

LIST OF BILLS

3B

City of Sunfish Lake, MN

Cash Requirements

As of Feb 28, 2019

Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
DAKOTACTYENVIRONMENT DAKOTA ENVIRONMENTAL	2019 PMP	2/1/19	2/1/19	552.00		27
DAKOTACTYENVIRONMENT DAKOTA ENVIRONMENTAL				552.00		
DEVINEHOLLY HOLLY DIVINE	2018 2019 NEWSLET	2/1/19	2/1/19	400.00		27
DEVINEHOLLY HOLLY DIVINE				400.00		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	307 318 319 320	2/28/19 2/28/19 2/28/19 2/28/19	2/28/19 2/28/19 2/28/19 2/28/19	1,635.00 5,565.00 3,352.50 7,455.00		
EXECUTIVECONTR EXECUTIVE CONTRACTORS				18,007.50		
GOLIATH GOLIATH HYDRO-VAC INC	26053/26264	2/1/19	2/1/19	2,360.00		27
GOLIATH GOLIATH HYDRO-VAC INC				2,360.00		
IAGOCATH CATHERINE IAGO	27/19 SFL NEWSLET	2/7/19	2/7/19	304.75		21
IAGOCATH CATHERINE IAGO				304.75		
IAGOCATHW2 CATHERINE IAGO	996	2/15/19	2/15/19	769.44		13
IAGOCATHW2 CATHERINE IAGO				769.44		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	984	2/17/19	2/17/19	526.42		11
IAGOCONSULTINGLLC IAGO CONSULTING LLC				526.42		
INTERNALREVSVC INTERNAL REVENUE SERVI	1135	2/28/19	2/28/19	981.42		
INTERNALREVSVC INTERNAL REVENUE SERVI				981.42		
LANOUEANN ANN P. LANOUE	FEB2019	2/28/19	2/28/19	1,196.15		
LANOUEANN ANN P. LANOUE				1,196.15		
LEVANDER LEVANDER, GILLEN & MILL	JANUARY LEGAL F	2/1/19	2/1/19	3,624.40		27
LEVANDER				3,624.40		

City of Sunfish Lake, MN

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Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
LEVANDER, GILLEN & MILL						
LIVINGSULPTURE LIVING SCULPTURE TREE &	2-15-2019	2/21/19	2/21/19	601.00		7
LIVINGSULPTURE LIVING SCULPTURE TREE &				601.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	972	2/22/19	2/22/19	290.00		6
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	24071 24070	2/8/19 2/8/19	2/8/19 2/8/19	385.45 832.78		20 20
NORTHWEST NORTHWEST ASSCOC CONS				1,218.23		
POLICE CITY OF WEST ST. PAUL	1009	2/22/19	2/22/19	8,686.83		6
POLICE CITY OF WEST ST. PAUL				8,686.83		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	1021	2/17/19	2/17/19	325.00		11
ST. ANNES ST. ANNE'S EPISCOPAL CHU				325.00		
WSB WSB & ASSOCIATES	R-013383-000-1 R-013527-000-1 0-001629-741-24	2/14/19 2/14/19 2/14/19	2/14/19 2/14/19 2/14/19	3,228.00 635.00 12,612.50		14 14 14
WSB WSB & ASSOCIATES				16,475.50		
XCEL XCEL ENERGY	625071825	2/4/19	2/4/19	66.57		24
XCEL XCEL ENERGY				66.57		
Report Total				56,385.21		

Water Resources
Dakota County
Western Service Center
14955 Galaxie Avenue
Apple Valley, MN 55124-
8579



Sunfish Lake Village
ATTN: Cathy Iago
7378 Jordan Avenue South
Cottage Grove, MN 55016

Date: January 29, 2019

Re: 2019 JPA PUMP MAINTENANCE INVOICE OF \$552.00

Dear Cathy Iago,

According to the pump maintenance JPA between Dakota County and Sunfish Lake Village, the fee is \$3.00 per system per year. Therefore your 2019 Pump Maintenance Program amount due is \$552.00 for the 184 septic systems within your Township.

Please have your Township submit a check for this amount, payable to Dakota County Environmental Resources to my attention.

Please contact us when an existing house gets City Sewer or an old septic system is abandoned and not replaced, so that we can make those corrections in our pump maintenance database. We appreciate your help in keeping our database as accurate as possible.

Please give me a call at 952-891-7008 if you have any questions.

Thank you.

Sincerely,

Emily Gable
Water Resources Specialist
Environmental Resources Department

From: holly divine
To: alanoue@comcast.net
Cc: cjiago@comcast.net
Sent: February 25, 2019 at 3:11 PM
Subject: SFL Quarterly Newsletter Invoices

Hi Anne,

2018 - *only two Quarterly's were mailed out last year, and I was behind on submitting the invoices for them.

Spring \$100

Fall \$100

Arbor Day Newsletter \$100

2019

Winter \$100



**EXECUTIVE
CONTRACTORS
INC**

PO Box 2473
Inver Grove Heights, MN 55076

Invoice

Date	INVOICE #
11/30/2018	307

Bill To
Sunfish Lake

Terms	Job No
Discount 100%	

Serviced	Description	Hours	Rate	Amount
11/8/2018	Spreading	2	75.00	150.00
11/8/2018	Salt Per Ton	3	125.00	375.00
11/28/2018	Plowing Hourly Rate	4	85.00	340.00
11/28/2018	Salt Per Ton	2	125.00	250.00
11/28/2018	Spreading	2	75.00	150.00
11/29/2018	Cleanup	2	85.00	170.00
11/29/2018	Salt Per Ton	1	125.00	125.00
11/29/2018	Spreading	1	75.00	75.00
Thank you for your business				Total \$1,635.00

If this invoice is not paid in full within 30 days from the date of service, it will incur interest at the rate of 18% per annum, plus all cost of collection including reasonable attorney's fees and court costs.



EXECUTIVE
CONTRACTORS
INC

PO Box 2473
Inver Grove Heights, MN 55076

Invoice

Date	Invoice #
12/31/2018	518

Bill To
Sandwich Lake

Terms	Job No
Due on receipt	

Serviced	Description	Hours	Rate	Amount
12/1/2018	Plowing Hourly Rate	3	85.00	255.00
12/1/2018	Salt - Sand Per Ton	3	70.00	210.00
12/1/2018	Spreading	2	75.00	150.00
12/2/2018	Cleanup	3	85.00	255.00
12/2/2018	Salt - Sand Per Ton	3	70.00	210.00
12/2/2018	Spreading	3	75.00	225.00
12/4/2018	Salt - Sand Per Ton	3	70.00	210.00
12/4/2018	Spreading	3	75.00	225.00
12/6/2018	Salt - Sand Per Ton	3	70.00	210.00
12/6/2018	Spreading	2	75.00	150.00
12/10/2018	Salt - Sand Per Ton	2	70.00	140.00
12/10/2018	Spreading	3	75.00	225.00
12/20/2018	Salt - Sand Per Ton	2	70.00	140.00
12/20/2018	Spreading	2	75.00	150.00
12/22/2018	Salt - Sand Per Ton	3	70.00	210.00
12/22/2018	Spreading	2	75.00	150.00
12/26/2018	Plowing Hourly Rate	4	85.00	340.00
12/26/2018	Salt - Sand Per Ton	2	70.00	140.00
12/26/2018	Spreading	3	75.00	225.00
12/27/2018	Plowing Hourly Rate	6	85.00	510.00
12/27/2018	Salt - Sand Per Ton	2	70.00	140.00
12/27/2018	Spreading	2	75.00	150.00
12/28/2018	Cleanup	2	85.00	170.00
12/28/2018	Cleanup ditch		500.00	500.00
Thank you for your business			Total	\$2,565.00

If this invoice is not paid in full within 30 days from the date of service, it will incur interest at the rate of 7% per annum, plus all cost of collection including reasonable attorney's fees and court costs.



**EXECUTIVE
CONTRACTORS
INC**

PO Box 2473

Inver Grove Heights, MN 55076

Invoice

Date	Invoice #
1-31-2019	519

Bill To
Smith-Lave

Terms	Job No
Due on receipt	

Served	Description	Hours	Rate	Amount
1-1-2019	Salt Per Ton	2	125.00	250.00
1-1-2019	Spreading	2	75.00	150.00
1-18-2019	Salt Per Ton	2	125.00	250.00
1-18-2019	Spreading	2	75.00	150.00
1-21-2019	Salt Per Ton	2	125.00	250.00
1-22-2019	Spreading	2	75.00	150.00
1-23-2019	Salt Per Ton	2	125.00	250.00
1-24-2019	Spreading	2	75.00	150.00
1-26-2019	Salt Per Ton	2	125.00	250.00
1-26-2019	Spreading	2	75.00	150.00
1-27-2019	Plowing Hourly Rate	4	85.00	340.00
1-27-2019	Cleanup	2	85.00	170.00
1-28-2019	Plowing Hourly Rate	4	85.00	340.00
1-28-2019	Cleanup	1.5	85.00	127.50
Thank you for your business				Total \$3,352.50

If this invoice is not paid in full within 30 days from the date of service, it will incur interest at the rate of 18% per annum, plus all cost of collection including reasonable attorney's fees and court costs.



**EXECUTIVE
CONTRACTORS
INC**

PO Box 2473
Inver Grove Heights, MN 55076

Invoice

Date	Invoice #
2/15/2019	120

Bill To South Lake

Terms	Job No.
Due on receipt	

Served	Description	Hours	Rate	Amount
2/4/2019	Plowing Hourly Rate	3	85.00	255.00
2/4/2019	Salt Per Ton	2	75.00	150.00
2/4/2019	Spreading	3	75.00	225.00
2/5/2019	Plowing Hourly Rate	6	85.00	510.00
2/5/2019	Salt Per Ton	4	125.00	500.00
2/5/2019	Spreading	4	75.00	300.00
2/6/2019	Cleanup	6	85.00	510.00
2/6/2019	Spreading	3	75.00	225.00
2/6/2019	Salt - Sand Per Ton	2	70.00	140.00
2/7/2019	Plowing Hourly Rate	3	85.00	255.00
2/7/2019	Salt - Sand Per Ton	4	70.00	280.00
2/7/2019	spreading	3	75.00	150.00
2/8/2019	Salt - Sand Per Ton	2	70.00	140.00
2/8/2019	Spreading	1.5	75.00	112.50
2/7/2019	Salt Per Ton	3	125.00	375.00
2/10/2019	Plowing Hourly Rate	8	85.00	680.00
2/10/2019	Salt - Sand Per Ton	2	70.00	140.00
2/10/2019	Spreading	2	75.00	150.00
2/11/2019	Cleanup	2	85.00	170.00
2/11/2019	Salt - Sand Per Ton	3	70.00	210.00
2/11/2019	Spreading	2	75.00	150.00
2/12/2019	Plowing Hourly Rate	3	85.00	255.00
2/12/2019	Salt - Sand Per Ton	3	70.00	210.00
2/12/2019	Spreading	2	75.00	150.00
2/14/2019	Cleanup	2	85.00	170.00
2/14/2019	Salt Per Ton	3	125.00	375.00
2/14/2019	spreading	1.5	75.00	112.50

Thank you for your business

Total \$ 4,455.00

If this invoice is not paid in full within 30 days from the date of service, it will incur interest at the rate of 18% per annum, plus all cost of collection including reasonable attorney's fee and court costs.

Date	Invoice #
8/1/2018	26053
PO # & Job #	
Sunfish Lake	

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

Total	\$980.00
Payments/Credits	\$0.00
Balance Due	\$980.00

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

Goliath Hydro-Vac Inc.
24937 Revere Ave
Elko, MN 55020



Invoice

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

Date	Invoice #
8/16/2018	26264
PO # & Job #	
Sunfish Lake	

Driver	Start Time	Finish Time	Terms	Foreman
Brandt	6:30am	10:30am	Due on receipt	

Item	Job Description & Address	Rate	Quantity	Amount
Vac Truck Serv...	Sunfish lake rd (4 hour minimum)	245.00	4	980.00
Jetter Truck Ser...	Jet 2 pipes, 2 loads water	200.00	2	400.00

Sunfish Lake Outlet Cleaning
 - Approved For payment -
 9-13-18

Comments:

- * Now offering credit card payment option with a 3.2% fee.
- * If you would prefer your invoices & statements emailed, please send an email to: AP@GOLIATHVAC.COM

Total \$1,380.00

Payments/Credits \$0.00

Balance Due \$1,380.00

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

SFL NEWSLETTER

Office DEPOT OfficeMax

WOODBURY - (651) 730-0494

02/07/2019 5:51 PM

***** REPRINT *****

Reprint Transaction # 63370207190037664



D2PVTQAAPX5QX4E8CH

SALE 6337-3-7663-871403-19 1.3

166962 Color SS Lette

145 @ 0.71 102.95

Instant Savings -10.15

Coupon - 44314112 -10.15

You Pay 82.65S

167060 BW SS Letter

200 @ 0.15 30.00

Instant Savings -2.00

Coupon - 44314112 -2.00

You Pay 26.00S

861383 Folding, Machi

160 @ 0.03 4.80

Coupon - 44314112 -1.60

You Pay 3.20S

7674110 Loyalty Promo

0.01

Promotion -0.01

You Pay 0.00S

612221 LABEL, 2100, 750

2 @ 11.99 23.98

Coupon - 44314112 -2.70

You Pay 21.28S

633904 ENVELOPE, #10, C

36.99

Coupon - 44314112 -4.15

You Pay 32.84S

898782 STMP, PSTG, US, 1

2 @ 55.00 110.00

You Pay 110.00E

166962 Color SS Lette

55 @ 0.71 39.05

Instant Savings -3.85

Coupon - 44314112 -4.40

You Pay 30.80S

861383 Folding, Machi

40 @ 0.03 1.20

You Pay 1.20S

Coupon Number - BC9JTG1AHYH9V4

Total: 307.97

Gift Card 3762: 3.22

Visa 7674: 304.75

AUTH CODE 007461

TDS Chip Read

AID A0000000031010 Visa Credit

IVR 0000008000

CVS No Signature Required

Member #: 319917489

Tax Exemption Number 000608687238

2/7/19
Reimbursement
to Cathy IAGO

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

2/26/2019 14:04

INVOICE

Services rendered for the month of February 2019

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/8/2019

\$ 526.42
\$ 526.42

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated 1/8/2019

\$ 1,228.41
\$ 1,228.41

City FICA: 7.65%

Total Cost City Clerk-month

93.97
1,322.38

Calculation of net Check-City Clerk

Monthly services per employment agreement

Less Federal Income tax withheld

Less FICA withheld- 7.65%

Less State tax withheld

Total Withholdings

	1,228.41
\$ (225.00)	
(93.97)	
(140.00)	
	<u>(458.97)</u>
Net check	<u>\$ 769.44</u>

	City of Sunfish Lake
	Wages and related withholdings
	City of Sunfish Lake
	Detail of compensation and related withholdings

[illegible]

	Wages-Treasures-Lanoue (with building)	Per hour ^a
1990	67.63	
1991	68.06	

18,500	1,541.05	1,754.74																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Toshiba VISION-77110 PERA

	2006-06	2005-06	2004-06	2003-06	2002-06	2001-06	2000-06	1999-06	1998-06	1997-06	1996-06	1995-06	1994-06	1993-06	1992-06	1991-06	1990-06	1989-06	1988-06	1987-06	1986-06	1985-06	1984-06	1983-06	1982-06	1981-06	1980-06	1979-06	1978-06	1977-06	1976-06	1975-06	1974-06	1973-06	1972-06	1971-06	1970-06	1969-06	1968-06	1967-06	1966-06	1965-06	1964-06	1963-06	1962-06	1961-06	1960-06	1959-06	1958-06	1957-06	1956-06	1955-06	1954-06	1953-06	1952-06	1951-06	1950-06	1949-06	1948-06	1947-06	1946-06	1945-06	1944-06	1943-06	1942-06	1941-06	1940-06	1939-06	1938-06	1937-06	1936-06	1935-06	1934-06	1933-06	1932-06	1931-06	1930-06	1929-06	1928-06	1927-06	1926-06	1925-06	1924-06	1923-06	1922-06	1921-06	1920-06	1919-06	1918-06	1917-06	1916-06	1915-06	1914-06	1913-06	1912-06	1911-06	1910-06	1909-06	1908-06	1907-06	1906-06	1905-06	1904-06	1903-06	1902-06	1901-06	1900-06	1899-06	1898-06	1897-06	1896-06	1895-06	1894-06	1893-06	1892-06	1891-06	1890-06	1889-06	1888-06	1887-06	1886-06	1885-06	1884-06	1883-06	1882-06	1881-06	1880-06	1879-06	1878-06	1877-06	1876-06	1875-06	1874-06	1873-06	1872-06	1871-06	1870-06	1869-06	1868-06	1867-06	1866-06	1865-06	1864-06	1863-06	1862-06	1861-06	1860-06	1859-06	1858-06	1857-06	1856-06	1855-06	1854-06	1853-06	1852-06	1851-06	1850-06	1849-06	1848-06	1847-06	1846-06	1845-06	1844-06	1843-06	1842-06	1841-06	1840-06	1839-06	1838-06	1837-06	1836-06	1835-06	1834-06	1833-06	1832-06	1831-06	1830-06	1829-06	1828-06	1827-06	1826-06	1825-06	1824-06	1823-06	1822-06	1821-06	1820-06	1819-06	1818-06	1817-06	1816-06	1815-06	1814-06	1813-06	1812-06	1811-06	1810-06	1809-06	1808-06	1807-06	1806-06	1805-06	1804-06	1803-06	1802-06	1801-06	1800-06	1799-06	1798-06	1797-06	1796-06	1795-06	1794-06	1793-06	1792-06	1791-06	1790-06	1789-06	1788-06	1787-06	1786-06	1785-06	1784-06	1783-06	1782-06	1781-06	1780-06	1779-06	1778-06	1777-06	1776-06	1775-06	1774-06	1773-06	1772-06	1771-06	1770-06	1769-06	1768-06	1767-06	1766-06	1765-06	1764-06	1763-06	1762-06	1761-06	1760-06	1759-06	1758-06	1757-06	1756-06	1755-06	1754-06	1753-06	1752-06	1751-06	1750-06	1749-06	1748-06	1747-06	1746-06	1745-06	1744-06	1743-06	1742-06	1741-06	1740-06	1739-06	1738-06	1737-06	1736-06	1735-06	1734-06	1733-06	1732-06	1731-06	1730-06	1729-06	1728-06	1727-06	1726-06	1725-06	1724-06	1723-06	1722-06	1721-06	1720-06	1719-06	1718-06	1717-06	1716-06	1715-06	1714-06	1713-06	1712-06	1711-06	1710-06	1709-06	1708-06	1707-06	1706-06	1705-06	1704-06	1703-06	1702-06	1701-06	1700-06	1699-06	1698-06	1697-06	1696-06	1695-06	1694-06	1693-06	1692-06	1691-06	1690-06	1689-06	1688-06	1687-06	1686-06	1685-06	1684-06	1683-06	1682-06	1681-06	1680-06	1679-06	1678-06	1677-06	1676-06	1675-06	1674-06	1673-06	1672-06	1671-06	1670-06	1669-06	1668-06	1667-06	1666-06	1665-06	1664-06	1663-06	1662-06	1661-06	1660-06	1659-06	1658-06	1657-06	1656-06	1655-06	1654-06	1653-06	1652-06	1651-06	1650-06	1649-06	1648-06	1647-06	1646-06	1645-06	1644-06	1643-06	1642-06	1641-06	1640-06	1639-06	1638-06	1637-06	1636-06	1635-06	1634-06	1633-06	1632-06	1631-06	1630-06	1629-06	1628-06	1627-06	1626-06	1625-06	1624-06	1623-06	1622-06	1621-06	1620-06	1619-06	1618-06	1617-06	1616-06	1615-06	1614-06	1613-06	1612-06	1611-06	1610-06	1609-06	1608-06	1607-06	1606-06	1605-06	1604-06	1603-06	1602-06	1601-06	1600-06	1599-06	1598-06	1597-06	1596-06	1595-06	1594-06	1593-06	1592-06	1591-06	1590-06	1589-06	1588-06	1587-06	1586-06	1585-06	1584-06	1583-06	1582-06	1581-06	1580-06	1579-06	1578-06	1577-06	1576-06	1575-06	1574-06	1573-06	1572-06	1571-06	1570-06	1569-06	1568-06	1567-06	1566-06	1565-06	1564-06	1563-06	1562-06	1561-06	1560-06	1559-06	1558-06	1557-06	1556-06	1555-06	1554-06	1553-06	1552-06	1551-06	1550-06	1549-06	1548-06	1547-06	1546-06	1545-06	1544-06	1543-06	1542-06	1541-06	1540-06	1539-06	1538-06	1537-06	1536-06	1535-06	1534-06	1533-06	1532-06	1531-06	1530-06	1529-06	1528-06	1527-06	1526-06	1525-06	1524-06	1523-06	1522-06	1521-06	1520-06	1519-06	1518-06	1517-06	1516-06	1515-06	1514-06	1513-06	1512-06	1511-06	1510-06	1509-06	1508-06	1507-06	1506-06	1505-06	1504-06	1503-06	1502-06	1501-06	1500-06	1499-06	1498-06	1497-06	1496-06	1495-06	1494-06	1493-06	1492-06	1491-06	1490-06	1489-06	1488-06	1487-06	1486-06	1485-06	1484-06	1483-06	1482-06	1481-06	1480-06	1479-06	1478-06	1477-06	1476-06	1475-06	1474-06	1473-06	1472-06	1471-06	1470-06	1469-06	1468-06	1467-06	1466-06	1465-06	1464-06	1463-06	1462-06	1461-06	1460-06	1459-06	1458-06	1457-06	1456-06	1455-06	1454-06	1453-06	1452-06	1451-06	1450-06	1449-06	1448-06	1447-06	1446-06	1445-06	1444-06	1443-06	1442-06	1441-06	1440-06	1439-06	1438-06	1437-06	1436-06	1435-06	1434-06	1433-06	1432-06	1431-06	1430-06	1429-06	1428-06	1427-06	1426-06	1425-06	1424-06	1423-06	1422-06	1421-06	1420-06	1419-06	1418-06	1417-06	1416-06	1415-06	1414-06	1413-06	1412-06	1411-06	1410-06	1409-06	1408-06	1407-06	1406-06	1405-06	1404-06	1403-06	1402-06	1401-06	1400-06	1399-06	1398-06	1397-06	1396-06	1395-06	1394-06	1393-06	1392-06	1391-06	1390-06	1389-06	1388-06	1387-06	1386-06	1385-06	1384-06	1383-06	1382-06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PERA-Willingboro
PERA-City contribution: 7.25% (flat fee only)
Total PERA contribution

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Ann P. Lanoue
City Treasurer

8010 Corey Path
Inver Grove Heights, MN 55076
651-338-3756
alanoue@comcast.net

2/26/2019 14:26

INVOICE

City of Sunfish Lake

Accounting services for February 2019 per Employment Addendum dated 1/8/2019

1,754.74

Postage expense
Supplies - printing @ \$.10 per page

7.15

18.50

1,780.39

1,780.39

Less Federal Income tax withheld
Less FICA
Less PERA withheld 0% (Exempt)
Less State tax withheld
Total Withholdings

300.00

134.24

-

150.00

(584.24)

Net check

1,196.15

Reconciliation to Treasurer Expense

Services
City FICA 7.65%
City Pera-0%
Total Treasurer

1,754.74

134.24

-

1,888.98

**LEVANDER,
GILLEN &
MILLER, P.A.**

ATTORNEYS AT LAW

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

Page: 1
January 31, 2019
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
4,830.00	2,142.00	0.00	166.40	-2,747.90	\$4,390.50
	<u>2308.40</u>				
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
2,168.00	292.50	0.00	0.00	-1,491.50	\$969.00
	<u>292.50</u>				
<u>6,998.00</u>	<u>2,434.50</u>	<u>0.00</u>	<u>166.40</u>	<u>-4,239.40</u>	<u>\$5,359.50</u>
	<u>2600.90</u>				

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ATTORNEYS AT LAW

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

Page: 1
January 31, 2019
Client # 18305-00000E
Statement # 339

General Business

For Services Through 01/25/19

		RATE	HOURS	
12/26/2018	Review of Comcast franchise documents.	130.00	1.50	195.00
12/28/2018	Review upcoming Sunfish Lake agenda items.	130.00	2.00	260.00
01/02/2019	Telephone conference with Planner Ryan Grittmann concerning comprehensive plan adoption; legal research.	130.00	0.50	65.00
	Review agenda items.	130.00	1.00	130.00
01/03/2019	Telephone conference with City Planner concerning comprehensive plan.	130.00	0.30	39.00
	Legal research concerning comprehensive plan notice and public hearing.	130.00	0.30	39.00
01/07/2019	Telephone conference with Ryan Grittmann; review Mayor correspondence.	130.00	0.30	39.00
	Review correspondence concerning comprehensive plan.	130.00	0.40	52.00
01/08/2019	Telephone call with Ryan Grittmann.	130.00	0.30	39.00
	Review Sunfish Lake agenda items.	130.00	1.00	130.00
	Preparation for Sunfish Council meeting.	130.00	1.30	169.00
	Sunfish Lake regular Council meeting and follow-up.	130.00	1.50	195.00
01/10/2019	Follow-up to Sunfish Lake agenda items.	130.00	1.00	130.00
01/14/2019	Review notice of public hearing for comprehensive plan.	130.00	0.30	39.00
01/16/2019	Telephone conference with Mayor concerning upcoming comprehensive			

City of Sunfish Lake

General Business

Page: 2
January 31, 2019
Client # 18305-00000E
Statement # 339

		RATE	HOURS	
	plan.	130.00	0.20	26.00
	Timothy J. Kuntz		11.90	1,547.00
01/02/2019	Conference call with City Planner re issues pertaining to comp plan public hearing; prepare e-mail correspondence to City Planner re same; prepare e-mail correspondence re bidding one project for Charlton Road and Outlet Projects; review and revise City Attorney Memo's and Resolutions for January 8th Council meeting; prepare e-mail correspondences sending January 8th agenda items; prepare e-mail correspondence to City Clerk re items to add to agenda for January 8th meeting; prepare agenda items for distribution to Mayor, Councilmembers and Consultants.	85.00	1.50	127.50
01/03/2019	Prepare e-mail correspondence to Mayor, Councilmembers and Consultants re public hearing for comp plan approval; review agenda for January 8th Council meeting; prepare hard copies of agenda materials for distribution to Mayor, Councilmembers and Consultants; prepare three e-mail correspondences containing agenda items for January 8th Council meeting for distribution to Mayor, Councilmembers and Consultants.	85.00	1.00	85.00
01/07/2019	Prepare and assemble materials and agenda items for January 8th Council meeting; prepare execution copies of Resolutions and Employment Agreement Addenda; prepare distribution copies of agenda items for public; prepare e-mail correspondence sending final version of updated City Code for placement on City website.	85.00	1.00	85.00
01/15/2019	Review and sort file from January 8th Council meeting; telephone call with Cathy Iago re meeting to review resolutions.	85.00	0.50	42.50
01/16/2019	Meet with City Clerk to review resolutions from January 2019 City Council meeting; review and update 2018 list of resolutions; prepare scanned versions of land use resolutions to be recorded with the Dakota County Recorder; prepare Resolution No. 18-35 and Resolution No. 18-36 related to 2 Sunfish Lane and 331 Salem Church Road for recording with Dakota County Recorder; review rejection message received from Dakota County Recorder and re-submit documents for recording.	85.00	2.00	170.00
01/24/2019	Telephone call with City Clerk re March Council meeting agenda; telephone call with Torrens Department at Dakota County Recorder's			

City of Sunfish Lake

General Business

Page: 3
January 31, 2019
Client # 18305-00000E
Statement # 339

office re resolution relating to 331 Salem; re-submit resolutions relating to 2 Sunfish Lane and 331 Salem Church Road to Dakota County Recorder's office.

Leah M. Rose

RATE	HOURS	
85.00	0.80	68.00
	6.80	578.00

01/04/2019 Prepare email communications regarding Draft 2014 Comprehensive Plan.

Cindy R. Landon

85.00	0.20	17.00
	0.20	17.00

FOR CURRENT SERVICES RENDERED

18.90	2,142.00
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01/03/2019 Postage paid.

01/16/2019 Simplifile - recording fees Dakota County

01/24/2019 Simplifile - recording fees Dakota County

TOTAL COSTS

16.40
100.00
50.00
166.40

PREVIOUS BALANCE

\$4,830.00

01/16/2019 Payment Received

-2,747.90

BALANCE DUE

\$4,390.50

Client # 18305-00022E
Statement # 22

Imp. Project 2017-02 - Charlton Rd Improvements

12/26/2018 Review Charlton Road financing.

01/02/2019 Memo to City Engineers concerning final plans and specifications.

Timothy J. Kuntz

12/26/2018 Prepare City Attorney Memo re Resolution approving final plans and

RATE	HOURS	
130.00	1.00	130.00
130.00	0.40	52.00
	1.40	182.00

City of Sunfish Lake

Imp. Project 2017-02 - Charlton Rd Improvements

Page: 4
January 31, 2019
Client # 18305-00022E
Statement # 22

specifications for January 8th Council meeting; prepare Resolution approving final plans and specifications and authorizing bids for Project 2018-01.

RATE	HOURS	
85.00	0.60	51.00

01/15/2019 Prepare letter to Hutchinson enclosing recorded copy of Permanent Street, Drainage and Utility Easement; prepare e-mail correspondence to St. Anne's Church re status of Church approving and signing Permanent and Temporary Easements.

85.00	0.70	59.50
	1.30	110.50

Leah M. Rose

FOR CURRENT SERVICES RENDERED

2.70	292.50
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PREVIOUS BALANCE

\$2,168.00

01/16/2019 Payment Received

-1,491.50

BALANCE DUE

\$969.00

TOTAL BALANCE DUE

\$5,359.50

LEVANDER,
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ATTORNEYS AT LAW

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

Page: 1
January 31, 2019
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI 1,061.00	503.00	0.00	0.00	-583.00	\$981.00
93000-20000 Criminal - Traffic 870.50	486.00	0.00	0.00	-477.50	\$879.00
93000-50000 Criminal - Miscellaneous 46.00	34.50	0.00	0.00	-23.00	\$57.50
<u>1,977.50</u>	<u>1,023.50</u>	<u>0.00</u>	<u>0.00</u>	<u>-1,083.50</u>	<u>\$1,917.50</u>

1023.50

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ATTORNEYS AT LAW

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

Page: 1
January 31, 2019
Client # 93000-10000E
Statement # 272

Criminal - DUI

For Services Through 01/25/19

		RATE	HOURS	
12/26/2018	Review, research, respond and/or prepare correspondence related to criminal files including research Moosbrugger case status.	85.00	0.10	8.50
12/27/2018	Review, research, respond and/or prepare correspondence related to criminal files including discovery request re Chorzempa.	85.00	0.10	8.50
	Prepare files for probation violation hearings.	85.00	0.10	8.50
01/02/2019	Prepare files for omnibus hearings.	85.00	0.20	17.00
01/03/2019	Review, research, respond and/or prepare correspondence related to criminal files including review Moosbrugger plea petition.	85.00	0.10	8.50
01/04/2019	Prepare files for jury trials re Cambridge; efile Moosbrugger plea petition.	85.00	0.20	17.00
01/08/2019	Review, research and/or analyze case disposition re Moosbrugger; draft victim disposition letter.	85.00	0.20	17.00
01/09/2019	Review, research and/or analyze case disposition re Arriaga.	85.00	0.10	8.50
01/15/2019	Review, research and/or analyze case disposition re Weisrock.	85.00	0.10	8.50
01/17/2019	Prepare files for jury trial re Cambridge; call and email to BCA re witness availability; conference with prosecutor.	85.00	0.20	17.00
01/21/2019	Review, research and/or analyze case disposition re Tiemann.	85.00	0.10	8.50
01/22/2019	Telephone conference with BCA re trial availability; memo to prosecutor; call from BCA; memo to prosecutor.	85.00	0.20	17.00
	Prepare files for jury trial re Cambridge; draft subpoena to BCA; email BCA re testimony; draft witness list.	85.00	0.40	34.00

City of Sunfish Lake

Criminal - DUI

Page: 2
January 31, 2019
Client # 93000-10000E
Statement # 272

		RATE	HOURS	
01/23/2019	Prepare files for jury trial re Cambridge; email to BCA.	85.00	0.10	8.50
	Prepare files for omnibus hearing re Weisrock; email state patrol for electronic evidence.	85.00	0.20	17.00
	Tam Casey		2.40	204.00
01/05/2019	Correspondence re status of pela petition in DUI case.	115.00	0.10	11.50
	Bridget McCauley Nason		0.10	11.50
01/02/2019	Analyze cases in preparation for omnibus and/or admit-deny hearings.	115.00	0.50	57.50
	Email correspondence to defense attorney re revised offer.	115.00	0.10	11.50
01/03/2019	Appearance in Dakota County District Court in West St. Paul for omnibus and admit-deny hearings.	115.00	0.40	46.00
01/04/2019	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.10	11.50
	Analyze and prepare cases for jury trial.	115.00	0.10	11.50
01/07/2019	Appearance in Dakota County District Court in Hastings for jury trials.	115.00	0.20	23.00
01/22/2019	Analyze and prepare cases for jury trial.	115.00	0.40	46.00
	Email to defense attorney re jury trial.	115.00	0.10	11.50
	Cassandra C. Wolfgram		1.90	218.50
01/10/2019	Prepare files for pre-trials.	115.00	0.30	34.50
	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.20	23.00
01/11/2019	Make file notes.	115.00	0.10	11.50
	Cassandra J. Bautista		0.60	69.00
	FOR CURRENT SERVICES RENDERED		5.00	503.00
	PREVIOUS BALANCE			\$1,061.00

City of Sunfish Lake

Criminal - DUI

Page: 3

January 31, 2019

Client # 93000-10000E
Statement # 272

01/16/2019	Payment Received	-583.00
	BALANCE DUE	<u>\$981.00</u>

Criminal - Traffic

Client # 93000-20000E
Statement # 282

		RATE	HOURS	
01/09/2019	Analysis of probation to court cases for potential probation violations; request prosecution assistant follow-up. Bridget McCauley Nason	115.00	0.10 0.10	11.50 11.50
12/26/2018	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.20	23.00
01/04/2019	Prepare files for arraignments. Cassandra C. Wolfgram	115.00	0.20 0.40	23.00 46.00
12/27/2018	Review criminal case files after court appearance and update Sharefile notes.	115.00	0.10	11.50
01/10/2019	Prepare files for arraignments.	115.00	0.30	34.50
	Appearance in Dakota County District Court in West St. Paul for arraignments Aaron Price	115.00	0.10 0.50	11.50 57.50
12/26/2018	Prepare files for pre-trials.	85.00	0.30	25.50
01/02/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.20	17.00
	Prepare files for probation violation hearings.	85.00	0.20	17.00
01/09/2019	Conduct probation file reviews and/or prepare and e-file probation			

City of Sunfish Lake

Criminal - Traffic

Page: 4
January 31, 2019
Client # 93000-20000E
Statement # 282

		RATE	HOURS	
	violation orders.	85.00	0.10	8.50
01/10/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
01/14/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.20	17.00
01/15/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.20	17.00
01/16/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
01/17/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
01/22/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.20	17.00
	Prepare files for arraignments.	85.00	0.20	17.00
01/23/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
	Prepare files for arraignments.	85.00	0.10	8.50
01/25/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
	Sena M. Dahl		2.20	187.00
12/27/2018	Prepare files for Rule 5 hearings.	115.00	0.30	34.50
01/02/2019	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.20	23.00
01/22/2019	Prepare files for arraignments.	115.00	0.30	34.50
	Prepare files for probation violation hearings.	115.00	0.10	11.50
01/23/2019	Appearance in Dakota County District Court in West St. Paul for			

City of Sunfish Lake

Criminal - Traffic

Page: 5

January 31, 2019

Client # 93000-20000E

Statement # 282

		RATE	HOURS	
	arraignments.	115.00	0.20	23.00
	Appearance in Dakota County District Court in West St. Paul for omnibus and admit-deny hearings.	115.00	0.20	23.00
01/24/2019	Make file notes.	115.00	0.30	34.50
	Cassandra J. Bautista		1.60	184.00
	FOR CURRENT SERVICES RENDERED		4.80	486.00
	PREVIOUS BALANCE			\$870.50
01/16/2019	Payment Received			-477.50
	BALANCE DUE			<u>\$879.00</u>

Client # 93000-50000E
Statement # 262

Criminal - Miscellaneous

		RATE	HOURS	
01/02/2019	Analysis of December prosecution summary and memo to file.	115.00	0.30	34.50
	Daniel J. Beeson		0.30	34.50
	FOR CURRENT SERVICES RENDERED		0.30	34.50
	PREVIOUS BALANCE			\$46.00
01/16/2019	Payment Received			-23.00
	BALANCE DUE			<u>\$57.50</u>

City of Sunfish Lake

Criminal - Miscellaneous

Page: 6

January 31, 2019

Client # 93000-50000E

Statement # 262

TOTAL BALANCE DUE

\$1,917.50

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

February 21, 2019

Invoice for Sunfish Lake City Forester Consultant Through 2-15-2019

1/30	Planning meeting at 357 Salem Church Road - 1 hr	\$60.10
1/31	Preparing Sunfish Lake monthly report, research and writing Treeways articles. Check City street trees – 3.5 hr	\$210.35
2/5	Check for possible dumping along 55 th Street, Council meeting preparation, Consultant meeting, and City Council meeting – 2.5 hr	\$150.25
2/14	Planning for annual Tree Board meeting, development of a “Friends of Musser Park” concept, plus several drive-throughs following February snow storms to check for possible tree issues (none found) – 3 hr	<u>\$180.30</u>
Total Due		\$601.00

Regards,

Jim Naves



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

February 8, 2019

In Reference To:

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

Invoice No. 24071

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>		
RG 1/3/19 Email and phone conversation/Research regarding public hearing notices	0.70 64.50/hr	45.15
RG 1/9/19 Reschedule Public Hearing meeting for February	0.30 64.50/hr	19.35
RG 1/9/19 Post notice for public hearing cancellation (drive time and posting)	1.30 64.50/hr	83.85
RG 1/14/19 Send out public hearing notices for Planning Commission meeting for final review of Comp Plan	0.50 64.50/hr	32.25
RG 1/16/19 Review comp plan and prepare for Planning Commission hearing	2.50 64.50/hr	161.25
Expenses (mileage, communications, supplies, etc.)		43.60
Subtotal of this Project:	[5.30	385.45]
TOTAL AMOUNT DUE THIS INVOICE:	5.30	\$385.45

Budget Amount	\$25,000.00
Previously Billed	19,262.20
Remaining Budget	5,352.35
This Billing	385.45



NORTHWEST ASSOCIATED CONSULTANTS, INC.

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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

February 8, 2019

In Reference To:
January 2019 Technical Assistance - City Projects

Invoice No. 24070

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>			
RG	1/3-1/4/19 General administration - Phone, email, ordinance research	0.90 64.50/hr	58.05
RG	1/10/19 General administration - Phone, email, ordinance research	0.20 64.50/hr	12.90
RG	1/8/19 Drive to and attend staff meeting	2.50 64.50/hr	161.25
RG	1/8/19 Attend City Council meeting	1.70 64.50/hr	109.65
RG	1/16/19 Pre-application meeting with Nor-Son regarding 357 Salem Church Road - Major Site and rebuilding plan addition	0.70 64.50/hr	45.15
RG	1/16-1/18/19 Arrange onsite meeting for 357 Salem Church Road	0.30 64.50/hr	19.35
RG	1/23-1/24/19 General administration - Phone, email, ordinance research	0.70 64.50/hr	45.15
RG	1/29-1/30/19 General administration - Phone, email, ordinance research	0.80 64.50/hr	51.60
RG	1/30/19 Onsite meeting with 357 Salem Church Road and drive time	2.10 64.50/hr	135.45
RG	1/30/19 Finalize planning update memo	0.50 64.50/hr	32.25



NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

CITY OF SUNFISH LAKE

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
Expenses (mileage, communications, supplies, etc.)		161.98
Subtotal of this Project:	[10.40	832.78]
TOTAL AMOUNT DUE THIS INVOICE:	10.40	\$832.78



February 14, 2019

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

Re: January, 2019 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

A handwritten signature in black ink that reads "Jeffrey S. Sandberg". The signature is fluid and cursive, with the first name "Jeffrey" being more prominent.

Jeffrey S. Sandberg,
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

February 14, 2019
Project/Invoice: R-013383-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2019 City Engineering Services

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

Phase 001 Miscellaneous City Engineering Services
Council Meetings (Hourly Rate \$50)

Field Services Billing

City Council Meeting (\$50)

Council Meeting	2.0 Meetings @ 50.00	100.00	
Total Field Services		100.00	100.00
	Total this Task		\$100.00

City Engineering

		Hours	Rate	Amount
Feuerstein, Joseph	1/31/2019	.75	88.00	66.00
Figure creation and correspondence with vendor regarding road sign improvement project				
Penn, Aleesha	1/29/2019	1.00	82.00	82.00
Formatted Report, sent out report electronically and in the mail.				
Sandberg, Jeffry	1/2/2019	3.00	176.00	528.00
City Council Memo				
Sandberg, Jeffry	1/3/2019	1.50	176.00	264.00
Snow removal, Misc coordination				
Sandberg, Jeffry	1/4/2019	1.50	176.00	264.00
discussion on fire markers, review of development standards for applicant				
Sandberg, Jeffry	1/8/2019	1.50	176.00	264.00
Preparation for CC Meeting				
Sandberg, Jeffry	1/8/2019	2.00	176.00	352.00
Travel time to meeting				
Sandberg, Jeffry	1/9/2019	1.00	176.00	176.00
Council meeting follow-up				
Sandberg, Jeffry	1/21/2019	1.00	176.00	176.00
City Council Agenda				
Sandberg, Jeffry	1/22/2019	2.00	176.00	352.00
Prepare CC memo for Feb meeting				
Sandberg, Jeffry	1/28/2019	.50	176.00	88.00
Sign replacement review				
Sandberg, Jeffry	1/29/2019	1.50	176.00	264.00
CC Memo				

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

February 14, 2019
Project/Invoice: R-013527-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

357 Salem Church Road

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

Phase 001 357 Salem Church Road
Project Management

	Hours	Rate	Amount	
Movall, Brandon	4.50	102.00	459.00	
Sandberg, Jeffry	1.00	176.00	176.00	
Totals	5.50		635.00	
Total Labor				635.00
		Total this Task		\$635.00
		Total this Phase		\$635.00
		Total this Invoice		\$635.00

Billings to Date

	Current	Prior	Total
Labor	635.00	0.00	635.00
Totals	635.00	0.00	635.00

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

February 14, 2019
Project/Invoice: 0-001629-741 - 24
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Charlton 2016 Street Improvements

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

Phase 02 Final Design
Final Design

	Hours	Rate	Amount	
Feuerstein, Joseph	.50	88.00	44.00	
Franta, Roxanne	15.00	94.00	1,410.00	
Hoff, Rochelle	.75	82.00	61.50	
Kochmann, Charles	16.50	143.00	2,359.50	
Penn, Aleesha	.25	82.00	20.50	
Perkins, John	4.00	124.00	496.00	
Sandberg, Jeffry	16.00	176.00	2,816.00	
Skluzacek, Tyler	1.00	82.00	82.00	
Sterna, Donald	2.00	185.00	370.00	
Swanson, Miranda	4.00	94.00	376.00	
VanderBrug, Marcus	18.50	116.00	2,146.00	
Witkowski, Ted	17.00	143.00	2,431.00	
Totals	95.50		12,612.50	
Total Labor				12,612.50
		Total this Task		\$12,612.50
		Total this Phase		\$12,612.50
		Total this Invoice		\$12,612.50

Billings to Date

	Current	Prior	Total
Labor	12,612.50	100,186.75	112,799.25
Expense	0.00	80.00	80.00
Field Services	0.00	11,826.50	11,826.50
Totals	12,612.50	112,093.25	124,705.75



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	03/04/2019
	STATEMENT NUMBER	STATEMENT DATE
	625071825	02/04/2019
		AMOUNT DUE
		\$142.55

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	\$66.57
Current Charges	\$66.57

ACCOUNT BALANCE

Previous Balance	\$75.98
No Payments Received	\$0.00
Balance Forward	\$75.98
Current Charges	\$66.57
Amount Due	\$142.55

INFORMATION ABOUT YOUR BILL

Different fuel sources are used to generate electricity, and they produce different air emissions. For updated environmental information for the year ended 2017, go to: xcelenergy.com/Rates, under Rates, go to Learn More, then Rates: Brochures & Resources, and select Inside Your Electric Bill-Environmental Disclosure & Costs. If you don't have internet access, please contact us at 800.895.4999 and we can provide you with this information.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	03/04/2019	\$142.55	66.57

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

MARCH						
S	M	T	W	T	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

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



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

31 51030419 65223378 0000000665700000014255