LIST OF BILLS

3.B

City of Sunfish Lake, MN

Cash Requirements

As of May 31, 2019

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
DEPARTMENTOFLABOR/IN DEPARTMENT OF LABOR & I	032019	5/1/19	5/1/19	120.38		30
DEPARTMENTOFLABOR/IN DEPARTMENT OF LABOR & I				120.38		
IAGOCATH CATHERINE IAGO	REIMBURSEMENT	5/13/19	5/13/19	70.00		18
IAGOCATH CATHERINE IAGO				70.00		
IAGOCATHW2 CATHERINE IAGO	999	5/15/19	5/15/19	769.44		16
IAGOCATHW2 CATHERINE IAGO				769.44		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	987	5/17/19	5/17/19	526.42		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				526.42		
INTERNALREVSVC INTERNAL REVENUE SERVI	1138	5/31/19	5/31/19	981.42		
INTERNALREVSVC INTERNAL REVENUE SERVI				981.42		
LANOUEANN ANN P. LANOUE	MAY 2019	5/31/19	5/31/19	1,194.50		
LANOUEANN ANN P. LANOUE				1,194.50		
LEVANDER LEVANDER, GILLEN & MILL	APR LEGAL FEES	5/1/19	5/1/19	3,014.50		30
LEVANDER LEVANDER, GILLEN & MILL				3,014.50		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	05152019	5/22/19	5/22/19	2,687.50		9
LIVINGSCULPTURE LIVING SCULPTURE TREE &				2,687.50		
MNDEPTREVENUE MN DEPARTMENT OF REVE	975	5/22/19	5/22/19	290.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		
NORTHWEST NORTHWEST ASSCOC CONS	24225-1 24225-2 24225-3 24226	5/6/19 5/6/19 5/6/19 5/6/19	5/6/19 5/6/19 5/6/19 5/6/19	1,187.99 664.85 886.68 1,756.93		25 25 25 25
NORTHWEST				4,496.45		

City of Sunfish Lake, MN
Cash Requirements
As of May 31, 2019
Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
NORTHWEST ASSCOC CONS						
O'LEARYDAN DAN O'LEARY	REIMBURSEMENTS	5/19/19	5/19/19	570.96		12
O'LEARYDAN DAN O'LEARY				570.96		
PINE BEND PINE BEND PAVING	9-9009	5/16/19	5/16/19	1,378.45		15
PINE BEND PINE BEND PAVING				1,378.45		
POLICE CITY OF WEST ST. PAUL	1012	5/22/19	5/22/19	8,686.83		9
POLICE CITY OF WEST ST. PAUL				8,686.83		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	1024	5/17/19	5/17/19	325.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				325.00		
WESTSTPAUL CITY OF WEST PAUL	2019092	5/9/19	5/9/19	404.25		22
WESTSTPAUL CITY OF WEST PAUL				404.25		
WSB WSB & ASSOCIATES	R-013724-000-2	5/15/19	5/15/19	1,112.00		16
	R-013383-000-4	5/15/19	5/15/19	1,464.00		16
	R-013723-000-2	5/15/19	5/15/19	2,138.50		16
	R-12274-000-3	5/15/19	5/15/19	306.00		16
	0-001629-741-27	5/15/19	5/15/19	4,111.00		16
WSB WSB & ASSOCIATES				9,131.50		
XCEL XCEL ENERGY	636658503	5/3/19	5/3/19	63.19		28
XCEL XCEL ENERGY				63.19		
Report Total				34,710.79		

Payment Center
MINNESOTA DEPARTMENT OF LABOR AND INDUSTRY

Exit

Confirmation

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

Confirmation Number **DLIMN1000457276**

Payment Details

Description	MN Dept of Labor Building Permit Surcharge www.dli.mn.gov
Payment Amount	$120.38
Payment Date	05/01/2019
Status	SCHEDULED
Reporting Month	03
Reporting Municipality Name	City of Sun Fish Lake
Reporting Municipality Number	037160
Reporting Year	2019

Payment Method

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

5/13/19

Reimbursement for $70 payment
FROM CATHY IAGO TO "SIMFISH LAKE
Holiday PARTY" payment for

ISD #197 Superintendent Peter Skog-Olson +
wife Amy for SFL PARTY

PAID TO: GATEWAY BANK ACCOUNT TO
JOANNE WAHLSTROM

Cathy Iago

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

5/29/2019 16:17

INVOICE

Services rendered for the month of May 2019

City Administrator			
City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/8/2019			$ 526.42
			$ 526.42
City Clerk			
City Clerk monthly services per Employment Agreement Addendum dated 1/8/2019			$ 1,228.41
			$ 1,228.41
City FICA 7.65%			93.97
Total Cost City Clerk-month			**1,322.38**
Calculation of net Check-City Clerk			
Monthly services per employment agreement			1,228.41
Less Federal Income tax withheld	$	(225.00)	
Less FICA withheld- 7.65%		(93.97)	
Less State tax withheld		(140.00)	
Total Withholdings			(458.97)
	Net check		$ 769.44

City of Sunfish Lake

City of Sunfish Lake — Wages and related withholdings

Detail of compensation and related withholdings

Earned / Paid	Annual	Monthly	Earned Paid	Dec Jan	Jan Feb	Feb Mar	Cum'l 1st qtr	Mar April	April May	May June	Cum'l 2nd qtr	June July	July Aug	Aug Sept	Cum'l 3rd qtr	Sept Oct	Oct Nov	Nov Dec	Cum'l 4th Qtr	Cum'l 2018
Independent-"Iago Consulting, LLC																				
Contractor-Adminstrator	4,467	372.24		511.09	526.42	526.42	1,563.93	526.42	526.42	526.42	1,579.26				-				-	3,143.19
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
		511.09																		
		526.42																		
Wages-City Clerk	10,632	886.00		1,192.63	1,228.41	1,228.41	3,649.45	1,228.41	1,228.41	1,228.41	3,685.23				-				-	7,334.68
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		91.24	93.97	93.97	279.18	93.97	93.97	93.97	281.92				-				-	561.10
		1,192.63																		
		1,228.41																		
Federal Income Tax				225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00				-				-	1,350.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00				-				-	840.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				456.24	458.97	458.97	1,374.18	458.97	458.97	458.97	1,376.92				-				-	2,751.10
Net Check				736.39	769.44	769.44	2,275.27	769.44	769.44	769.44	2,308.31				-				-	4,583.58
	Per hour																			
Wages-Treasurer- Lanoue		67.63		1,703.63	1,754.74	1,754.74	5,213.11	1,754.74	1,754.74	1,754.74	5,264.22				-				-	10,477.33
Withholding		69.66					-													-
	18,500	1,541.66																		
		1,754.74																		
FICA=7.65%				130.33	134.24	134.24	398.80	134.24	134.24	134.24	402.71				-				-	801.52
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00				-				-	1,800.00
State Income Tax				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00				-				-	900.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				580.33	584.24	584.24	1,748.80	584.24	584.24	584.24	1,752.71				-				-	3,501.52
Net wages				1,123.30	1,170.50	1,170.50	3,464.31	1,170.50	1,170.50	1,170.50	3,511.51				-				-	6,975.81
Postage				6.50	3.00	7.15	16.65	6.65	4.61	5.50	16.76				-				-	33.41
Supplies				28.50	18.50	18.50	65.50	33.50	33.50	18.50	85.50				-				-	151.00
Net check				1,158.30	1,192.00	1,196.15	3,546.46	1,210.65	1,208.61	1,194.50	3,613.77				-				-	7,160.22
Taxable Wages-minus PERA																				-
Consolidated																				-
Wages				2,896.26	2,983.15	2,983.15	8,862.56	2,983.15	2,983.15	2,983.15	8,949.45	-	-	-	-	-	-	-	-	17,812.01
Withholding				525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	-	-	-	-	-	-	-	-	3,150.00
FICA				221.56	228.21	228.21	677.99	228.21	228.21	228.21	684.63	-	-	-	-	-	-	-	-	1,362.62
Federal Income Tax				525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	-	-	-	-	-	-	-	-	3,150.00
State Income Tax				290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	-	-	-	-	-	-	-	-	1,740.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,036.56	1,043.21	1,043.21	3,122.99	1,043.21	1,043.21	1,043.21	3,129.63	-	-	-	-	-	-	-	-	6,252.62
Net Check				1,859.70	1,939.94	1,939.94	5,739.57	1,939.94	1,939.94	1,939.94	5,819.82	-	-	-	-	-	-	-	-	11,559.39
Unemployment-not requred-only payment when a claim is filed																				-
PERA																				-
PERA-Withholding				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PERA-City contribution-7.25%-Blair only				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total PERA contribution				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
IRS																				-
Iago Fica withholding				91.24	93.97	93.97	279.18	93.97	93.97	93.97	281.92	-	-	-	-	-	-	-	-	561.10
Lanoue Fica withholding				130.33	134.24	134.24	398.80	134.24	134.24	134.24	402.71	-	-	-	-	-	-	-	-	801.52
Iago withholding				225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	-	-	-	-	-	-	-	-	1,350.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	-	-	-	-	-	-	-	-	1,800.00
FICA-city contribution				221.56	228.21	228.21	677.99	228.21	228.21	228.21	684.63	-	-	-	-	-	-	-	-	1,362.62
Total IRS deposit				**968.13**	**981.42**	**981.42**	**2,930.97**	**981.42**	**981.42**	**981.42**	**2,944.27**	-	-	-	-	-	-	-	-	**5,875.24**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	-	-	-	-	-	-	-	-	840.00
Lanoue withholding				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	-	-	-	-	-	-	-	-	900.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	-	-	-	-	-	-	-	-	**1,740.00**

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

5/29/2019 16:19

INVOICE

City of Sunfish Lake

Accounting services for May 2019 per Employment Addendum dated 1/8/2019		1,754.74
Postage expense		5.50
Supplies - printing @ $.10 per page		18.50
		1,778.74
		1,778.74
Less Federal Income tax withheld	300.00	
Less FICA	134.24	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	150.00	
Total Withholdings		(584.24)
	Net check	1,194.50

Reconciliation to Treasurer Expense

Services	1,754.74
City FICA 7.65%	134.24
City Pera-0%	-
Total Treasurer	1,888.98

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

April 30, 2019

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

Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
4,165.90	2,242.50	16.00	0.00	-4,165.90	$2,258.50
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
4,720.30	130.00	0.00	0.00	-4,720.30	$130.00
8,886.20	2,372.50	16.00	0.00	-8,886.20	$2,388.50

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

April 30, 2019

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

Client # 18305-00000E
Statement # 342

General Business

For Services Through 04/25/19

		RATE	HOURS	
03/26/2019	Review engineering report and follow-up; preparation of agenda items.	130.00	1.00	130.00
	Review of agenda items.	130.00	1.00	130.00
03/27/2019	Review miscellaneous correspondence concerning Sunfish Lake pending matters.	130.00	0.50	65.00
03/28/2019	Prepare agenda items.	130.00	1.50	195.00
03/29/2019	Research and memo concerning bidding requirement for professional services.	130.00	0.40	52.00
	Memo and review of correspondence concerning authority for creating contracts and maintenance of roadways.	130.00	0.40	52.00
04/01/2019	Review agenda items and correspondence.	130.00	1.00	130.00
04/02/2019	Preparation of materials for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Sunfish Lake City Council meeting.	130.00	1.50	195.00
04/15/2019	Telephone conference with Police Chief concerning junk vehicle and follow-up.	130.00	0.40	52.00
04/18/2019	Review planning Department correspondence on 60-day extension.	130.00	0.30	39.00
04/22/2019	Legal research concerning conflict of interest policy.	130.00	1.00	130.00
	Legal research concerning the City expense for interaction with school superintendent	130.00	0.50	65.00
04/23/2019	Telephone conference with Mayor.	130.00	0.20	26.00

City of Sunfish Lake

April 30, 2019
Client # 18305-00000E
Statement # 342

General Business

		RATE	HOURS	
04/24/2019	Legal research concerning data practices; telephone conference with Mayor concerning data practice issue.	130.00	0.80	104.00
	Timothy J. Kuntz		11.50	1,495.00
03/29/2019	Email communications to all parties concerning the Award Bonds, Road Repairs and RFP on professional services.	85.00	0.80	68.00
	Missy Schmid		0.80	68.00
03/26/2019	Review e-mail correspondences related to trash containers and formatting of zoning code and city code; conference to review and discuss issues pertaining to format of city code; conference call with City Planner re issues pertaining to ordinance related to trash containers; locate copy of trash container ordinance from 2017.	85.00	0.70	59.50
03/28/2019	Review and revise Resolution Prohibiting Parking on Charlton Road; prepare Memo to Mayor and Councilmembers re Resolution Prohibiting Parking on Charlton Road; prepare e-mail correspondence to Mayor, Councilmembers and Consultants sending agenda items relating to Resolution Prohibiting Parking on Charlton Road; prepare distribution and execution copies of agenda materials relating to Resolution Prohibiting Parking on Charlton Road; prepare Memo to Mayor and Councilmembers re Re-Titling of Section 1216.11 of Zoning Ordinance relating to Trash Containers; prepare e-mail correspondence to Mayor, Councilmembers and Consultants sending same; prepare distribution copies of same; prepare and assemble materials and files for April 2nd Council meeting.	85.00	1.50	127.50
04/23/2019	Review April 2nd Council meeting agenda and materials and determine follow-up items related to meeting.	85.00	1.00	85.00
04/24/2019	Perform file research to locate background documents pertaining to conveyance of Musser Park to the City of Sunfish Lake; scan background documents and send to Mayor; perform file research to locate background documents pertaining to conveyance of Harmon Park to the City of Sunfish Lake; scan background documents and send to Mayor.	85.00	2.00	170.00
	Leah M. Rose		5.20	442.00
04/24/2019	Perform legal research regarding disclosure of property owner's contact information on a map of the city.	130.00	1.50	195.00

City of Sunfish Lake

April 30, 2019
Client # 18305-00000E
Statement # 342

General Business

		RATE	HOURS	
	Aaron Price		1.50	195.00
04/02/2019	Prepare background materials for City Council Meeting; prepare bond counsel fiscal advisor information; prepare email correspondence to City Council regarding same.	85.00	0.50	42.50
	Cindy R. Landon		0.50	42.50
	FOR CURRENT SERVICES RENDERED		19.50	2,242.50
	Photocopies			16.00
	TOTAL EXPENSES THROUGH 04/25/2019			16.00
	PREVIOUS BALANCE			$4,165.90
04/04/2019	Payment Received			-1,254.00
05/09/2019	Payment Received			-2,911.90
	TOTAL PAYMENTS			-4,165.90
	BALANCE DUE			$2,258.50

Client # 18305-00022E
Statement # 25

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
03/26/2019	Review of Charlton Road financing documents.	130.00	1.00	130.00
	Timothy J. Kuntz		1.00	130.00
	FOR CURRENT SERVICES RENDERED		1.00	130.00
	PREVIOUS BALANCE			$4,720.30
04/04/2019	Payment Received			-1,859.30
05/09/2019	Payment Received			-2,861.00

City of Sunfish Lake

April 30, 2019

Client # 18305-00022E

Statement # 25

Imp. Project 2017-02 - Charlton Rd Improvements

TOTAL PAYMENTS	-4,720.30
BALANCE DUE	$130.00
TOTAL BALANCE DUE	$2,388.50

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

April 30, 2019

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

Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI 711.00	320.50	0.00	0.00	-711.00	$320.50
93000-20000 Criminal - Traffic 521.50	259.50	0.00	0.00	-521.50	$259.50
93000-50000 Criminal - Miscellaneous 77.50	46.00	0.00	0.00	-77.50	$46.00
1,310.00	626.00	0.00	0.00	-1,310.00	$626.00

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

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

April 30, 2019
Client # 93000-10000E
Statement # 275

Criminal - DUI

For Services Through 04/25/19

		RATE	HOURS	
04/11/2019	Review new court administrative hearing offer procedure for petty misdemeanors and payables.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
04/02/2019	Review, research and/or analyze case dispositions re Cambridge and Weisrock.	85.00	0.20	17.00
	Review, research, respond and/or prepare correspondence related to criminal files including discovery request re Arriaga.	85.00	0.10	8.50
04/09/2019	Review, research, respond and/or prepare correspondence related to criminal files including report for charges re Smak.	85.00	0.10	8.50
04/22/2019	Prepare files for omnibus hearing re Chorzempa.	85.00	0.10	8.50
	Conduct MNCIS checks re pre-sentencing case status.	85.00	0.10	8.50
	Prepare files for omnibus hearings.	85.00	0.60	51.00
	Tam Casey		1.20	102.00
04/23/2019	Prepare files for omnibus hearings.	115.00	0.30	34.50
	Prepare files for arraignments.	115.00	0.50	57.50
04/24/2019	Appearance in Dakota County District Court in West St. Paul for omnibus and admit-deny hearings.	115.00	0.70	80.50
	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.10	11.50
04/25/2019	Make file notes.	115.00	0.10	11.50
	Cassandra J. Bautista		1.70	195.50

City of Sunfish Lake

Client # 93000-10000E
Statement # 275

Criminal - DUI

		RATE	HOURS	
	FOR CURRENT SERVICES RENDERED		3.10	320.50
	PREVIOUS BALANCE			$711.00
04/04/2019	Payment Received			-508.00
05/09/2019	Payment Received			-203.00
	TOTAL PAYMENTS			-711.00
	BALANCE DUE			$320.50

Client # 93000-20000E
Statement # 285

Criminal - Traffic

		RATE	HOURS	
04/24/2019	Review Dakota County Hearing Officer Program and appointment of Hearing Officer effective July 1, 2019.	115.00	0.10	11.50
	Daniel J. Beeson		0.10	11.50
03/29/2019	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
04/01/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
04/09/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
04/10/2019	Prepare files for pre-trials.	85.00	0.20	17.00
04/15/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
04/16/2019	Prepare files for pre-trials.	85.00	0.20	17.00

City of Sunfish Lake

April 30, 2019
Client # 93000-20000E
Statement # 285

Criminal - Traffic

		RATE	HOURS	
04/17/2019	Prepare files for arraignments.	85.00	0.40	34.00
04/18/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
04/25/2019	Review, research, respond and/or prepare correspondence related to criminal files including review Kobernick request and draft email to State Patrol for further evidence.	85.00	0.40	34.00
	Sena M. Dahl		1.70	144.50
04/16/2019	Prepare files for pre-trials.	115.00	0.20	23.00
04/17/2019	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.20	23.00
04/22/2019	Make file notes.	115.00	0.10	11.50
04/23/2019	Prepare files for arraignments.	115.00	0.20	23.00
04/24/2019	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.20	23.00
	Cassandra J. Bautista		0.90	103.50
	FOR CURRENT SERVICES RENDERED		2.70	259.50
	PREVIOUS BALANCE			$521.50
04/04/2019	Payment Received			-202.00
05/09/2019	Payment Received			-319.50
	TOTAL PAYMENTS			-521.50
	BALANCE DUE			$259.50

City of Sunfish Lake

April 30, 2019
Client # 93000-50000E
Statement # 265

Criminal - Miscellaneous

		RATE	HOURS	
03/26/2019	Review criminal arraignment calendar.	115.00	0.10	11.50
03/28/2019	Review March prosecution summary and memo to file.	115.00	0.30	34.50
	Daniel J. Beeson		0.40	46.00
	FOR CURRENT SERVICES RENDERED		0.40	46.00
	PREVIOUS BALANCE			$77.50
04/04/2019	Payment Received			-43.00
05/09/2019	Payment Received			-34.50
	TOTAL PAYMENTS			-77.50
	BALANCE DUE			$46.00
	TOTAL BALANCE DUE			$626.00

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

May 22, 2019

Invoice for Sunfish Lake City Forester Consultant Through 5-15-2019

4/20	Mailed out Arbor Day newsletter - 3 hr	$180.30
4/22	Meeting at 2150 Charlton Road - 1 hr	$60.10
4/30	Coordinated closing of Sunfish Lake water outlet to allow for Xcel Energy to work in street ROW without water flowing from lake. – 1.5hr	$90.15
5/2	Arbor Day Green Fair preparation, augered 15 holes for planting trees at Arbor Day event – 3 hr	$180.30
5/3	Arbor Day Green Fair preparation, organized signs, literature, table, equipment, shovels, and trees for planting. – 2 hr	$120.20
5/4	Arbor Day Green Fair event – set up, tree planting coaching, discussions, hand out literature, discuss burn permits, and take down and store supplies. – 8 hr	$480.80
5/7	Take down street weight limit signs - 1 hr	$60.10
5/7	Check for possible dumping along 55th Street, Council meeting preparation, Consultant meeting, and City Council meeting – 3.5 hr	$210.35
5/13	Met with owner at 5865 Robert Street regarding dead tree and two damaged boxelder tree removals – approved removals --1 hr	$60.10
5/14	Met with owner representative at 2 Sunfish Lane regarding tree removals for construction per original plan, pruning of lower dead branches, and discussed how best to remove dead trees at various points on the property– 1 hr	$60.10
Total Due		$1502.50

Regards,
Jim Nayes

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

May 22, 2019

Reimbursement Requested

Tree purchased for Arbor Day Green Fair planting by volunteers:

6 American linden, 6-8', gravel bed	$450.00
3 Ironwood, 6-8', gravel bed	$270.00
3 Manchurian ash, 6-8', gravel bed	$180.00
3 Blue beech, 6'-8', gravel bed	$285.00
Total due for trees planted in Musser Park during Arbor Day Green Fair	**$1185.00**

Regards,

Jim Nayes

$ 2,739.52

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

May 6, 2019

In Reference To:

April 2019 Technical Assistance - Private Projects

Invoice No. 24225-1

		Hrs/Rate	Amount
19.02 2150 CHARLTON			
RG	4/23-4/25/19 Planning report - receive updated civil plans and septic plans/Review landscaping plans/Review site plans	10.70 76.00/hr	813.20
RG	4/16-4/17/19 Arrange onsite meeting with staff and applicant	0.50 76.00/hr	38.00
RG	4/18/19 15.99 Letter - 2150 Charlton Road	0.90 76.00/hr	68.40
RG	4/9/19 Email with Peter E. regarding meeting schedule	0.20 76.00/hr	15.20
RG	4/11/19 Phone call with Gabrielle regarding emailing plans and meeting procedure	0.20 76.00/hr	15.20
RG	4/3/19 Finalize mailing for property owner notices and email South West Review to post public hearing notice/Send notice to St Anne's church	2.60 76.00/hr	197.60
RG	4/3/19 Phone call with builder regarding postponement of application	0.10 76.00/hr	7.60
	Expenses (mileage, communications, supplies, etc.)		32.79
Subtotal of this Project:		[15.20	1,187.99]

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

		Amount
TOTAL AMOUNT DUE THIS INVOICE:	15.20	$1,187.99

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

INVOICE

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

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

May 6, 2019

In Reference To:

April 2019 Technical Assistance - Private Projects

Invoice No. 24225-2

		Hrs/Rate	Amount
19.03 1 SUNFISH LANE			
RG	4/24-4/26/19 Update public hearing notice and mailing notice for 1 Sunfish Lane to include legal description	1.90 76.00/hr	144.40
RG	4/25-4/26/19 Planning report for 1 Sunfish Lane	1.90 76.00/hr	144.40
RG	4/15/19 1 Sunfish Lane - Major site plan, CUP, plat, send out documents to staff	1.90 76.00/hr	144.40
RG	4/15-4/16/19 Prepare mailing list for 1 Sunfish Lane, Property owner letter and Public Hearing notice	2.80 76.00/hr	212.80
	Expenses (mileage, communications, supplies, etc.)		18.85
Subtotal of this Project:		[8.50	664.85]
TOTAL AMOUNT DUE THIS INVOICE:		8.50	$664.85

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

May 6, 2019

In Reference To:

April 2019 Technical Assistance - Private Projects

Invoice No. 24225-3

		Hrs/Rate	Amount
19.04 270 SALEM CHURCH ROAD - MINOR REVIEW			
RG	4/22-4/26/19 Draft planning report for 270 Salem Church Road - Minor review, write report/ send to staff, mayor and council	4.60 76.00/hr	349.60
RG	4/16/19 Prepare property owner mailing, process application, mail/email plans to staff, mayor and council	2.50 76.00/hr	190.00
RG	4/18/19 Prepare Planner's report, Receive Engineer's report	4.50 76.00/hr	342.00
	Expenses (mileage, communications, supplies, etc.)		5.08
Subtotal of this Project:		[11.60	886.68]
TOTAL AMOUNT DUE THIS INVOICE:		11.60	$886.68

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

May 6, 2019

In Reference To:

April 2019 Technical Assistance - City Projects

Invoice No. 24226

GENERAL

		Hrs/Rate	Amount
RG	4/22-4/25/19 General Administration - Phone, email,, ordinance research	0.50 64.50/hr	32.25
RG	4/22/19 Staff site visit for 2150 Charlton Road and drive time	3.10 64.50/hr	199.95
RG	4/22/19 Review Planning Commission minutes from City Clerk	0.30 64.50/hr	19.35
RG	4/22/19 Review City Council meeting minutes	0.20 64.50/hr	12.90
RG	4/23/19 Prepare Planning Commission agenda and send Public Hearing notice to newspaper	0.50 64.50/hr	32.25
RG	4/15-4/17/19 General Administration - Phone, email, ordinance research	1.10 64.50/hr	70.95
RG	4/15/19 Email correspondence with resident, Forester and Police Chief regarding dumping on Charlton Road	0.30 64.50/hr	19.35
RG	4/17/19 Drive time to site visit and Planning Commission meeting	1.70 64.50/hr	109.65
RG	4/17/19 Attend Planning Commission meeting and site visit	0.60 64.50/hr	38.70
RG	4/17/19 Prepare for Planning Commission meeting/Review packet/Review site plan	0.50 64.50/hr	32.25

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	4/19/19 Preapplication meeting for 270 Salem Church Road and meeting preparation	0.70 64.50/hr	45.15
RG	4/10-4/11/19 General Administration - Phone, email, ordinance research	1.20 64.50/hr	77.40
RG	4/8/19 Accept application for major site plan review for 1 Sunfish Lane	0.50 64.50/hr	32.25
RG	4/9/19 Voicemail with Molly regarding chicken keeping permit	0.10 64.50/hr	6.45
RG	4/9/19 Phone calls regarding 8 Sunfish Lane, home addition	0.50 64.50/hr	32.25
RG	4/9/19 Phone call with Forester regarding tree removal at 270 Salem Church Road	0.20 64.50/hr	12.90
RG	4/9/19 Drive time to onsite meeting at 1 Sunfish Lane	2.00 64.50/hr	129.00
RG	4/9/19 Attend pre-application site visit at 1 Sunfish Lane	1.10 64.50/hr	70.95
RG	4/10/19 Research approval for 2570 Delaware Avenue - Approval set to expire in June	0.50 64.50/hr	32.25
RG	4/10/19 Prepare memorandum for Planning Commission meeting, transmittal, exhibits	1.50 64.50/hr	96.75
RG	4/11/19 Research zoning ordinance and City Code related to fire numbers	0.50 64.50/hr	32.25
RG	4/11/19 Print and prepare Planning Commission packet	0.50 64.50/hr	32.25
RG	4/2-4/3/19 General administration - Phone, email, ordinance research	1.30 64.50/hr	83.85
RG	4/1/19 Arrange pre-application meeting for 270 Salem Church Road	0.40 64.50/hr	25.80

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	4/2/19 Prepare for City Council meeting/Review 357 Salem Church Road project and planning report	0.70 64.50/hr	45.15
RG	4/2/19 Drive time to Staff and City Council meetings	1.70 64.50/hr	109.65
RG	4/2/19 Attend City Council meeting	1.50 64.50/hr	96.75
RG	4/4/19 Prepare Planning Commission agenda	0.50 64.50/hr	32.25
RG	4/4/19 Research expiration of Major Site and Building plan date and process	0.50 64.50/hr	32.25
	Secretarial	2.00 47.50/hr	95.00
	Expenses (mileage, communications, supplies, etc.)		68.78
Subtotal of this Project:		[26.70	1,756.93]
TOTAL AMOUNT DUE THIS INVOICE:		26.70	$1,756.93

Mayor Expenses to be Reimbursed

Cumulative Total

DATE	ITEM DESCRIPTION	ACCOUNT	AMOUNT	CUMULATIVE TOTAL
9/20/2018	NOC State of Airport Luncheon	Mayor ?	$75.00	$75.00
9/25/2018	Lunch Dana Nelson Airport NOC to Arrange Airport Listening Session per Citizen Complaint. No Liquor.	Mayor ?	$34.66	$109.66
11/5/2018	Reimburse Jeannine Nayes for Welcome Post Cards	Cable Revenue	$57.12	$166.78
12/18/2018	P&Y Lunch with Mayor Garlock Mendota Heights re Joint Airport Listening Session-Deducted Alcohol from $69.86 bill	Mayor ?	$34.00	$200.78
3/26/2019	Axel's Lunch Jake Sedlacek re Citizen Light Pollution Complaint. No Liquor.	Mayor ?	$34.92	$235.70
4/10/2019	Lunch with Andrew Ralston Help with Website Evaluation. No Liquor	Mayor ?	$42.30	$278.00
5/18/2019	Office Depot coping and laminating charges for Welcome Committee packets for new residents	Cable Revenue	$258.68	$536.68
5/18/2019	Mayor Business Cards	Mayor ?	$17.14	$553.82
5/19/2019	Mayor Business Cards	Mayor ?	$17.14	$570.96

PINE BEND PAVING INC.

P.O. BOX 72
VERMILLION, MN 55085
PH: 651.437.2333 FX: 651.437.7960

INVOICE

Due Date	Date	Invoice #
6/15/19	5/16/19	9-9009

Ship To
Charleton Road Grading

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

P.O. Number	Terms	Rep	Project
	Net 30	JJ	19-9009 Charlton Grading

Quantity	Item Code	Description	U/M	Price Each	Amount
		5-13			
36.66	J-TM-3/4	3/4 Minus Limestone		7.50	274.95
1	J-TM-U	Utility Truck		110.00	110.00
4	J-TM-TS	Tracked Skid Steer		146.00	584.00
3.5	J-TM-Q	Dump Truck		117.00	409.50

Phone #
651.437.2333

We appreciate your business!

Thank you!

Subtotal	$1,378.45
Sales Tax (0.0%)	$0.00
TOTAL DUE	**$1,378.45**

May 15, 2019

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

Re: April, 2019 Invoices

Dear Ann:

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

Jeffry S. Sandberg,
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

701 XENIA AVENUE S | SUITE 300 | MINNEAPOLIS, MN | 55416 | 763.541.4800 | WSBENG.COM

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

May 15, 2019
Project/Invoice: R-013724-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

1 Sunfish Lane 19.03

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

Phase 001 SFLK - 1 Sunfish Lane Plan Review

Project Management

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

Plan Reivew

	Hours	Rate	Amount	
Fallon, Kendra	1.00	102.00	102.00	
Sandberg, Jeffry	4.00	176.00	704.00	
Totals	5.00		806.00	
Total Labor				**806.00**
		Total this Task		**$806.00**
		Total this Phase		**$1,112.00**
		Total this Invoice		**$1,112.00**

Billings to Date

	Current	Prior	Total
Labor	1,112.00	491.50	1,603.50
Totals	**1,112.00**	**491.50**	**1,603.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

May 15, 2019
Project/Invoice: R-013383-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2019 City Engineering Services
Professional Services from April 1, 2019 to April 30, 2019

Phase 001 Miscellaneous City Engineering Services

Council Meetings (Hourly Rate $50)

Field Services Billing

City Council Meeting ($50)

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

City Engineering

	Date	Hours	Rate	Amount	
Kochmann, Charles	4/23/2019	.50	143.00	71.50	
Movall, Brandon	4/3/2019	.50	102.00	51.00	
CC download for Jeff					
Penn, Aleesha	4/29/2019	.25	82.00	20.50	
Mailed out Sunfish Lake Maps.					
Penn, Aleesha	4/30/2019	1.00	82.00	82.00	
Formatted CIP Memo to City Treasurer. Preapred Engineer's report and sent out to distribution list. Printed hard copies for meeting.					
Sandberg, Jeffry	4/4/2019	1.00	176.00	176.00	
Review CC discussion with Brandon					
Sandberg, Jeffry	4/8/2019	1.00	176.00	176.00	
Start CC Memo					
Sandberg, Jeffry	4/9/2019	1.00	176.00	176.00	
Site visit - review street condition throughout city					
Sandberg, Jeffry	4/24/2019	.50	176.00	88.00	
CC memo					
Sandberg, Jeffry	4/30/2019	1.00	176.00	176.00	
CC memo					
Totals		6.75		1,017.00	
Total Labor					**1,017.00**
			Total this Task		**$1,017.00**
			Total this Phase		**$1,167.00**

Phase 002 NPDES - MS4 Phase

MS4 Program

		Hours	Rate	Amount	
Litsey, Meghan	4/2/2019	3.00	99.00	297.00	
PowerPoint for MS4 annual meeting; MS4 annual meeting at Council meeting					
Totals		3.00		297.00	
Total Labor					**297.00**
				Total this Task	**$297.00**
				Total this Phase	**$297.00**
				Total this Invoice	**$1,464.00**

Billings to Date

	Current	Prior	Total
Labor	1,314.00	11,626.50	12,940.50
Field Services	150.00	350.00	500.00
Totals	**1,464.00**	**11,976.50**	**13,440.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

May 15, 2019
Project/Invoice: R-013723-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

19.02

2150 Charlton Road

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

Phase 001 2150 Charlton Road Plan Review

Project Management

	Hours	Rate	Amount	
Movall, Brandon	4.00	102.00	408.00	
Totals	4.00		408.00	
Total Labor				**408.00**
			Total this Task	**$408.00**

Plan Reivew

	Hours	Rate	Amount	
Fallon, Kendra	3.75	102.00	382.50	
Movall, Brandon	2.00	102.00	204.00	
Sandberg, Jeffry	6.50	176.00	1,144.00	
Totals	12.25		1,730.50	
Total Labor				**1,730.50**
			Total this Task	**$1,730.50**
			Total this Phase	**$2,138.50**
			Total this Invoice	**$2,138.50**

Billings to Date

	Current	Prior	Total
Labor	2,138.50	1,833.00	3,971.50
Totals	**2,138.50**	**1,833.00**	**3,971.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

May 15, 2019
Project/Invoice: R-012274-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

19.04

270 Salem Church Road

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

Phase 001 Plan/Site Review

Project Management

	Hours	Rate	Amount	
Movall, Brandon	2.00	102.00	204.00	
Totals	2.00		204.00	
Total Labor				**204.00**
			Total this Task	**$204.00**

Plan Review

	Hours	Rate	Amount	
Movall, Brandon	1.00	102.00	102.00	
Totals	1.00		102.00	
Total Labor				**102.00**
			Total this Task	**$102.00**
			Total this Phase	**$306.00**
			Total this Invoice	**$306.00**

Billings to Date

	Current	Prior	Total
Labor	306.00	667.50	973.50
Totals	**306.00**	**667.50**	**973.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

May 15, 2019
Project/Invoice: 0-001629-741 - 27
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

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

Phase 06 Utility Coordination
Utility Coordination

	Hours	Rate	Amount	
Helder, Peter	4.00	150.00	600.00	
Lawrenz, Trevor	1.00	115.00	115.00	
Sandberg, Jeffry	1.00	176.00	176.00	
Sterna, Donald	2.00	185.00	370.00	
Totals	8.00		1,261.00	
Total Labor				**1,261.00**
			Total this Task	**$1,261.00**

Survey 2-Person Crew
Field Services Billing
2-Person Survey Crew

4/10/2019	5.0 Hours @ 190.00	950.00	
4/15/2019	10.0 Hours @ 190.00	1,900.00	
Total Field Services		**2,850.00**	**2,850.00**
	Total this Task		**$2,850.00**
	Total this Phase		**$4,111.00**
	Total this Invoice		**$4,111.00**

Billings to Date

	Current	Prior	Total
Labor	1,261.00	134,477.00	135,738.00
Expense	0.00	1,249.23	1,249.23
Field Services	2,850.00	11,826.50	14,676.50
Totals	**4,111.00**	**147,552.73**	**151,663.73**

City of West St Paul
1616 Humboldt Ave
West St Paul, MN 55118
Phone 651-552-4100 Fax 651-552-4190
www.ci.west-saint-paul.mn.us

Invoice

Date	Invoice #
5/9/2019	2019092

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

Description	Amount
Recycling Coord expenses 1st qtr	404.25
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** $404.25

Recycling Coordinator Expenses
Expense Ledger Detail Listing
From Date: 1/1/2019 - To Date: 3/31/2019

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

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

1/4/2019	BIWK	SCHUELLER, CASSANDRA	1,243.58		
1/18/2019	BIWK	SCHUELLER, CASSANDRA	1,406.96		
2/1/2019	BIWK	SCHUELLER, CASSANDRA	1,280.66	MH	3,044.77
2/15/2019	BIWK	SCHUELLER, CASSANDRA	1,338.24	SSP	2,952.51
3/1/2019	BIWK	SCHUELLER, CASSANDRA	1,319.06	WSP	2,952.51
3/15/2019	BIWK	SCHUELLER, CASSANDRA	1,319.04	SUN	276.80
3/29/2019	BIWK	SCHUELLER, CASSANDRA	1,319.04		
	BIWK				
	BIWK				
	BIWK				
	BIWK				
	BIWK				
	BIWK				
Account Total:		Salaries - Part Time Req	9,226.58		9,226.58

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

1/4/2019	BIWK	SCHUELLER, CASSANDRA	93.27		
1/18/2019	BIWK	SCHUELLER, CASSANDRA	96.05		
2/1/2019	BIWK	SCHUELLER, CASSANDRA	96.05		
2/15/2019	BIWK	SCHUELLER, CASSANDRA	100.37		
3/1/2019	BIWK	SCHUELLER, CASSANDRA	98.93		
3/15/2019	BIWK	SCHUELLER, CASSANDRA	98.93		
3/29/2019	BIWK	SCHUELLER, CASSANDRA	98.93		
	BIWK				
	BIWK				
	BIWK			MH	225.23
	BIWK			SSP	218.41
	BIWK			WSP	218.41
	BIWK			SUN	20.48
Account Total:		Contributions - PERA	682.53		682.53

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

	BIWK	SCHUELLER, CASSANDRA	87.56		
	BIWK	SCHUELLER, CASSANDRA	89.90		
	BIWK	SCHUELLER, CASSANDRA	90.39		
	BIWK	SCHUELLER, CASSANDRA	94.31		
	BIWK	SCHUELLER, CASSANDRA	93.44		
	BIWK	SCHUELLER, CASSANDRA	92.83		
	BIWK	SCHUELLER, CASSANDRA	98.23		
				MH	213.40
				SSP	206.93
				WSP	206.93
				SUN	19.40
Account Total:		Contributions - FICA	646.66		646.66

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

	BIWK	SCHUELLER, CASSANDRA	798.13		
	BIWK	SCHUELLER, CASSANDRA	398.13		
	BIWK	SCHUELLER, CASSANDRA	398.13		
	BIWK	SCHUELLER, CASSANDRA	398.13		
	BIWK	SCHUELLER, CASSANDRA	398.13	MH	920.30
	BIWK	SCHUELLER, CASSANDRA	398.13	SSP	892.41
	BIWK	SCHUELLER, CASSANDRA		WSP	892.41
				SUN	83.66
Account Total:		Contributions - FICA	2,788.78		2,788.78

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

2/25/2019	CASSANDRA SCHUELLER		25.56		
	CASSANDRA SCHUELLER				
	CASSANDRA SCHUELLER				
	CASSANDRA SCHUELLER				
	CASSANDRA SCHUELLER			MH	8.43
	CASSANDRA SCHUELLER			SSP	8.18
	Account Total:	Travel,Conference,Schools	25.56	WSP	8.18
				SUN	0.77
					25.56

G/L Account Number: 101-41915 40321 Telephones

1/4/2019	CASSANDRA SCHUELLER		35.00		
2/1/2019	CASSANDRA SCHUELLER		35.00		
3/1/2019	CASSANDRA SCHUELLER		35.00		
				MH	34.65
				SSP	33.60
	Account Total:	Telephones	105.00	WSP	33.60
				SUN	3.15
					105.00

13,475.11

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

100% WSP

Account Total: Printing & Publishing -

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

100% WSP

Account Total: Printing & Publishing -

13,475.11	MH	4,446.79
	SSP	4,312.04
	WSP	4,312.04
	SUN	404.25
13,475.11		13,475.11

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 #
5/9/2019	2019092

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

Description	Amount
Recycling Coord expenses 1st qtr	404.25
If not paid within 30 day 1.5% monthly interest will be applied	

Remit With Payment

Make all checks payable to: City of West St Paul 1616 Humboldt Ave West St Paul, MN 55118	**Total** $404.25

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		05/31/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	636658503	05/03/2019	~~$79.80~~ 63.19

QUESTIONS ABOUT YOUR BILL?

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

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

Other Recurring Charges	$63.19
Current Charges	**$63.19**

ACCOUNT BALANCE

Previous Balance	$16.61
No Payments Received	$0.00
Balance Forward	**$16.61**
Current Charges	$63.19
Amount Due	**$79.80**

-Pd

INFORMATION ABOUT YOUR BILL

Renewable energy development costs are included as part of the Resource Adjustment line on your bill. Beginning this month, the renewable energy development costs have decreased from $0.001417 per kWh to $0.001357 per kWh. Visit xcelenergy.com/rdf to find out more about Xcel Energy's renewable energy development programs.

001919 1/2

1648

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	05/31/2019	~~$79.80~~	63.19

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

MAY

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 51053119 65223378 000000631900000007980