.91	126.53	126.53	126.53	379.59	126.53	126.53	126.53	379.59	126.53	126.53	126.53	379.59	1,514.69
Iago withholding				175.00	175.00	225.00	675.00	225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	2,600.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	3,600.00
FICA-city contribution				208.85	215.11	215.11	639.07	215.11	215.11	215.11	645.33	215.11	215.11	215.11	645.33	215.11	215.11	215.11	645.33	2,575.06
Total IRS deposit				**892.69**	**905.22**	**955.22**	**2,753.13**	**955.22**	**955.22**	**955.22**	**2,865.66**	**955.22**	**955.22**	**955.22**	**2,865.66**	**955.22**	**955.22**	**955.22**	**2,865.66**	**11,350.12**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	1,680.00
Lanoue withholding				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	1,800.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	**3,480.00**

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

11/28/2017 12:41

INVOICE

City of Sunfish Lake

Accounting services for October 2017 per Employment Addendum dated 1/3/2017		1,654.00
Postage expense		2.45
Supplies - printing @ $.10 per page		18.50
		1,674.95
		1,674.95
Less Federal Income tax withheld	300.00	
Less FICA	126.53	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	150.00	
Total Withholdings		(576.53)
	Net check	1,098.42
Reconciliation to Treasurer Expense		
Services		1,654.00
City FICA 7.65%		126.53
City Pera-0%		-
Total Treasurer		1,780.53

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

October 31, 2017
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
1,974.26	1,341.00	261.80	1602.80 0.00	0.00	$3,577.06
18305-00015 Salem Church Road Reconstruction Assessment					
104.00	0.00	0.00	0.00	0.00	$104.00
18305-00021 Street Improvement Project 2017: 2016-02 & 2016-03					
353.10	0.00	0.00	0.00	0.00	$353.10
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
1,265.50	1,890.00	144.00	0.00	0.00	$3,299.50
3,696.86	3,231.00	405.80	2034.00 0.00	0.00	$7,333.66

3636.80

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

October 31, 2017
Client # 18305-00000E
Statement # 324

General Business

For Services Through 10/25/17

		RATE	HOURS	
10/02/2017	Review upcoming agenda items for Sunfish Lake Council meeting; memo to Don Sterna.	130.00	1.00	130.00
10/03/2017	Review of correspondence and ordinance concerning location of trash receptacles.	130.00	0.50	65.00
	Preparation for Sunfish Lake Council meeting.	130.00	1.50	195.00
	Regular Sunfish Lake Council meeting.	130.00	2.20	286.00
10/04/2017	Follow-up to Sunfish Lake Council meeting.	130.00	1.00	130.00
	Timothy J. Kuntz		6.20	806.00
09/27/2017	Prepare e-mail correspondence sending supplemental financial report received from Ehlers; meet with City Clerk to review resolutions and signed documents from August and September Council meetings.	85.00	0.80	68.00
09/28/2017	Prepare two e-mail correspondences to Karen Rotach at State of Minnesota re issues pertaining to JPA with the BCA and Court Subscriber Amendment for Prosecuting Attorney; prepare two e-mail correspondences with Chief Shaver re same; prepare City Attorney Memo and Resolution approving JPA with BCA and Court Subscriber Amendment for Prosecuting Attorney; prepare e-mail correspondence to Mayor, Councilmembers and Consultants sending same; prepare distribution copies of materials for October 3rd Council meeting; prepare and assemble materials and files for October 3rd Council meeting; review 2016 Deer Contract signature pages and prepare fully executed copies for City Clerk, Matt Mueller and City Attorney file; organize signed resolutions from 2017 Council meetings.	85.00	2.30	195.50
10/04/2017	Prepare e-mail correspondence sending fully executed Deer Contract for 2017, 2018 and 2019.	85.00	0.40	34.00

City of Sunfish Lake

Client # 18305-00000E
Statement # 324

General Business

		RATE	HOURS	
10/24/2017	Review file from October Council meeting in preparation of November Council meeting.	85.00	0.40	34.00
	Leah M. Rose		3.90	331.50
10/05/2017	Attorney conference regarding small cell legislation and ordinance changes; preparation of email correspondence to Pam Whitmore regarding status and content of League's collocation materials regarding small cell installations in the public right of way; preparation of email correspondence to Shelly Hansen at City of Bloomington to request sample collocation agreement	130.00	0.50	65.00
10/09/2017	Analysis of existing zoning provisions to identify necessary changes to accommodate small wireless installations required by 2017 Minnesota legislative session.	130.00	1.00	130.00
	Darcy M. Erickson		1.50	195.00
10/02/2017	Prepare documents for City Council Meeting.	85.00	0.10	8.50
	Cindy R. Landon		0.10	8.50
	FOR CURRENT SERVICES RENDERED		11.70	1,341.00
	Photocopies			261.80
	TOTAL EXPENSES THROUGH 10/25/2017			261.80
	PREVIOUS BALANCE			$1,974.26
	BALANCE DUE			$3,577.06

Client # 18305-00015E
Statement # 17

Salem Church Road Reconstruction Assessment

City of Sunfish Lake

October 31, 2017

Client # 18305-00015E
Statement # 17

Salem Church Road Reconstruction Assessment

PREVIOUS BALANCE	$104.00
BALANCE DUE	$104.00

Client # 18305-00021E
Statement # 13

Street Improvement Project 2017: 2016-02 & 2016-03

PREVIOUS BALANCE	$353.10
BALANCE DUE	$353.10

Client # 18305-00022E
Statement # 7

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
09/27/2017	Memo concerning financing alternatives from Ehlers & Associates.	130.00	0.60	78.00
10/05/2017	In-office conference concerning title commitments and easement research.	130.00	1.00	130.00
10/10/2017	Preparation of materials for meeting with Don Sterna on Charlton Road improvement project.	130.00	1.00	130.00
10/11/2017	Preparation of materials for meeting with Don Sterna.	130.00	0.50	65.00
	Meeting with Don Sterna to outline easement and assessments relating to Charlton Road.	130.00	2.00	260.00

		RATE	HOURS	
10/19/2017	Memo to Don Sterna.	130.00	0.60	78.00
10/20/2017	Follow-up memo to Engineer Don Sterna.	130.00	0.30	39.00
10/24/2017	Memo to Don Sterna concerning photographs and documentation of Charlton Road.	130.00	0.30	39.00
	Timothy J. Kuntz		6.30	819.00
10/05/2017	Conference to discuss meeting with Don Sterna on October 11th to discuss easement acquisition process and follow-up items to be completed.	85.00	0.30	25.50
10/10/2017	Locate and assemble files and background information and documents to prepare for meeting with City Engineer to review and discuss project status and easement preparation; perform research re prescriptive easement rights.	85.00	1.00	85.00
10/11/2017	Attend meeting with City Engineer and City Attorney to review and discuss project and process for acquiring easements from landowners along Charlton Road.	85.00	1.50	127.50
10/12/2017	Review notes relating to preparation of letter to landowners on Charlton Road enclosing easement agreement and outlining issues related to easement; prepare draft letter to landowners on Charlton Road re same; review and revise template copies of Permanent Street, Drainage & Utility Easement; prepare Memo from Mayor re support of project and signing easement.	85.00	2.00	170.00
10/19/2017	Conference to review and discuss status of easement preparation; prepare e-mail correspondence to City Engineer outlining schedule for Charlton Road easement acquisition process.	85.00	0.80	68.00
10/24/2017	Prepare e-mail correspondence to City Engineer re taking photos of existing Charlton Road relating to prescriptive easement rights.	85.00	0.20	17.00
10/25/2017	Prepare Permanent Street, Drainage & Utility Easements for Hovey, Degnan, Gustafson, Malachway, Moradian, Nelson and Silverman; prepare Certificate of Trust and Affidavit of Trustee for Werb/Gehrig parcel; prepare list of landowners for which easements are needed; prepare Memo to Mayor and Councilmembers for November 7th Council meeting.	85.00	2.50	212.50

City of Sunfish Lake

October 31, 2017
Client # 18305-00022E
Statement # 7

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
	Leah M. Rose		8.30	705.50
10/05/2017	Review status of Project; begin preparing information of properties for meeting with Don Sterna on October 11, 2017.	85.00	0.30	25.50
10/10/2017	Analyze title work; prepare chart of property owners' information in preparation of drafting easements; draft memorandum regarding torrens properties.	85.00	1.00	85.00
10/11/2017	Prepare documents for meeting with City Engineer; attend meeting with City Engineer and City Attorney to review and discuss project and process for acquiring easements from landowners along Charlton Road; analyze issues relating to easement missing from title commitment for Parcel 28; email correspondence to Darrell Jensen at DCA Title requesting review of same.	85.00	2.40	204.00
10/18/2017	Review and prepare Endorsement No. 1 to Title Commitment for Parcel 28; email correspondence to Don Sterna regarding same.	85.00	0.30	25.50
10/20/2017	Review of project timeline; prepare email correspondence to Don Sterna regarding meeting in December.	85.00	0.30	25.50
	Cindy R. Landon		4.30	365.50
	FOR CURRENT SERVICES RENDERED		18.90	1,890.00
	Photocopies			144.00
	TOTAL EXPENSES THROUGH 10/25/2017			144.00
	PREVIOUS BALANCE			$1,265.50
	BALANCE DUE			$3,299.50
	TOTAL BALANCE DUE			$7,333.66

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

October 31, 2017
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
102.00	17.00	0.00	0.00	0.00	$119.00
93000-20000 Criminal - Traffic					
254.50	492.00	0.00	0.00	0.00	$746.50
93000-50000 Criminal - Miscellaneous					
34.50	23.00	0.00	0.00	0.00	$57.50
391.00	532.00	0.00	0.00	0.00	$923.00

532.00

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

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

October 31, 2017
Client # 93000-10000E
Statement # 257

Criminal - DUI

For Services Through 10/25/17

		RATE	HOURS	
10/17/2017	Conduct MNCIS checks re pre-sentencing case status re Weber and Saldivar.	85.00	0.20	17.00
	Tam Casey		0.20	17.00
	FOR CURRENT SERVICES RENDERED		0.20	17.00
	PREVIOUS BALANCE			$102.00
	BALANCE DUE			$119.00

Client # 93000-20000E
Statement # 267

Criminal - Traffic

		RATE	HOURS	
09/26/2017	Analysis of probation to court case for potential probation violations in Boutin case; request prosecution assistant follow-up.	115.00	0.10	11.50
10/16/2017	Analysis of probation to court case for potential probation violations in Claflin case; request prosecution assistant follow-up.	115.00	0.10	11.50
	Bridget McCauley Nason		0.20	23.00
10/02/2017	Review file and make offer to defendant Rabhi for plea by mail.	115.00	0.30	34.50
10/10/2017	Review file and make offer to defendant to resolve pending case re Dusterhoft.	115.00	0.30	34.50

City of Sunfish Lake

Client # 93000-20000E
Statement # 267

Criminal - Traffic

		RATE	HOURS	
10/12/2017	Appearance in Dakota County District Court in West St. Paul for pretrials re Varamontano.	115.00	0.30	34.50
10/16/2017	Follow up with Minnesota State Patrol regarding amending Friesen citation for upcoming court trial.	115.00	0.30	34.50
10/18/2017	Analyze cases in preparation for pretrials and/or court trials re Friesen.	115.00	0.40	46.00
10/19/2017	Appearance in Dakota County District Court in West St. Paul for arraignments re Patrick.	115.00	0.30	34.50
	Appearance in Dakota County District Court in West St. Paul for pretrials re Friesen.	115.00	0.40	46.00
10/25/2017	Appearance in Dakota County District Court in West St. Paul for arraignments re Kubera.	115.00	0.30	34.50
	Aaron Price		2.60	299.00
10/02/2017	Conduct probation file reviews and/or prepare and e-file probation violation orders re Ludden.	85.00	0.10	8.50
	Review, research, respond and/or prepare correspondence related to criminal files including Rabhi; draft plea by mail agreement for defendant to sign.	85.00	0.40	34.00
10/05/2017	Prepare files for court trials re Friesen.	85.00	0.20	17.00
10/09/2017	Prepare files for court trials re Friesen; draft motion to amend citation charge.	85.00	0.30	25.50
10/10/2017	Prepare files for arraignments re Dusterhoft; research in MNCIS.	85.00	0.20	17.00
10/11/2017	Prepare files for arraignments re Dusterhoft; telephone conference re plea possibilities.	85.00	0.10	8.50
10/12/2017	Conduct probation file reviews and/or prepare and e-file probation violation orders re Claflin.	85.00	0.20	17.00
10/13/2017	Prepare files for court trials re Friesen; draft and efile motion to amend citation.	85.00	0.20	17.00

City of Sunfish Lake

Client # 93000-20000E
Statement # 267

Criminal - Traffic

		RATE	HOURS	
10/24/2017	Conduct probation file reviews and/or prepare and e-file probation violation orders re Thomas.	85.00	0.10	8.50
10/25/2017	Prepare files for court trials re Gochitashvili; notice officer to testify; research in MNCIS.	85.00	0.20	17.00
	Sena M. Dahl		2.00	170.00
	FOR CURRENT SERVICES RENDERED		4.80	492.00
	PREVIOUS BALANCE			$254.50
	BALANCE DUE			$746.50

Client # 93000-50000E
Statement # 247

Criminal - Miscellaneous

		RATE	HOURS	
10/02/2017	Analysis of September prosecution summary and memo to file.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00
	PREVIOUS BALANCE			$34.50
	BALANCE DUE			$57.50
	TOTAL BALANCE DUE			$923.00

Draft Statement Run Totals 10/31/2017

Statements Printed:	61
Hours:	508.50
Fees:	54,222.50
Expenses:	725.37
Advances:	934.05

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

November 21, 2017

Invoice for Sunfish Lake City Forester Consultant Through 11-15-2017

10/17	Met with owner at 240 Salem Church Road about dead tree and invasive species removals, street sign clearance pruning throughout City, met with owner at 9 Salem Lane about tree pruning and removal of two trees, spot sprayed grape vines in evergreen trees along Salem Church Road from Robert Trail to Musser Park – 6.75 hr	$382.39
10/19	Spot treated future wildflower planting sites in Musser Park with Roundup, street clearance pruning along Windy Hill Road, Windy Hill Court and Zehnder Road hour – 4.5 hr	$254.93
10/20	Spoke with Mayor about highway project on S. Robert Trail coming up in 2018, spoke with City Planner about 273 Salem Church Road and Spaulding sign, street clearance pruning -- 3 hr	$169.95
10/23	Conversations with West St. Paul Police Department about an abandoned boat trailer along Upper 55th Street, constructed 15 wire mesh tree cages for tree plantings – 2.5 hr	$141.63
10/30	Gathered data for 2017 Tree City USA application, picked up debris along Charlton Road – 2.5 hr	$141.63
11/1	Prepared burning permit for Bancroft -- .5 hr	$28.33
11/3	Planting trees in Musser Park – 2 hr	$113.30
11/6	Planting trees along Salem Church Road, spoke with Planner and Bancroft -- 3 hr	$169.95
11/7	Council meeting preparation, Consultant meeting, and City Council meeting – 3.5 hr	$198.28
11/7	Prepared burning permit for Lee -- .5 hr	$28.33
11/8	Planting 5 black cherry, 2 Autumn Blaze maples and on clump red oak trees in Musser Park – 2.5 hr	$141.63
11/14	Prepared burning permits for Tani and Newmark -- 1 hr	$56.65
Total Due		$1827.00

Regards,
Jim Nayes

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

November 21, 2017

Tree purchased for planting along Salem Church Road and in Musser Park

17	Nannyberry viburnum @ $4.00 each	$68.00
12	Hazelnut @ $4.00 each	$48.00
7	Chokecherry @ $4.00 each	$28.00
9	American Plum @ $4.00 each	$36.00
2	"Autumn Blaze" maple @ $60.00 each	$120.00
5	Black Cherry @ 63.00 each	$126.00
1	Red Oak (clump) @ 75.00 each	$75.00

Total Due $501.00

Regards,

Jim Nayes

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

November 01, 2017

In Reference To:

October 2017 Technical Assistance - Private Projects

Invoice No. 23268-1

	Hrs/Rate	Amount
17.04 273 SALEM CHURCH ROAD MINOR REVIEW		
RG 10/3/17 Prepare property owner notice	1.40 68.00/hr	95.20
RG 10/12/17 Draft planning report for minor review	3.20 68.00/hr	217.60
Secretarial	1.00 53.00/hr	53.00
Expenses (mileage, communications, supplies, etc.)		17.09
Subtotal of this Project:	[5.60	382.89]
TOTAL AMOUNT DUE THIS INVOICE:	5.60	$382.89

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

November 01, 2017

In Reference To:

October 2017 Technical Assistance - Private Projects

Invoice No. 23268-2

			Hrs/Rate	Amount
17.05 2130 CHARLTON ROAD MINOR REVIEW - Noble				
RG	10/25/17	Process permit/begin planning report	4.30 68.00/hr	292.40
RG	10/26/17	Property owner notices/prepare site location map	2.80 68.00/hr	190.40
		Secretarial	0.30 53.00/hr	15.90
Subtotal of this Project:			[7.40	498.70]
TOTAL AMOUNT DUE THIS INVOICE:			7.40	$498.70

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

November 01, 2017

In Reference To:

October 2017 Technical Assistance - City Projects

Invoice No. 23269

GENERAL

		Hrs/Rate	Amount
RG	10/3/17 Compile City Code, Zoning and Subdivision Ordinances for Wade Thompson	0.70 58.00/hr	40.60
RG	10/3/17 Preliminary plat questions for 245 Salem Church Road	0.90 58.00/hr	52.20
RG	10/3/17 Prepare for and attend staff and City Council meetings	5.00 58.00/hr	290.00
RG	10/4/17 Draft tree removal guide	2.70 58.00/hr	156.60
RG	10/4/17 Phone call from resident	0.20 58.00/hr	11.60
RG	10/11-10/13/17 General administration, phone calls, emails, etc.	0.80 58.00/hr	46.40
RG	10/11/17 Review and comment on City Council minutes	0.90 58.00/hr	52.20
RG	10/12/17 Draft enforcement letter to 315 Salem Church Road re: chicken keeping	0.70 58.00/hr	40.60
RG	10/12/17 Work on 2018 application and meeting schedule	3.00 58.00/hr	174.00
RG	10/17-10/20/17 General administration, phone calls, emails, ordinance research, etc.	1.60 58.00/hr	92.80

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	10/19/17	Review, revise and correct 2018 application schedule	0.50 58.00/hr	29.00
RG	10/19/17	Prepare for site visit to 330 Salem Church Road	0.60 58.00/hr	34.80
RG	10/20/17	Review construction plans from 2015 for 45 Windy Hill Road	0.40 58.00/hr	23.20
CM	10/18/17	Create buildable area map	2.00 58.00/hr	116.00
RG	10/24/17	File past building plan sets/make sure most recent plan in file	1.50 58.00/hr	87.00
RG	10/23-10/26/17	General administration, phone calls, emails, etc.	1.30 58.00/hr	75.40
RG	10/23/17	Prepare report for 330 Salem Church pre-construction	1.70 58.00/hr	98.60
RG	10/23/17	Work on 2018 application schedule	0.70 58.00/hr	40.60
RG	10/23-10/25/17	Follow up on monument sign for 45 Windy Hill Road	0.90 58.00/hr	52.20
RG	10/23-10/24/17	Finalize 2018 application schedule and draft memo to Planning Commission	1.00 58.00/hr	58.00
RG	10/24/17	Prepare agenda for November Planning Commission meeting	0.20 58.00/hr	11.60
RG	10/25/17	Begin drafting planning update memo	0.70 58.00/hr	40.60
		Secretarial	1.00 45.00/hr	45.00
		Expenses (mileage, communications, supplies, etc.)		22.99
Subtotal of this Project:			[29.00	1,691.99]

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

		Amount
TOTAL AMOUNT DUE THIS INVOICE:	29.00	$1,691.99

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

November 01, 2017

In Reference To:

October 2017 Technical Assistance - Inspections

Invoice No. 23270

	Hrs/Rate	Amount
17.07 PRE-CONSTRUCTION INSPECTION - 330 Salem Church Road		
RG 10/20/17 Drive to and conduct pre-construction site visit	1.50	75.00
Subtotal of this Project:	[1.50	75.00]
TOTAL AMOUNT DUE THIS INVOICE:	1.50	$75.00

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

November 01, 2017

In Reference To:

October 2017 Technical Assistance - Comprehensive Plan ($25,000)

Invoice No. 23271

		Hrs/Rate	Amount
GENERAL			
RG	10/16-10/19/17 Update text and tables based on Met Council's recommendations	13.60 58.00/hr	788.80
RG	10/18-10/19/17 JPA for sewer and water service for five properties that have service with Mendota Heights	0.60 58.00/hr	34.80
RG	10/24-10/26/17 Prepare agenda for November Task Force meeting/write segments from open house/draft memo for Task Force re: Met Council updates	5.50 58.00/hr	319.00
Subtotal of this Project:		[19.70	1,142.60]
TOTAL AMOUNT DUE THIS INVOICE:		19.70	$1,142.60

Budget Amount	$25,000.00
Previously Billed	11,561.84
Remaining Budget	12,295.56
This Billing	1,142.60

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 Mase

Location of cutting:
SunFish Lake
Park

Dated mowed: 9-1-17

Cutting of noxious weeds and high grasses on private property

Extras:

Minimum Charge: **$85.00**

Extras: ____________

TOTAL DUE: 255.00

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

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 Mase

Location of cutting:
Sunfish Lake
Roadsides

Dated mowed: 9-2-17

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.

WSB
701 Xenia Avenue South | Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

November 9, 2017

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

Re: October, 2017 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Donald W. Sterna, PE
Vice President

Enclosure(s)

cc: Mayor Richard A. Williams, Jr.

kc

WSB

701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

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

November 9, 2017
Project No: R-010212-000
Invoice No: 2

330 Salem Church Rd 17.02 McMahon

Professional Services from October 1, 2017 to October 31, 2017

Phase 001 Plan/Site Review

Plan Review

		Hours	Rate	Amount	
Eckman, Eric		2.00	132.00	264.00	
	Totals	2.00		264.00	
	Total Labor				**264.00**
				Total this Task	**$264.00**
				Total this Phase	**$264.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	264.00	562.50	826.50
Limit			3,000.00
Remaining			2,173.50

Total this Invoice **$264.00**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Eric Eckman

WSB
701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

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

November 9, 2017
Project No: 0-001011-990
Invoice No: 226

Miscellaneous City Engineer Services

Professional Services from October 1, 2017 to October 31, 2017

Phase 000 Misc. City Engineer Services

Miscellaneous

	Hours	Rate	Amount	
Eckman, Eric	2.25	132.00	297.00	
Memo to 5865 South Robert Street regarding final inspection violations 0.25 hours - xcel permit review				
Eckman, Eric eng report	.50	132.00	66.00	
Eckman, Eric snow plow contract	.50	132.00	66.00	
Eckman, Eric wetland setbacks	.25	132.00	33.00	
Kochmann, Charles Fire No. Maps	1.00	135.00	135.00	
Totals	4.50		597.00	
Total Labor				**597.00**
		Total this Task		**$597.00**

Project Mgmt

	Hours	Rate	Amount	
Sterna, Donald	4.00	170.00	680.00	
Sterna, Donald Engineer Report	4.00	170.00	680.00	
Sterna, Donald TH 110 coordination	1.00	170.00	170.00	
Totals	9.00		1,530.00	
Total Labor				**1,530.00**
		Total this Task		**$1,530.00**

Council Meetings

Field Services Billing

City Council Meeting

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

Administrative

	Hours	Rate	Amount	
Hoff, Rochelle	.75	78.00	58.50	
Engineer's report.				
Totals	.75		58.50	
Total Labor				**58.50**
		Total this Task		**$58.50**
		Total this Phase		**$2,335.50**
		Total this Invoice		**$2,335.50**

Comments: ______________________________

Approved by: ______________________________

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB

701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

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

November 9, 2017
Project No: 0-001629-741
Invoice No: 10

Charlton 2016 Street Improvements

Professional Services from October 1, 2017 to October 31, 2017

Phase 01 Feasibility / Prel. Design

Project Mgmt

		Hours	Rate	Amount	
Sterna, Donald		12.00	170.00	2,040.00	
	Totals	12.00		2,040.00	
	Total Labor				**2,040.00**
			Total this Task		**$2,040.00**

Design

		Hours	Rate	Amount	
Helder, Peter		14.00	137.00	1,918.00	
	Totals	14.00		1,918.00	
	Total Labor				**1,918.00**
			Total this Task		**$1,918.00**

Rsrch/Data Coll

		Hours	Rate	Amount	
Hoschka, Stacy		.50	102.00	51.00	
Reese, Brandon		4.00	89.00	356.00	
	Totals	4.50		407.00	
	Total Labor				**407.00**
			Total this Task		**$407.00**
			Total this Phase		**$4,365.00**

Phase 02 Final Design

Final Design

	Hours	Rate	Amount
Evans, Earth	.50	152.00	76.00
Franta, Roxanne	7.75	83.00	643.25
Harwood, Alison	.50	126.00	63.00
Helder, Peter	18.00	137.00	2,466.00

Hoff, Rochelle	2.25	78.00	175.50	
Hoschka, Stacy	4.50	102.00	459.00	
Kochmann, Charles	24.00	135.00	3,240.00	
Messman, Laura	7.75	77.00	596.75	
Rogers, Madison	11.00	88.00	968.00	
Thompson, Kathleen	2.00	143.00	286.00	
VanderBrug, Marcus	1.00	95.00	95.00	
Witkowski, Ted	26.50	135.00	3,577.50	
Totals	105.75		12,646.00	
Total Labor				**12,646.00**

Total this Task **$12,646.00**

1 Person Survey

Field Services Billing

1-Person Survey Crew

	3.0 Hours @ 135.00	405.00	
Total Field Services		**405.00**	**405.00**

Total this Task **$405.00**

Total this Phase **$13,051.00**

Total this Invoice **$17,416.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	17,011.00	39,901.00	56,912.00
Field Services	405.00	8,617.50	9,022.50
Totals	**17,416.00**	**48,518.50**	**65,934.50**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

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

November 9, 2017
Project No: 0-002182-220
Invoice No: 16

2017 Street Improvement Project

Professional Services from October 1, 2017 to October 31, 2017

Phase 1 Feasibility / Prel. Des.

Project Mgmt

		Hours	Rate	Amount	
Hoff, Rochelle		.75	78.00	58.50	
	Totals	.75		58.50	
	Total Labor				**58.50**

Total this Task **$58.50**

Total this Phase **$58.50**

Phase 2 Final Design

Final Design

		Hours	Rate	Amount	
Sterna, Donald		2.50	170.00	425.00	
	Totals	2.50		425.00	
	Total Labor				**425.00**

Total this Task **$425.00**

Total this Phase **$425.00**

Total this Invoice **$483.50**

Billings to Date

	Current	Prior	Total
Labor	483.50	45,177.50	45,661.00
Field Services	0.00	7,899.50	7,899.50
Totals	**483.50**	**53,077.00**	**53,560.50**

Comments:

Approved by:

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Equal Opportunity Employer | wsbeng.com

Reviewed by: Donald Sterna
Project Manager: Eric Eckman

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		12/04/2017
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	568307595	11/03/2017	$141.67

Your Account is Overdue - Please Pay Immediately

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	$63.73
Non-Recurring Charges / Credits	-$2.36 CR
Current Charges	**$61.37**

ACCOUNT BALANCE

Previous Balance	$80.30
No Payments Received	$0.00
Balance Forward	paid ~~$80.30~~
Current Charges	$61.37
Amount Due	~~**$141.67**~~ 61.37

INFORMATION ABOUT YOUR BILL

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-481-4700 to confirm the status of your account.

002052 1/3

2538

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	12/04/2017	~~$141.67~~	61.37

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						

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 51120417 65223378 000000061370000014167