LIST OF BILLS

City of Sunfish Lake, MN

3B

Cash Requirements

As of Nov 30, 2018

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
BECKETTGINNY GINNY BECKETT	2018 GENERAL	11/6/18	11/6/18	62.00		24
BECKETTGINNY GINNY BECKETT				62.00		
CITYOFINVER CITY OF INVER GROVE HEIG	2018 CLEAN UP DA	11/27/18	11/27/18	90.10		3
CITYOFINVER CITY OF INVER GROVE HEIG				90.10		
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS	2018 FIRE	11/6/18	11/6/18	26,632.00		24
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS				26,632.00		
HENRYCHAR CHARLOTTE HENRY	2018 GENERAL	11/6/18	11/6/18	58.13		24
HENRYCHAR CHARLOTTE HENRY				58.13		
HOVEYMICHAEL MICHAEL HOVEY	2018 WEBMASTER	11/30/18	11/30/18	360.00		
HOVEYMICHAEL MICHAEL HOVEY				360.00		
IAGOCATH CATHERINE IAGO	2018 ELECTION	11/30/18	11/30/18	80.04		
IAGOCATH CATHERINE IAGO				80.04		
IAGOCATHW2 CATHERINE IAGO	957	11/15/18	11/15/18	736.39		15
IAGOCATHW2 CATHERINE IAGO				736.39		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	945	11/17/18	11/17/18	511.09		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				511.09		
INTERNALREVSVC INTERNAL REVENUE SERVI	1132	11/30/18	11/30/18	968.13		
INTERNALREVSVC INTERNAL REVENUE SERVI				968.13		
LANOUEANN ANN P. LANOUE	NOV2018	11/30/18	11/30/18	1,147.30		
LANOUEANN ANN P. LANOUE				1,147.30		

City of Sunfish Lake, MN

Cash Requirements

As of Nov 30, 2018

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
LEEELIZABETH ELIZABETH LEE	2018 GENERAL	11/6/18	11/6/18	85.25		24
LEEELIZABETH ELIZABETH LEE				85.25		
LEVANDER LEVANDER, GILLEN & MILL	OCT 18 LEGAL FEES	11/1/18	11/1/18	3,568.98		29
LEVANDER LEVANDER, GILLEN & MILL				3,568.98		
LITTLESHELLEY SHELLEY LITTLE	2018 GENERAL	11/6/18	11/6/18	62.00		24
LITTLESHELLEY SHELLEY LITTLE				62.00		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	NOV 15 2018	11/20/18	11/20/18	3,811.54		10
LIVINGSCULPTURE LIVING SCULPTURE TREE &				3,811.54		
MNDEPTREVENUE MN DEPARTMENT OF REVE	921	11/22/18	11/22/18	290.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NAYESJEAN JEANNINE NAYES	2018 GENERAL 2018 GENERAL ELC	11/6/18 11/20/18	11/6/18 11/20/18	144.50 26.02		24 10
NAYESJEAN JEANNINE NAYES				170.52		
NORTHWEST NORTHWEST ASSCOC CONS	23918 23919	11/8/18 11/8/18	11/8/18 11/8/18	98.70 2,741.03		22 22
NORTHWEST NORTHWEST ASSCOC CONS				2,839.73		
PINE BEND PINE BEND PAVING	18-7006	11/13/18	11/13/18	462.00		17
PINE BEND PINE BEND PAVING				462.00		
POLICE CITY OF WEST ST. PAUL	933	11/22/18	11/22/18	8,516.50		8
POLICE CITY OF WEST ST. PAUL				8,516.50		
SEIDLITZMARY MARY SEIDLITZ	2018 GENERAL	11/6/18	11/6/18	81.38		24
SEIDLITZMARY MARY SEIDLITZ				81.38		

City of Sunfish Lake, MN

Cash Requirements

As of Nov 30, 2018

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
ST. ANNES ST. ANNE'S EPISCOPAL CHU	969	11/17/18	11/17/18	300.00		13
ST. ANNES ST. ANNE'S EPISCOPAL CHU				300.00		
SVENDSEN DENI SVENDSEN	2018 GENERAL	11/6/18	11/6/18	58.13		24
SVENDSEN DENI SVENDSEN				58.13		
TUOHY LINDA TUOHY	2018 GENERAL	11/6/18	11/6/18	62.00		24
TUOHY LINDA TUOHY				62.00		
WESTSTPAUL CITY OF WEST PAUL	20180297	11/9/18	11/9/18	375.49		21
WESTSTPAUL CITY OF WEST PAUL				375.49		
WSB WSB & ASSOCIATES	R-012274-000-2	11/15/18	11/15/18	437.00		15
	0-001629-370-1	11/15/18	11/15/18	52.50		15
	0-002182-240-5	11/15/18	11/15/18	35.50		15
	R-012101-000-3	11/15/18	11/15/18	35.50		15
	R-011698-000-8	11/15/18	11/15/18	1,644.25		15
	R-011531-000-6	11/15/18	11/15/18	416.50		15
WSB WSB & ASSOCIATES				2,621.25		
XCEL XCEL ENERGY	614146975	11/5/18	11/5/18	64.55		25
XCEL XCEL ENERGY				64.55		
Report Total				54,014.50		

2018 General Election – Judges Timesheet – November 6, 2018:

Jeannine Nayes –Chair Judge	General Election	2:00 p.m. – 10:00 p.m.	17 hours @$8.50	=	$136.00	
5900 Zehnder Road	Set-up Church		1 Hour @$8.50	=	$ 8.50	
Sunfish Lake, MN 55077						
		TOTAL:				**$144.50**
Shelley Little – Regular Judge	General Election	6:00 a.m. – 2:00 p.m.	8.0 hours @$7.75	=	$ 62.00	
5775 So. Robert Trail						
Sunfish Lake, MN 55077						
		TOTAL:				**$ 62.00**
Ginny Beckett - Regular Judge	General Election	6:00 p.m. – 2:00 p.m.	8.0 hours @$7.75	=	$ 62.00	
5815 So. Robert Trail						
Sunfish Lake, MN 55077						
		TOTAL:				**$ 62.00**
Linda Tuohy – Regular Judge	General Election	6:00 p.m. – 2:00 p.m.	8.0 hours @$7.75	=	$ 62.00	
9 Sunfish Lane						
Sunfish Lake, MN 55118						
		TOTAL:				**$ 62.00**
Elizabeth Lee – Regular Judge	General Election	6:00 p.m. – 2:00 p.m.	8.0 hours @$7.75	=	$ 62.00	
315 Salem Church Road	Training		3.0 hours @$7.75	=	$ 23.25	
Sunfish Lake, MN 55118						
		TOTAL:				**$ 85.25**
Mary Seidlitz – Regular Judge	General Election	2:00 p.m. – 9:30 p.m.	7.5 hours @$7.75	=	$ 58.13	
21 Salem Lane	Training		3.0 hours @ $7.75	=	$ 23.25	
Sunfish Lake, MN 55118						
		TOTAL:				**$ 81.38**
Deni Svendsen– Regular Judge	General Election	2:00 p.m. – 9:30 p.m.	7.5 hours @$7.75	=	$ 58.13	
1 Sunfish Lane						
Sunfish Lake, MN 55118						
		TOTAL:				**$ 58.13**
Charlotte Henry – Regular Judge	General Election	2:00 a.m. – 9:30 p.m.	7.5 hours @$7.75	=	$ 58.13	
8650 Corbin Court	25					
Inver Grove Heights, MN 55076						
		TOTAL:				**$ 58.13**

TOTAL 2018 GENERAL ELECTION JUDGE COSTS **$613.39**

CITY OF MENDOTA HEIGHTS

FINAL FIRE BILLINGS
YEAR 2018

February 26, 2018

Adj. 2016 Billed	$469,754		
Actual	$402,429	$	(67,325)
2018 Budget		$	540,611
Relief Association		$	144,000
Equip. Depreciation		$	111,358
Total Expense		$	728,644

Billing Formula

	2016	%	Calls 15/16	%	Averages
Mendota Hts	$2,207,361,200	83.97	457	84.48	84.22
Sunfish Lake	194,443,700	7.40	39	7.21	7.31
Lilydale	188,061,600	7.15	36	6.65	6.90
Mendota	38,782,400	1.48	9	1.66	1.57
	$2,628,648,900	100.00	541	100.00	100.00

Billings

Sunfish Lake $53,264 ÷ 2 = 26,632

Lilydale $50,277

Mendota $11,440

2nd Half 2018

INVOICE

2018 WEB ~~12292016~~ 7
INVOICE # ~~01052016~~
DATE ~~January 5, 2016~~ Dec 29, ~~2016~~ 2017

FOR Web Services

Mike Hovey

2030 Charlton Road
Sunfish Lake, MN 55118
Phone (651) 554-0433
mhovey@hmcc.com

TO
Ann Lanoue
City of Sunfish Lake
2035 Charlton Road
Sunfish Lake, MN 55118
Phone (651) 338-3756

Description	Amount
Web Master service for ~~2015~~ ~~2016~~ ~~2017~~ 2018	$360.00

Total	$360.00

Make all checks payable to Mike Hovey
Payment is due within 30 days.
If you have any questions concerning this invoice, contact Mike Hovey | mhovey@hmcc.com

THANK YOU FOR YOUR BUSINESS!

ELECTIONS FOOD
CATHY IAGO
Reimbursement
$44.76

Culver's #240
West St.Paul
#651-457-1970
ownerlaudeda@gmail.com
Proudly operated by
the Laudenbach family.
[illegible] 490975 11/6/2018 4:07:45 PM

*To Go

[illegible]	7.29
[illegible]	7.29
[illegible]	7.09
[illegible]	7.09
[illegible]	5.09
[illegible] 1.75	
DRINK [illegible]	
[illegible] Chocolate	7.09
[illegible] Vanilla	7.09
[illegible]	(2.20)
Sub. Total:	$41.79
Tax:	$2.98
Total:	$44.76
Discount Total:	($2.20)
[illegible]	$44.76
Change	$0.00

Wifi userrname: guest
Wifi Password: butterburger
Got Heart? Got Hustle? Get Hired
Culvers.jobs
We want every guest, who chooses Culver'
to leave with a 5 star experience
GUEST 24

Election - CATHY IAGO 35.28
FOOD Reimbursement

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN SANDWICH
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code:____________
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
04918-13361-10618-11132-00352-8

McDonald's Restaurant #4918
2020 DODD RD
MENDOTA HEIGHTS, MN 55120
TEL# 651 454 7094

KS# 13 11/06/2018 11:13 AM
Side1 Order 36

4 Grl Ckn S West Salad	22.36
4 Southwest Dressing	
1 Qtr Pounder Cheese	4.29
1 Grilled Artisan Ckn	4.69
1 S French Fries	1.59
Subtotal	32.93
Tax	2.35
Take-Out Total	35.28
Cashless	35.28
Change	0.00

MER# 942063
CARD ISSUER ACCOUNT#
Visa Credit SALE ************7674
TRANSACTION AMOUNT 35.28
CHIP READ
AUTHORIZATION CODE - 006600
SEQ# 063016
AID: A0000000031010

Now Hiring
Management $12
Crew $10 for 16+
Apply Online
www.mcduviemcd.com
or text mcduvie to 36453

Lunch + Dinner
Election Judges

CATHY IAGO

44.76
+ 35.28
Total $80.04

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

11/28/2018 14:45

INVOICE

Services rendered for the month of NOVEMBER 2018

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/2/2018		$ 511.09
		$ 511.09

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated 1/2/2018		$ 1,192.63
		$ 1,192.63
City FICA 7.65%		91.24
Total Cost City Clerk-month		**1,283.87**

Calculation of net Check-City Clerk

Monthly services per employment agreement		1,192.63
Less Federal Income tax withheld	$ (225.00)	
Less FICA withheld- 7.65%	(91.24)	
Less State tax withheld	(140.00)	
Total Withholdings		(456.24)
	Net check	$ 736.39

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-Administrator	4,487	372.24		496.20	511.09	511.09	1,518.38	511.09	511.09	511.09	1,533.27	511.09	511.09	511.09	1,533.27	511.09	511.09	511.09	1,533.27	6,118.19
	4,586	379.69					-				-				-					-
	4,693	391.08																		
	5,550	462.50																		
		511.08																		
Wages-City Clerk	10,632	886.00		1,187.90	1,192.63	1,192.63	3,543.16	1,192.63	1,192.63	1,192.63	3,577.89	1,192.63	1,192.63	1,192.63	3,577.89	1,192.63	1,192.63	1,192.63	3,577.89	14,276.83
Withholding	10,848	903.72					-				-				-					-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		88.58	91.24	91.24	271.05	91.24	91.24	91.24	273.71	91.24	91.24	91.24	273.71	91.24	91.24	91.24	273.71	1,092.18
		1,192.63																		
Federal Income Tax				225.00	225.00	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	2,700.00
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				453.58	456.24	456.24	1,366.05	456.24	456.24	456.24	1,368.71	456.24	456.24	456.24	1,368.71	456.24	456.24	456.24	1,368.71	5,472.18
Net Check				704.32	736.39	736.39	2,177.11	736.39	736.39	736.39	2,209.18	736.39	736.39	736.39	2,209.18	736.39	736.39	736.39	2,209.18	8,804.65
	Per Hour																			-
Wages-Treasurer- Lanoue		67.63		1,664.00	1,703.63	1,703.63	5,061.26	1,703.63	1,703.63	1,703.63	5,110.89	1,703.63	1,703.63	1,703.63	5,110.89	1,703.63	1,703.63	1,703.63	5,110.89	20,393.93
Withholding		69.66					-													-
	18.550	1,541.66																		
FICA=7.65%				126.53	130.33	130.33	387.19	130.33	130.33	130.33	390.98	130.33	130.33	130.33	390.98	130.33	130.33	130.33	390.98	1,560.14
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				576.53	580.33	580.33	1,737.19	580.33	580.33	580.33	1,740.98	580.33	580.33	580.33	1,740.98	580.33	580.33	580.33	1,740.98	6,960.14
Net wages				1,077.47	1,123.30	1,123.30	3,324.07	1,123.30	1,123.30	1,123.30	3,369.91	1,123.30	1,123.30	1,123.30	3,369.91	1,123.30	1,123.30	1,123.30	3,369.91	13,433.79
Postage				2.94	5.39	3.43	11.76	2.45	2.45	3.43	8.33	2.94	2.94	3.92	9.80	6.37	3.50	5.50	15.37	45.26
Supplies				28.50	18.50	18.50	65.50	18.50	28.50	18.50	65.50	18.50	18.50	28.50	65.50	28.50	18.50	18.50	65.50	262.00
Net check				1,108.91	1,147.19	1,145.23	3,401.33	1,144.25	1,154.25	1,148.23	3,443.74	1,144.74	1,144.74	1,155.72	3,446.21	1,158.17	1,145.30	1,147.30	3,450.78	13,741.05
Taxable Wages-minus PERA																				-
Consolidated																				-
Wages				2,811.90	2,896.26	2,896.26	8,604.42	2,896.26	2,896.26	2,896.26	8,688.78	2,896.26	2,896.26	2,896.26	8,688.78	2,896.26	2,896.26	2,896.26	8,688.78	34,670.78
Withholding				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	525.00	525.00	525.00	1,575.00	6,300.00
FICA				215.11	221.56	221.56	658.24	221.56	221.56	221.56	664.69	221.56	221.56	221.56	664.69	221.56	221.56	221.56	664.69	2,652.31
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	525.00	1,575.00	525.00	525.00	525.00	1,575.00	6,300.00
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				1,030.11	1,036.56	1,036.56	3,103.24	1,036.56	1,036.56	1,036.56	3,109.69	1,036.56	1,036.56	1,036.56	3,109.69	1,036.56	1,036.56	1,036.56	3,109.69	12,432.31
Net Check				1,781.79	1,859.70	1,859.70	5,501.18	1,859.70	1,859.70	1,859.70	5,579.09	1,859.70	1,859.70	1,859.70	5,579.09	1,859.70	1,859.70	1,859.70	5,579.09	22,238.45
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				88.58	91.24	91.24	271.06	91.24	91.24	91.24	273.71	91.24	91.24	91.24	273.71	91.24	91.24	91.24	273.71	1,092.18
Lanoue Fica withholding				126.53	130.33	130.33	387.19	130.33	130.33	130.33	390.98	130.33	130.33	130.33	390.98	130.33	130.33	130.33	390.98	1,560.14
Iago withholding				225.00	225.00	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	2,700.00
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				215.11	221.56	221.56	658.24	221.56	221.56	221.56	664.69	221.56	221.56	221.56	664.69	221.56	221.56	221.56	664.69	2,652.31
Total IRS deposit				**955.22**	**968.13**	**968.13**	**2,891.48**	**968.13**	**968.13**	**968.13**	**2,904.38**	**968.13**	**968.13**	**968.13**	**2,904.38**	**968.13**	**968.13**	**968.13**	**2,904.38**	**11,604.63**
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**

November 27, 2018

Cassandra Schuller
1616 Humboldt Ave
West St. Paul, MN 55118

Cathy Iago
7378 Jordon Ave South
Cottage Grove, MN 55016

2018 Clean-Up Day – City of Sunfish Lake

Dear Cassandra and Cathy,

The *purpose of this letter is to review our annual* Clean-Up Day *and the resulting charges.*

Details of all expenses and copies of invoices are enclosed. Alike the past years, we used staff time and resident attendance from each participating city to determine a proportional figure to be allocated to Inver Grove Heights, West St. Paul, and Sunfish Lake.

We had 596 resident cars from Inver Grove Heights; 82 resident cars from West St. Paul; and 4 resident cars from Sunfish Lake. Based on these figures, Sunfish Lake generated 0.0059% of the cost of all expenses.

The total event expense came to $15,817.03. Sunfish Lake's share of expenses (0.0059%) comes to $90.10. The breakdown of expenses less revenue for the City of Sunfish Lake is below:

Item	Expense (less revenue)
Paper Shredding	$6.22
Mattress, Bicycle, Carpet	$4.70
Appliances/Electronics/Light bulbs/Etc., Furniture, Clothing	$34.61
Staff Time	$33.16
Food	$0 (Fully covered by IGH)
Landfill	$11.43
City of Sunfish Lake - Total Expense	$90.10

Please remit a check payable to the City of Inver Grove Heights in the amount of $90.10 at your earliest convenience. Thank you.

Sincerely,

CITY OF INVER GROVE HEIGHTS

Ally Hillstrom

Ally Hillstrom
Environmental Specialist

Ann P. Lanoue
City Treasurer
8010 Corey Path
Inver Grove Heights, MN 55076
651-336-3756
alanoue@comcast.net

11/28/2018 14:47

INVOICE

City of Sunfish Lake

Accounting services for NOVEMBER 2018 per Employment Addendum dated 1/2/2018			1,703.63
	Postage expense		5.50
	Supplies - printing @ $.10 per page		18.50
			1,727.63
			1,727.63
	Less Federal Income tax withheld	300.00	
	Less FICA	130.33	
	Less PERA withheld 0% (Exempt)	-	
	Less State tax withheld	150.00	
	Total Withholdings		(580.33)
		Net check	1,147.30
Reconciliation to Treasurer Expense			
	Services		1,703.63
	City FICA 7.65%		130.33
	City Pera-0%		-
	Total Treasurer		1,833.96

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

October 31, 2018
Client # 18305E

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

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
3,318.00	604.50	0.00	25.50	0.00	$3,948.00
			630.00		
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
3,055.50	2,413.00	0.00	71.48	0.00	$5,539.98
			2484.48		
6,373.50	3,017.50	0.00	96.98	0.00	$9,487.98

3114.48

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

October 31, 2018
Client # 18305-00000E
Statement # 336

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

General Business

For Services Through 10/25/18

		RATE	HOURS	
10/03/2018	Legal research on daycare use and licensing requirements.	130.00	1.00	130.00
10/09/2018	Legal research on petition for tax forfeit land.	130.00	0.70	91.00
10/15/2018	Review planning items.	130.00	0.40	52.00
	Timothy J. Kuntz		2.10	273.00
09/26/2018	Review Council meeting file from September Council meeting; prepare and assemble materials for October Council meeting.	85.00	0.50	42.50
10/02/2018	Prepare and assemble files for October 2nd Council meeting; conference to review and discuss agenda items for Council meeting.	85.00	0.60	51.00
10/03/2018	Conference to review and discuss October 2nd Council meeting and follow-up related to same; conference to discuss updating City Code Book; perform research on Dakota County website re licensing daycare facilities; prepare e-mail correspondence sending background information related to daycare facilities; perform property records research on Dakota County Real Estate Inquiry re tax forfeit parcel.	85.00	1.00	85.00
10/04/2018	Review active and pending Sunfish Lake matters and organize files; perform property records research on Dakota County Tract Index to locate recorded deed re tax forfeit parcel; prepare e-mail correspondence to DCA Title requesting deed for tax forfeit parcel; prepare e-mail correspondence to City Engineer re tax forfeit parcel.	85.00	1.30	110.50
10/08/2018	Prepare e-mail correspondence to City Engineer sending background documents related to tax forfeit parcel in Sunfish Lake and conveyance from the State to the City.	85.00	0.30	25.50
10/09/2018	Prepare e-mail correspondence to City Engineer re issues pertaining to tax forfeit parcel and conveyance by State to City of same.	85.00	0.20	17.00
	Leah M. Rose		3.90	331.50

City of Sunfish Lake

October 31, 2018
Client # 18305-00000E
Statement # 336

General Business

		RATE	HOURS	
	FOR CURRENT SERVICES RENDERED		6.00	604.50
10/04/2018	Dakota County - copy charges; search charges			0.50
10/05/2018	DCA Title - last record deed			25.00
	TOTAL COSTS			25.50
	PREVIOUS BALANCE			$3,318.00
	BALANCE DUE			$3,948.00

Client # 18305-00022E
Statement # 19

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
09/26/2018	Memo to Council in preparation of agenda materials for Norton acquisition.	130.00	0.70	91.00
09/27/2018	Review correspondence with Nortons.	130.00	0.60	78.00
10/01/2018	Telephone conference with Jeff Sandberg.	130.00	0.30	39.00
	Review Norton memos and correspondence.	130.00	0.80	104.00
10/03/2018	Review easement status of parcels along Charlton Road.	130.00	1.00	130.00
	Outline of Norton condemnation requirements in preparation for filing eminent domain.	130.00	1.00	130.00
10/09/2018	Review correspondence to Norton family; telephone conference with Engineer Jeff Sandberg.	130.00	0.50	65.00
10/11/2018	Preparation for meeting with engineers.	130.00	1.00	130.00

		RATE	HOURS	
	Meeting with engineers concerning Charlton Road easements.	130.00	1.50	195.00
10/15/2018	Review status of easement documents.	130.00	1.00	130.00
10/17/2018	Review of executed Norton documents and process for approval.	130.00	0.40	52.00
	Timothy J. Kuntz		8.80	1,144.00
10/09/2018	Begin preparing offer letter; review file documents in preparation for same.	130.00	1.00	130.00
	Tonetta T. Dove		1.00	130.00
09/26/2018	Review and revise Memo to Mayor and City Councilmembers re settlement agreement with Martha Norton; prepare hard copies of Memo and settlement agreement with Martha Norton for distribution to Mayor, Council and consultants; conference to review and discuss issues pertaining to same in preparation for Council meeting.	85.00	1.00	85.00
10/03/2018	Conference to discuss preparation for condemnation of Norton parcel; prepare e-mail correspondence to Engineer re meeting to review status of easements.	85.00	0.40	34.00
10/04/2018	Assemble background documents for preparation of condemnation petition; prepare e-mail correspondence sending same; prepare e-mail correspondence to City Engineer requesting electronic version of feasibility report.	85.00	0.80	68.00
	Review landowner files to locate signed copies of easements in preparation of meeting with City Engineer.	85.00	0.60	51.00
10/08/2018	Review landowner files for Charlton Road Project to determine status of easements; review and update easement status chart; review and print revised easement legal descriptions and sketches prepared by City Engineer; review files to determine which easements were updated with revised easement legal descriptions and sketches; further revise easement status chart in preparation of meeting with City Engineer on October 11th.	85.00	1.40	119.00
10/09/2018	Prepare inter-office e-mail correspondence re final written offer to Norton and status of execution of easements by Norton; conference call with City Engineer re Norton executing easements; prepare hard copies of			

		RATE	HOURS	
	settlement agreement and three easements for execution by Norton; prepare for overnight delivery of same to Cynthia Tocho; conference call with City Engineer re same.	85.00	1.00	85.00
10/10/2018	Revise Easement status chart in preparation of meeting with City Engineers; review and revise Permanent Street, Drainage and Utility Easements for Malachway, Gustafson, Smith, Hammett/Ginkel and Hutchinson.	85.00	1.50	127.50
10/11/2018	Prepare for meeting with City Engineers to review and discuss status of easements for Project; attend meeting with City Engineers to discuss status of easements; prepare revised Permanent and Temporary Easement between the City and St. Anne's Church; prepare e-mail correspondence to Church representative sending revised Easements and requesting execution of Easements; revise Permanent and Temporary Easements between the City and Hovey; prepare letter to Hovey enclosing revised Easements and requesting execution of Easements.	85.00	3.70	314.50
10/15/2018	Prepare individual letters to landowners Gustafson, Malachway, Hovey, Smith and Hutchinson enclosing execution versions of Easements; revise Easements for Gustafson, Malachway, Smith and Hutchinson; prepare letters and Easements for distribution to landowners.	85.00	2.00	170.00
10/16/2018	Prepare letter to St. Anne's Episcopal Church enclosing execution copies of Easements; prepare letter and Easements for distribution to Church; prepare e-mail correspondence to Done Sterna and Jeff Sandberg re update on status of Easements; prepare e-mail correspondence re Norton Easements and Agreement.	85.00	1.00	85.00
	Leah M. Rose		13.40	1,139.00
	FOR CURRENT SERVICES RENDERED		23.20	2,413.00
09/26/2018	Postage paid.			22.23
10/09/2018	UPS charges			26.83
10/15/2018	UPS charges			22.42
	TOTAL COSTS			71.48
	PREVIOUS BALANCE			$3,055.50

City of Sunfish Lake

October 31, 2018

Client # 18305-00022E

Statement # 19

Imp. Project 2017-02 - Charlton Rd Improvements

BALANCE DUE	$5,539.98
TOTAL BALANCE DUE	$9,487.98

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

October 31, 2018
Client # 93000E

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

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
339.50	259.50	0.00	0.00	0.00	$599.00
93000-20000 Criminal - Traffic					
146.00	172.00	0.00	0.00	0.00	$318.00
93000-30000 Criminal - Violent Crime/Persons					
230.00	0.00	0.00	0.00	0.00	$230.00
93000-50000 Criminal - Miscellaneous					
23.00	23.00	0.00	0.00	0.00	$46.00
738.50	454.50	0.00	0.00	0.00	$1,193.00

454.50

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, 2018
Client # 93000-10000E
Statement # 269

Criminal - DUI

For Services Through 10/25/18

		RATE	HOURS	
09/26/2018	Conduct MNCIS checks re pre-sentencing case status for Cambridge.	85.00	0.10	8.50
10/03/2018	Prepare files for Rule 5 hearings.	85.00	0.30	25.50
10/04/2018	Telephone conference with defense attorney re Weisrock continuance request.	85.00	0.10	8.50
10/09/2018	Review, research and/or analyze case disposition re Stone.	85.00	0.10	8.50
10/15/2018	Prepare files for jury trials.	85.00	0.10	8.50
10/23/2018	Review, research, respond and/or prepare correspondence related to criminal files including discovery request; conduct MNCIS research.	85.00	0.10	8.50
	Review, research and/or analyze case disposition re Weisrock.	85.00	0.10	8.50
	Tam Casey		0.90	76.50
10/11/2018	Review and analysis of police reports for charging decisions; prepare formal complaint.	115.00	0.80	92.00
	Bridget McCauley Nason		0.80	92.00
10/22/2018	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.10	11.50
10/25/2018	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.20	23.00
	Cassandra C. Wolfgram		0.30	34.50
10/05/2018	Conduct MNCIS checks re post-sentencing case status.	50.00	0.10	5.00
	Alexis Bailey		0.10	5.00
10/25/2018	Review correspondence and respond to defense attorney regarding pending criminal case re Moosbrugger.	115.00	0.30	34.50

City of Sunfish Lake

October 31, 2018
Client # 93000-10000E
Statement # 269

Criminal - DUI

		RATE	HOURS	
	Aaron Price		0.30	34.50
09/26/2018	Review, research and/or analyze case dispositions.	85.00	0.20	17.00
	Jennifer L. Dull		0.20	17.00
	FOR CURRENT SERVICES RENDERED		2.60	259.50
	PREVIOUS BALANCE			$339.50
	BALANCE DUE			$599.00

Client # 93000-20000E
Statement # 279

Criminal - Traffic

		RATE	HOURS	
10/17/2018	Telephone conference with defense attorney re Thurber; research case; memo to prosecutor.	85.00	0.20	17.00
	Tam Casey		0.20	17.00
10/01/2018	Prepare files for arraignments.	115.00	0.10	11.50
10/02/2018	Prepare files for arraignments.	115.00	0.20	23.00
10/03/2018	Appearance in Dakota County District Court in West St. Paul for Rule 5 hearings.	115.00	0.10	11.50
	Cassandra C. Wolfgram		0.40	46.00
10/18/2018	Appearance in Dakota County District Court in West St. Paul for pretrials	115.00	0.60	69.00
	Aaron Price		0.60	69.00
09/26/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders.	50.00	0.10	5.00

City of Sunfish Lake

October 31, 2018
Client # 93000-20000E
Statement # 279

Criminal - Traffic

		RATE	HOURS	
09/28/2018	Review, research, respond and/or prepare correspondence related to criminal files including draft Miller dismissal.	50.00	0.40	20.00
10/04/2018	Review, research, respond and/or prepare correspondence related to criminal files including efile Miller dismissal.	50.00	0.10	5.00
10/16/2018	Conduct probation file reviews and/or prepare and e-file probation violation orders.	50.00	0.20	10.00
	Sena M. Dahl		0.80	40.00
	FOR CURRENT SERVICES RENDERED		2.00	172.00
	PREVIOUS BALANCE			$146.00
	BALANCE DUE			$318.00

Client # 93000-30000E
Statement # 137

Criminal - Violent Crime/Persons

PREVIOUS BALANCE	$230.00
BALANCE DUE	$230.00

City of Sunfish Lake

October 31, 2018
Client # 93000-50000E
Statement # 259

Criminal - Miscellaneous

		RATE	HOURS	
09/28/2018	Analysis of September prosecution summary and file memo.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00
	PREVIOUS BALANCE			$23.00
	BALANCE DUE			$46.00
	TOTAL BALANCE DUE			$1,193.00

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

November 20, 2018

Invoice for Sunfish Lake City Forester Consultant Through 11-15-2018

10/23	Pick up debris dumped along 55^{th} Street cul-de-sac (VCR's, computers, monitors, tires, etc. – 1.5 hr	$87.53
10/25	Plant 20 trees in Musser Park, two people for 6.5 hours each -- 13 hr	$758.55
10/26	Mulch, fertilize, stabilize new trees and put up tree protection tubes and fencing in Musser Park, two people for 3.5 hours each -- 7 hr	$408.45
10/30	Mowed linear planting area for wildflowers in Musser Park – 1 hr	$58.35
11/2	Wildflower seeding in Musser Park ahead of several rainy days -- 2 hr	$116.70
11/5	Met with builder at 270 Salem Church Road regarding tree issues with respect to siting home and driveway -- 1hr	$58.35
11/13	Council meeting preparation, Consultant meeting, and City Council meeting – 2.5 hr	$145.88

Total Due $1633.81

Regards,

Jim Nayes

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

November 20, 2018

Reimbursement Requested

Trees purchased for planting in Musser Park:		
5 Green Mountain sugar maples @$130.00		$650.00
3 Autumn Blaze freeman maples @$125.00	(Replacements)	NC
2 Quaking aspens @$75.00		$150.00
3 Black cherry @$90.00		$270.00
1 catalpa		$87.00
3 Manchurian ash @$65.00		$195.00
3 Serviceberry @ $120.00		$360.00
Tree protection tubes for trees, @$5.00 each X 20		$100.00
Wire fencing for trees, three 50' rolls		$119.97
Mulch for new trees, 1.5 cubic yard, shredded hardwood mulch		$44.99
Native wildflower seed purchased from Prairie Moon Nursery		$200.77
Total Due		$2177.73

Regards,

Jim Nayes

JEANNINE NAYES
$26.02 REIMBURSEMENT FOR ELECTION FOOD

Cub for your life.

2027 South Robert Street
West St Paul, MN 55118
Phone # 651-451-2877

Cashier:Katrina

11/05/18 15:32:11

CARD NUMBER XXXXXXX3543

GROCERY

COKE DIET 2 LITER	4900005011	1.99 FT
SPRITE SOFT DRK 2L	4900005015	1.99 FT
SI CARBONATED WTR	1657194034	1.00 FT
1 qty @ 10 /	10.00	
SI CARBONATED WTR	1657194034	1.00 FT
1 qty @ 10 /	10.00	
SI CARBONATED WTR	1657194034	1.00 FT
1 qty @ 10 /	10.00	
SI CARBONATED WTR	1657194034	1.00 FT
1 qty @ 10 /	10.00	
SI CARBNATD WATER	1657191032	1.00 FT
1 qty @ 10 /	10.00	
SI CARBNATD WATER	1657191032	1.00 FT
1 qty @ 10 /	10.00	
SPARKLNG ICE WATER	1657195084	1.00 FT
1 qty @ 10 /	10.00	
SPARKLNG ICE WATER	1657195084	1.00 FT
1 qty @ 10 /	10.00	
SI CARBONATD WATER	1657191030	1.00 FT
1 qty @ 10 /	10.00	
SI CARBONATD WATER	1657191030	1.00 FT
1 qty @ 10 /	10.00	
ICE MTN WATER 6PK	8304600010	1.89 F

PRODUCE

RED GRAPES SDLSS	4635	4.66 F
2.34 lb @ 1 lb /	1.99	

BAKERY

MINI MUFFINS AS	2841700000000	4.49 F
SUBTOTAL		25.02
7.125% State Tax		1.00
TOTAL	**26.02**	
MasterCard	TENDER	26.02

Acct:XXXXXXXXXXXX7336
APPRVL CODE 51503Z
Cas Ref# 17229

Cash CHANGE .00

NUMBER OF ITEMS 15

Trx:63 Oper 179 Term: 5 Store: 9022
11/05/18 15:33:08

Thank You For Shopping At
Cub Foods

****
MY CUB REWARDS FUEL DISCOUNTS

SAVE UP TO $1.50 PER GALLON AT HOLIDAY
Redeem 100 points to save 10 cents
per gallon on one fill up
Limit 20 gallons

Points earned this order= 25

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 8, 2018

In Reference To:

October 2018 Technical Assistance - Private Projects

Invoice No. 23918

	Hrs/Rate	Amount
18.07 2 SUNFISH LANE MAJOR REVIEW / NEW HOME CONSTRUCTION		
RG 10/2/18 Resolution for 2 Sunfish Lane	0.90 70.50/hr	63.45
RG 10/16/18 Revise resolution for 2 Sunfish Lane	0.50 70.50/hr	35.25
Subtotal of this Project:	[1.40	98.70]
TOTAL AMOUNT DUE THIS INVOICE:	1.40	$98.70

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 8, 2018

In Reference To:

October 2018 Technical Assistance - City Projects

Invoice No. 23919

GENERAL

		Hrs/Rate	Amount
RG	10/1-10/5/18 General administration - Phone, email, ordinance research	2.60 60.00/hr	156.00
RG	10/2/18 Prepare for City Council meeting	0.30 60.00/hr	18.00
RG	10/2/18 Travel to staff meeting and City Council meeting	1.20 60.00/hr	72.00
RG	10/2/18 Attend Staff meeting	1.40 60.00/hr	84.00
RG	10/2/18 Attend City Council meeting	1.80 60.00/hr	108.00
RG	10/3/18 Prepare public hearing and property owner notices for 331 Salem Church Road- variance amendment	1.50 60.00/hr	90.00
RG	10/4/18 Phone call to Sena K. regarding variance amendment	0.10 60.00/hr	6.00
RG	10/5/18 Post construction inspection. Report for 415 Salem Church Road	0.50 60.00/hr	30.00
RG	10/8-10/12/18 General Administration - Phone, email, ordinance research	1.20 60.00/hr	72.00
RG	10/8/18 331 Salem Church Road - Phone call to Mayo	0.20 60.00/hr	12.00

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

		Hrs/Rate	Amount
RG	10/8/18 Planning Commission Findings of fact for 331 Salem Church Road	1.00 60.00/hr	60.00
RG	10/8/18 331 Salem Church Road -phone call with Sena K.	0.50 60.00/hr	30.00
RG	10/8-10/10/18 Planner's Report - 331 Salem Church Road - Amendment to variance	6.20 60.00/hr	372.00
RG	10/9/18 Update resolution for variance amendment	1.50 60.00/hr	90.00
RG	10/9-10/10/18 Planning update report for November - Chicken renewal permit for 315 Salem Church Road	1.60 60.00/hr	96.00
RG	10/9/18 Finalize site inspection report for 415 Salem Church Road - Final inspection	0.40 60.00/hr	24.00
RG	10/10/18 Planning Commission Packet for October Planning Commission meeting	2.40 60.00/hr	144.00
RG	10/15-10/16/18 General Administration - Phone, email, ordinance research	0.60 60.00/hr	36.00
RG	10/17/18 Prepare for Planning Commission meeting/Prepare resolution/Review reports	2.10 60.00/hr	126.00
RG	10/17/18 Travel to and attend Planning Commission meeting	1.90 60.00/hr	114.00
RG	10/24-10/25/18 General Administration - Phone, email, ordinance research	1.50 60.00/hr	90.00
RG	10/23/18 Review Planning Commission minutes from October Planning Commission meeting	0.10 60.00/hr	6.00
RG	10/25/18 Prepare for pre-application meeting	0.70 60.00/hr	42.00
RG	10/26/18 Pre-application meeting with PLAAD - 270 Salem Church Road	1.10 60.00/hr	66.00

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

		Hrs/Rate	Amount
RG	10/29-10/31/18 General administration - Phone, email, ordinance research	0.60 60.00/hr	36.00
RG	10/31-11/1/18 Planning update memo	1.20 60.00/hr	72.00
RG	10/31-11/1/18 Code enforcement letter to 115 Salem Church Road and ordinance research	3.30 60.00/hr	198.00
	10/2/18 Secretarial	6.00 45.00/hr	270.00
	Expenses (mileage, communications, supplies, etc.)		221.03
Subtotal of this Project:		[43.50	2,741.03]
TOTAL AMOUNT DUE THIS INVOICE:		43.50	$2,741.03

Pine Bend Paving Inc
PO Box 72
Vermillion, MN 55085

651-437-2333

INVOICE

Date	Invoice #
11/13/2018	18-7006

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		11/13/2018			

Quantity	Item Code	Description	Price Each	Amount
		11-7 Graded Charleton Potholes		
3	J-TM-MG	Motorgrader	154.00	462.00

ok for payment
11-19-18
[initials]

We appreciate your business!

Thank you

TOTAL DUE $462.00

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 #
11/9/2018	20180297

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

Description	Amount
Recycling Coord expenses 3rd qtr	375.49
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** $375.49

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 #
11/9/2018	20180297

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

Description	Amount
Recycling Coord expenses 3rd qtr	375.49

Remit With Payment

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** $375.49

Recycling Coordinator Expenses
Expense Ledger Detail Listing
From Date:7/1/2018 - To Date: 9/30/2018

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

G/L Account Number: 101-41915 40103 Salaries - Part Time Reg

7/6/2018 BIWK	SCHUELLER, CASSANDRA	1,243.52			
7/20/2018 BIWK	SCHUELLER, CASSANDRA	1,243.54			
8/3/2018 BIWK	SCHUELLER, CASSANDRA	1,243.53		MH	2,872.55
8/17/2018 BIWK	SCHUELLER, CASSANDRA	1,243.52		SSP	2,785.50
8/31/2018 BIWK	SCHUELLER, CASSANDRA	1,243.52		WSP	2,785.50
9/14/2018 BIWK	SCHUELLER, CASSANDRA	1,243.54		SUN	261.14
9/28/2018 BIWK	SCHUELLER, CASSANDRA	1,243.53			
Account Total:	Salaries - Part Time Reg	8,704.70			8,704.70

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

7/6/2018 BIWK	SCHUELLER, CASSANDRA	93.27		
7/20/2018 BIWK	SCHUELLER, CASSANDRA	93.27		
8/3/2018 BIWK	SCHUELLER, CASSANDRA	93.27		
8/17/2018 BIWK	SCHUELLER, CASSANDRA	93.27		
8/31/2018 BIWK	SCHUELLER, CASSANDRA	93.27		
9/14/2018 BIWK	SCHUELLER, CASSANDRA	93.27		
9/28/2018 BIWK	SCHUELLER, CASSANDRA	93.27		
			MH	215.46
			SSP	208.92
			WSP	208.92
			SUN	19.59
Account Total:	Contributions - PERA	652.89		652.89

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

7/6/2018 BIWK	SCHUELLER, CASSANDRA	88.36		
7/20/2018	SCHUELLER, CASSANDRA	87.86		
8/3/2018	SCHUELLER, CASSANDRA	79.56		
8/17/2018	SCHUELLER, CASSANDRA	79.07		
8/31/2018	SCHUELLER, CASSANDRA	92.45		
9/14/2018	SCHUELLER, CASSANDRA	87.59		
9/28/2018	SCHUELLER, CASSANDRA	87.11		
			MH	198.66
			SSP	192.64
			WSP	192.64
			SUN	18.06
Account Total:	Contributions - FICA	602.00		602.00

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

7/6/2018 BIWK	SCHUELLER, CASSANDRA	373.28		
7/20/2018	SCHUELLER, CASSANDRA	373.28		
8/3/2018	SCHUELLER, CASSANDRA	373.28		
8/17/2018	SCHUELLER, CASSANDRA	373.28		
8/31/2018	SCHUELLER, CASSANDRA	-	MH	739.09
9/14/2018	SCHUELLER, CASSANDRA	373.28	SSP	716.70
9/28/2018	SCHUELLER, CASSANDRA	373.28	WSP	716.70
			SUN	67.19
Account Total:	Contributions - Health Ins	2,239.68		2,239.68

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

7/9/2018	Mileage	50.69		
7/23/2018		38.44		
		26.65		
		41.66		
		54.50	MH	69.94
			SSP	67.82
Account Total:	Travel,Conference,Schools	211.94	WSP	67.82
			SUN	6.36
				211.94

G/L Account Number: 101-41915 40321 Telephones

7/2/2018	CASSANDRA SCHUELLER	35.00		
8/4/2018	CASSANDRA SCHUELLER	35.00		
9/1/2018	CASSANDRA SCHUELLER	35.00		
			MH	34.65
			SSP	33.60
Account Total:	Telephones	105.00	WSP	33.60
			SUN	3.15
				105.00

12,516.21

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

		330.00	100% WSP
Account Total:	Supplies	-	

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

			100% WSP
Account Total:	Printing & Publishing	-	

G/L Account Number: 101-41915 40385 Contractual Services

		55.00	100% WSP
Account Total:	Contractual Services	55.00	

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

			100% WSP
Account Total	Misc Expenses	-	

12,516.21	MH	4,130.35
	SSP	4,005.19
	WSP	4,005.19
	SUN	375.49
12,516.21		12,516.21

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

November 15, 2018

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

Re: October, 2018 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.

Jeffry S. Sandberg,
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

701 Xenia Avenue South Suite 300 | Minneapolis, MN 55416 | (763) 541-4800 | WSBAccounting@wsbeng.com

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

November 15, 2018
Project/Invoice: R-012274-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Eric Eckman

?

270 Salem Church Road

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

Phase 001 Plan/Site Review

Project Management

	Hours	Rate	Amount	
Movall, Brandon	1.00	91.00	91.00	
Sandberg, Jeffry	2.00	173.00	346.00	
Totals	3.00		437.00	
Total Labor				**437.00**

Total this Task **$437.00**

Total this Phase **$437.00**

Total this Invoice **$437.00**

Billings to Date

	Current	Prior	Total
Labor	437.00	230.50	667.50
Totals	**437.00**	**230.50**	**667.50**

WSB

701 Xenia Avenue South Suite 300 | Minneapolis, MN 55416 | (763) 541-4800 | WSBAccounting@wsbeng.com

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

7

November 15, 2018
Project/Invoice: 0-001629-370 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

329 Salem Church Road

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

Phase 001 Design Services

Design Services

	Hours	Rate	Amount	
Shakya, Kyajes	.50	105.00	52.50	
Totals	.50		52.50	
Total Labor				**52.50**
			Total this Task	**$52.50**
			Total this Phase	**$52.50**
			Total this Invoice	**$52.50**

Billings to Date

	Current	Prior	Total
Labor	52.50	0.00	52.50
Totals	**52.50**	**0.00**	**52.50**

WSB

701 Xenia Avenue South Suite 300 | Minneapolis, MN 55416 | (763) 541-4800 | WSBAccounting@wsbeng.com

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

November 15, 2018
Project/Invoice: 0-002182-240 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Eric Eckman

415 Salem Church Road

17.01

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

Phase 000 415 Salem Church Road
Project Management

		Hours	Rate	Amount	
Eckman, Eric		.25	142.00	35.50	
	Totals	.25		35.50	
	Total Labor				**35.50**
			Total this Task		**$35.50**
			Total this Phase		**$35.50**
			Total this Invoice		**$35.50**

Outstanding Invoices

Invoice Number	Date	Balance
4	10/10/2018	390.50
Total		**390.50**

Total Now Due **$426.00**

Billings to Date

	Current	Prior	Total
Labor	35.50	2,301.00	2,336.50
Totals	**35.50**	**2,301.00**	**2,336.50**

WSB

701 Xenia Avenue South Suite 300 | Minneapolis, MN 55416 | (763) 541-4800 | WSBAccounting@wsbeng.com

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

November 15, 2018
Project/Invoice: R-012101-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Eric Eckman

420 Salem Church Road

18.04

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

Phase 001 Plan/Site Review

Project Management

		Hours	Rate	Amount	
Eckman, Eric		.25	142.00	35.50	
	Totals	.25		35.50	
	Total Labor				**35.50**

Total this Task **$35.50**

Total this Phase **$35.50**

Total this Invoice **$35.50**

Outstanding Invoices

Invoice Number	Date	Balance
2	10/10/2018	24.25
Total		**24.25**

Total Now Due **$59.75**

Billings to Date

	Current	Prior	Total
Labor	35.50	332.50	368.00
Totals	**35.50**	**332.50**	**368.00**

701 Xenia Avenue South Suite 300 | Minneapolis, MN 55416 | (763) 541-4800 | WSBAccounting@wsbeng.com

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

November 15, 2018
Project/Invoice: R-011698-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Miscellaneous City Engineering Services

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

Phase 001 2018 Miscellaneous City Engineering Serv

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**

City Engineering

	Hours	Rate	Amount	
Feuerstein, Joseph	.25	85.00	21.25	
Fire marker vendor proof revisions				
Feuerstein, Joseph	.50	85.00	42.50	
Review Fire marker plans				
Perkins, John	2.00	120.00	240.00	
Snow Plowing RFP				
Sandberg, Jeffry	1.50	173.00	259.50	
Look at Sunfish Lake Outlet				
Sandberg, Jeffry	2.00	173.00	346.00	
Prep for CC mtg				
Totals	6.25		909.25	
Total Labor				**909.25**
			Total this Task	**$909.25**
			Total this Phase	**$1,059.25**

Billings to Date

	Current	Prior	Total
Labor	909.25	22,891.25	23,800.50
Field Services	150.00	1,050.00	1,200.00
Totals	**1,059.25**	**23,941.25**	**25,000.50**

Phase 002 NPDES - MS4 Phase

MS4 Program

Project	R-011698-000	SFLK - Miscellaneous City Engineering Se	Invoice	8

	Hours	Rate	Amount	
Fallon, Kendra	5.50	98.00	539.00	
Litsey, Meghan	.50	92.00	46.00	
Totals	6.00		585.00	
Total Labor				**585.00**
		Total this Task		**$585.00**
		Total this Phase		**$585.00**

Billings to Date

	Current	Prior	Total
Labor	585.00	276.00	861.00
Totals	**585.00**	**276.00**	**861.00**

Total this Invoice **$1,644.25**

Outstanding Invoices

Invoice Number	Date	Balance
7	10/10/2018	2,396.00
Total		**2,396.00**

Total Now Due **$4,040.25**

Ann -
Please make sure
this amount goes
to the MS4 program
budget. Thanks!
Jeff.

WSB

701 Xenia Avenue South Suite 300 | Minneapolis, MN 55416 | (763) 541-4800 | WSBAccounting@wsbeng.com

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

November 15, 2018
Project/Invoice: R-011531-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Surface Water Management Plan Update

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

Phase 001 Surface Water Management Plan Update

Plan Writing

	Hours	Rate	Amount	
Rescorla, Laura	4.25	98.00	416.50	
Totals	4.25		416.50	
Total Labor				**416.50**
		Total this Task		**$416.50**
		Total this Phase		**$416.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	416.50	8,139.50	8,556.00
Limit			9,975.00
Remaining			1,419.00

Total this Invoice **$416.50**

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		12/04/2018
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	614146975	11/05/2018	$144.05

1669

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	$64.55
Current Charges	**$64.55**

ACCOUNT BALANCE

Previous Balance	$79.50
No Payments Received	$0.00
Balance Forward	**$79.50**
Current Charges	$64.55
Amount Due	**$144.05**

pd 11/13/18

002421 1/2

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.

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	12/04/2018	$144.05	64.55

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 51120418 65223378 0000006455000000014405