LIST OF BILLS

3.B

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

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

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

City of Sunfish Lake, MN
Cash Requirements
As of Nov 30, 2017
Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

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

CITY OF MENDOTA HEIGHTS

FINAL FIRE BILLINGS
YEAR 2019

March 7, 2019

Adj. 2017 Billed	$490,189		
Actual	$441,180	$	(49,009)
2019 Budget		$	559,011
Relief Association		$	162,000
Depreciation		$	310,930
Total Expense		$	982,932

Billing Formula

	2018	%	Calls 16/17	%	Averages
Mendota Hts	$2,326,185,300	83.56	466	81.04	82.30
Sunfish Lake	213,314,900	7.66	43	7.48	7.57
Lilydale	202,540,000	7.28	51	8.87	8.08
Mendota	41,822,500	1.50	15	2.61	2.05
	$2,783,862,700	100.00	575	100.00	100.00

Billings

Sunfish Lake $74,408 ÷ 2 = 37,204

Lilydale $79,421

Mendota $20,151

Designwrite
STUDIOS

Jeannine Nayes
City of Sunfish Lake

Date: 11/14/19
Invoice #: 6280

Project Name: City of Sunfish Lake Website

Description	Time/Qty	Amount
Design and Layout	07:00	595.00
Server Setup	04:00	340.00
Software Installations	05:00	425.00
Template Development	04:15	361.00
Move data and content from old site	09:00	675.00
Ordinances	12:00	480.00
Council Meeting	02:00	130.00
Hosting: annual	20:00	240.00

Subtotal: $ 3,246.00

Total Due **$ 3,246.00**

Thank you for choosing Designwrite Studios. We appreciate your business.
Don't hesitate to call if you have any questions about this invoice. 651-690-0773.

Mail to: Designwrite Studios, 2126 Jefferson Ave. Saint Paul, MN 55105

INVOICE

Mike Hovey

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

INVOICE # Web 2019
DATE November 26, 2019

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

FOR Web Services

Description	Amount
Web Master service for 2019	$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!

Thank you for your order

Print

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly. Please save this email for your records. Your Credit Card will be charged when the order ships.

Office Depot® OfficeMax® Rewards Member # 319917489 will be credited for any items you purchased that were eligible to earn rewards, excluding marketplace items.

The production and shipping time of your order will be determined by the personalized options requested.

☐ Create an Account

Order Details

Delivery 1 item

Estimated delivery **11/11/2019**

print&copy

Custom ECO-GREEN Xstamper® Pre-Inked Notary Stamp, N18, 64% Recycled, 7/8" x 2-3/4" Impressi
Item # 184238
Custom Product
Manufacturer Direct

Item (1) Subtotal	$43.99
Sales tax	$2.51
Delivery	FREE
Coupons/delivery fee adjustments/other discounts	($8.80)
Total	**$37.70**

Back To Top

10/30/19 Reimbursement to CATHY IAGO for
Notary Registration - WASHINGTON County $20.00 (Receipt Attached)
Notary Stamp - Office Max 37.70 (See Above)
Total $57.70

COTTAGE GROVE
SERVICE CENTER
651-430-4075

DATE 10/28/2019 MON TIME 19:11
1 NOTARY REG 0.00
COUNTY FEE $ 20.00
TOTAL $ 20.00
CHECK $ 20.00
WENDY NO.024359 REG 01

THANK YOU!
WASHINGTON COUNTY

Steve Simon
Minnesota Secretary of State
60 Empire Drive, Suite 100
St. Paul, MN 55103

Notary Public Commission
Granted by
Governor Tim Walz

Notary Public Commission

CATHERINE J IAGO
7378 JORDON AVE SO
COTTAGE GROVE, MN 55016

Legal Name: **CATHERINE J IAGO**
Commission Number: **6095505**
County of Residence: **WASHINGTON**
Original Commission Date: **07/13/1984**
Commission Expiration Date: **01/31/2025**

Catherine Josephine Iago
Legal Signature of Notary (First, Middle, Last Name)
Must match name on Notary Commission Certificate

Catherine J Iago
Customary Signature used to sign all notarial acts

Washington County, MN
This Notary Commission was recorded on October 28 2019
By: Wendy Wright
Package Code: N20190670

IAGO CONSULTING LLC
7378 Jordon Avenue South
Cottage Grove, MN 55016
(651) 768-7542

Bill to: City of Sunfish Lake
c/o Ann Lanoue, Treasurer
8010 Corey Path
Inver Grove Heights MN 55076

Bill for services rendered to set-up November 5, 2019 Fall Sunfish Lake Quarterly Newsletter:

Set-up Newsletter	$100.00

Thank you,

Cathy Iago

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

11/25/2019 17:55

INVOICE

Services rendered for the month of November 2019

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

	$ 526.42
	$ 526.42

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

	$ 1,228.41
	$ 1,228.41
City FICA 7.65%	93.97
Total Cost City Clerk-month	**1,322.38**

Calculation of net Check-City Clerk

Monthly services per employment agreement		1,228.41
Less Federal Income tax withheld	$ (275.00)	
Less FICA withheld- 7.65%	(93.97)	
Less State tax withheld	(140.00)	
Total Withholdings		(508.97)
	Net check	$ 719.44

City of Sunfish Lake

City of Sunfish Lake Wages and related withholdings

Detail of compensation and related withholdings

Earned Paid	Annual	Monthly	Earned Paid	Dec Jan	Jan Feb	Feb Mar	Cum'l 1st qtr	Mar April	April May	May June	Cum'l 2nd qtr	June July	July Aug	Aug Sept	Cum'l 3rd qtr	Sept Oct	Oct Nov	Nov Dec	Cum'l 4th Qtr	Cum'l 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	526.42	526.42	526.42	1,579.26	526.42	526.42	526.42	1,579.26	6,301.71
	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	1,228.41	1,228.41	1,228.41	3,685.23	1,228.41	1,228.41	1,228.41	3,685.23	14,705.14
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	93.97	93.97	93.97	281.92	93.97	93.97	93.97	281.92	1,124.94
		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	225.00	225.00	275.00	725.00	275.00	275.00	275.00	825.00	2,900.00
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				456.24	458.97	458.97	1,374.18	458.97	458.97	458.97	1,376.92	458.97	458.97	508.97	1,426.92	508.97	508.97	508.97	1,526.92	5,704.94
Net Check				736.39	769.44	769.44	2,275.27	769.44	769.44	769.44	2,308.31	769.44	769.44	719.44	2,258.31	719.44	719.44	719.44	2,158.31	9,000.20
	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	1,754.74	1,754.74	1,754.74	5,264.22	1,754.74	1,754.74	1,754.74	5,264.22	21,005.77
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	134.24	134.24	134.24	402.71	134.24	134.24	134.24	402.71	1,606.94
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				580.33	584.24	584.24	1,748.80	584.24	584.24	584.24	1,752.71	584.24	584.24	584.24	1,752.71	584.24	584.24	584.24	1,752.71	7,006.94
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	1,170.50	1,170.50	1,170.50	3,511.51	1,170.50	1,170.50	1,170.50	3,511.51	13,998.83
Postage				6.50	3.00	7.15	16.65	6.65	4.61	5.50	16.76	2.20	3.00	4.40	9.60	3.85	3.30	4.40	11.55	54.56
Supplies				28.50	18.50	18.50	65.50	33.50	33.50	18.50	85.50	18.50	18.50	28.50	65.50	28.50	18.50	28.50	75.50	292.00
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	1,191.20	1,192.00	1,203.40	3,586.61	1,202.85	1,192.30	1,203.40	3,598.56	14,345.39
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	2,983.15	2,983.15	2,983.15	8,949.45	2,983.15	2,983.15	2,983.15	8,949.45	35,710.91
Withholding				525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	525.00	525.00	575.00	1,625.00	575.00	575.00	575.00	1,725.00	6,500.00
FICA				221.56	228.21	228.21	677.99	228.21	228.21	228.21	684.63	228.21	228.21	228.21	684.63	228.21	228.21	228.21	684.63	2,731.88
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	575.00	1,625.00	575.00	575.00	575.00	1,725.00	6,500.00
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				1,036.56	1,043.21	1,043.21	3,122.99	1,043.21	1,043.21	1,043.21	3,129.63	1,043.21	1,043.21	1,093.21	3,179.63	1,093.21	1,093.21	1,093.21	3,279.63	12,711.88
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	1,939.94	1,939.94	1,889.94	5,769.82	1,889.94	1,889.94	1,889.94	5,669.82	22,999.03
Unemployment-not required-only payment when a clam 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	93.97	93.97	93.97	281.92	93.97	93.97	93.97	281.92	1,124.94
Lanoue Fica withholding				130.33	134.24	134.24	398.80	134.24	134.24	134.24	402.71	134.24	134.24	134.24	402.71	134.24	134.24	134.24	402.71	1,606.94
Iago withholding				225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	225.00	225.00	275.00	725.00	275.00	275.00	275.00	825.00	2,900.00
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				221.56	228.21	228.21	677.99	228.21	228.21	228.21	684.63	228.21	228.21	228.21	684.63	228.21	228.21	228.21	684.63	2,731.88
Total IRS deposit				**968.13**	**981.42**	**981.42**	**2,930.97**	**981.42**	**981.42**	**981.42**	**2,944.27**	**981.42**	**981.42**	**1,031.42**	**2,994.27**	**1,031.42**	**1,031.42**	**1,031.42**	**3,094.27**	**11,963.77**
State																				
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	1,680.00
Lanoue withholding				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	1,800.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	**3,480.00**

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

11/25/2019 17:59

INVOICE

City of Sunfish Lake

Accounting services for October 2019 per Employment Addendum dated 1/8/2019		1,754.74
Postage expense		4.40
Supplies - printing @ $.10 per page		28.50
		1,787.64
		1,787.64
Less Federal Income tax withheld	300.00	
Less FICA	134.24	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	150.00	
Total Withholdings		(584.24)
	Net check	1,203.40

Reconciliation to Treasurer Expense

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

LeVander,
Gillen &
Miller, P.A.

Attorneys at Law

Page: 1
October 31, 2019
Client # 18305E

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

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

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business					
3,198.00	2,923.50	0.00	22.50	0.00	$6,144.00
			2946.00		
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements					
2,032.80	977.50	0.00	1027.50 50.00	0.00	$3,060.30
18305-00023 Improvement Project No. 2020-01 Mill & Overlay					
331.50	1,420.50	0.00	1420.50 0.00	0.00	$1,752.00
5,562.30	5,321.50	0.00	72.50	0.00	$10,956.30
			5394.00		

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

October 31, 2019

Client # 18305-00000E
Statement # 348

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

General Business

For Services Through 10/25/19

		RATE	HOURS	
09/26/2019	Review status of trash bin violations; legal memorandum concerning speed limits; legal memorandum concerning common driveways and cart way issues; review status of Charlton road notices.	130.00	2.50	325.00
09/27/2019	Meeting with City Clerk concerning upcoming agenda items.	130.00	0.30	39.00
	Telephone conference with acting police chief concerning trash bin violations.	130.00	0.30	39.00
09/30/2019	Review Sunfish Lake correspondence.	130.00	0.50	65.00
10/01/2019	Investigate official newspaper status; legal research and memo; telephone conference with former publisher office; outline of scheduled publications; telephone conference with City Clerk.	130.00	1.50	195.00
	Outline of remaining issues on relocation of trash bins.	130.00	0.50	65.00
	Preparation for Sunfish Lake Council meeting.	130.00	2.00	260.00
	Regular Sunfish Lake Council meeting and follow-up.	130.00	1.80	234.00
10/02/2019	Follow-up to Sunfish Lake agenda items.	130.00	2.50	325.00
10/03/2019	Review items concerning demolition ordinance.	130.00	0.50	65.00
10/17/2019	Review of upcoming Council agenda items.	130.00	1.00	130.00
	Timothy J. Kuntz		13.40	1,742.00

09/26/2019 Conference to review and discus issues pertaining to cartway easement research; perform property records research on Dakota County Real Estate Inquiry and Tract Index re cartway easement issue; locate and review certificates of title for five parcels sharing private driveway easement; prepare e-mail correspondence to DCA Title requesting copy

City of Sunfish Lake

General Business

		RATE	HOURS	
	of private driveway easement document; prepare e-mail correspondence re issues pertaining to police report relating to 331 Salem Church Road.	85.00	3.00	255.00
09/27/2019	Review e-mail correspondence from Matt Muellner re dates in deer plan documents; review deer plan documents to verify correct dates for 2020, 2021 and 2022; revise deer plan documents to contain correct dates; prepare e-mail correspondence to Council sending revised deer plan documents for October 1st Council meeting; meeting with City Clerk to review agenda items for October Council meeting.	85.00	1.50	127.50
10/01/2019	Prepare and assemble materials and files for October 1st Council meeting; prepare distribution copies of agenda materials for Council meeting; prepare execution copies of resolutions for Council meeting; conference to review and discuss agenda items for October 1st Council meeting; conference call with City Clerk re South-West Review newspaper going out of business; conference with City Attorney re issues pertaining to official newspaper and review of Minnesota Statutes re same; prepare e-mail correspondence re additional agenda item relating to designation of official newspaper for remainder of 2019; prepare City Attorney Memo re designation of official newspaper for remainder of 2019; prepare Resolution Designating Pioneer Press as the Official Newspaper for Remainder of 2019; prepare e-mail correspondence sending agenda items relating to designation of Pioneer Press as official newspaper; prepare letter to Robert Riesberg and Christine Hartman re issues pertaining to private shared driveway and maintenance and repair of driveway by shared landowners.	85.00	4.00	340.00
10/02/2019	Conference to review and discuss October 1st Council meeting and follow-up related to same; meet with City Clerk to review resolutions and agenda items from October 1st Council meeting.	85.00	1.00	85.00
10/03/2019	Prepare e-mail correspondence to Mayor and Councilmembers sending copy of letter to 343 Salem Church Road re issues pertaining to private shared driveway and maintenance and repair obligations.	85.00	0.50	42.50
10/16/2019	Review September and October Council meeting packet materials to locate information pertaining to the demolition ordinance; prepare e-mail correspondence to City Engineer re issues pertaining to snowplowing contract.	85.00	0.60	51.00
10/21/2019	Conference to discuss issues pertaining to snowplowing contract;			

City of Sunfish Lake

Client # 18305-00000E
Statement # 348

General Business

		RATE	HOURS	
	prepare e-mail correspondence to City Engineer re same; prepare e-mail correspondence to Jeannine Nayes re meeting pertaining to City website; prepare e-mail correspondence to Police Chief re status of 331 Salem Church Road and trash bins.	85.00	0.80	68.00
10/24/2019	Prepare for meeting with Jeannine Nayes, website designer and Ryan Grittman to discuss issues pertaining to placement of City Code on newly designed City website and updating of City Code online; conference to review issues pertaining to making portion of City website private and only accessible to citizens; meeting with Jeannine Nayes, website designer and Ryan Grittman to discuss issues pertaining to placement of City Code on newly designed City website and updating of City Code online; review and organize files in preparation of November Council meeting.	85.00	2.50	212.50
	Leah M. Rose		13.90	1,181.50
	FOR CURRENT SERVICES RENDERED		27.30	2,923.50
09/26/2019	Dakota County - copy charges; search charges			22.50
	TOTAL COSTS			22.50
	PREVIOUS BALANCE			$3,198.00
	BALANCE DUE			$6,144.00

Client # 18305-00022E
Statement # 31

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
09/26/2019	Investigate statutes and City resolutions, if any concerning deferral of assessments for hardship purposes.	130.00	2.00	260.00
10/07/2019	Correspondence with City Treasurer; review of Charlton Road notices.	130.00	0.70	91.00

		RATE	HOURS	
10/17/2019	Telephone conference concerning prepayment of special assessment.	130.00	0.40	52.00
10/18/2019	Follow-up on assessment prepayment issue.	130.00	0.30	39.00
	Timothy J. Kuntz		3.40	442.00
09/26/2019	Review and prepare signed Permanent Street, Drainage and Utility Easement between the City and St. Anne's Church for recording with Dakota County; electronically record Permanent Street, Drainage and Utility Easement between the City and St. Anne's Church with Dakota County; conference to review and discuss background information with respect to assessment deferrals; prepare Certificate relating to assessment deferral for execution by Elizabeth Hammett; prepare e-mail correspondence to Elizabeth Hammett sending Certificate; prepare e-mail correspondence to Council re issue pertaining to hardship and assessment deferrals.	85.00	1.50	127.50
10/01/2019	Prepare e-mail correspondence to Elizabeth Hammett re assessment deferral; prepare e-mail correspondence to City Clerk and City Engineer sending recorded copy of Permanent Street, Drainage and Utility Easement with St. Anne's Church.	85.00	0.20	17.00
10/02/2019	Prepare Memo to landowners re levied amount of special assessment for City Project No. 2018-01; prepare Memo to landowners re levied amount of special assessment for City Project No. 2018-02; prepare stamped envelopes addressed to the City Treasurer to be included with mailings to landowners; prepare envelopes addressed to landowners for Project No. 2018-01; prepare envelopes addressed to landowners for Project No. 2018-02; assemble envelopes containing Memo, Assessment Roll and self-addressed stamped envelope; prepare envelopes for mailing to landowners for Project 2018-01 and 2018-02.	85.00	3.50	297.50
10/04/2019	Prepare e-mail correspondences sending signed copies of resolutions adopting special assessments for Project 2018-01 and Project 2018-02.	85.00	0.40	34.00
10/07/2019	Prepare e-mail correspondence to Ann Lanoue re pre-payments of assessments by landowners.	85.00	0.20	17.00
10/16/2019	Review Agreement between the City and Martha Norton to locate post-construction obligations of the City; prepare e-mail correspondence to City Engineer re post-construction obligations of the City under the			

City of Sunfish Lake

Client # 18305-00022E
Statement # 31

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
	Agreement with Norton.	85.00	0.50	42.50
	Leah M. Rose		6.30	535.50
	FOR CURRENT SERVICES RENDERED		9.70	977.50
09/27/2019	Simplifile - recording fees Dakota County			50.00
	TOTAL COSTS			50.00
	PREVIOUS BALANCE			$2,032.80
	BALANCE DUE			$3,060.30

Client # 18305-00023E
Statement # 3

Improvement Project No. 2020-01 Mill & Overlay

		RATE	HOURS	
10/01/2019	Outline of documents.	130.00	1.00	130.00
10/07/2019	Legal research and draft notice of hearing.	130.00	2.50	325.00
10/08/2019	Review feasibility report and related documents; outline of project process and events.	130.00	2.00	260.00
	Timothy J. Kuntz		5.50	715.00
10/04/2019	Begin preparing letters to landowners enclosing Notice of Improvement Hearing for Project 2020-01.	85.00	1.00	85.00
10/07/2019	Prepare letters to landowners enclosing Notice of Public Improvement Hearing for Project 2020-01; prepare envelopes for letters to landowners; prepare e-mail correspondence to Pioneer Press newspaper sending Notice of Public Improvement Hearing for Project 2020-01; conference to review and revise Notice of Public Improvement Hearing for Project 2020-01.	85.00	2.50	212.50

City of Sunfish Lake

October 31, 2019
Client # 18305-00023E
Statement # 3

Improvement Project No. 2020-01 Mill & Overlay

		RATE	HOURS	
10/08/2019	Prepare letters to landowners enclosing Notice of Public Improvement Hearing for Project 2020-01; revise formatting of Notice of Public Improvement Hearing for publication; perform property records research on vacant land parcels being assessed in preparation of public improvement hearing.	85.00	1.80	153.00
10/11/2019	Prepare letters enclosing Notice of Public Improvement Hearing for Project 2020-01 for mailing to affected landowners; review and send e-mail correspondence to Pioneer Press newspaper sending Notice of Public Improvement Hearing for Project 2020-01 for publication on October 13th and 20th; prepare Affidavit of Mailing re Notice of Public Improvement Hearing for Project 2020-01.	85.00	1.00	85.00
10/22/2019	Prepare draft Resolution Ordering Project No. 2020-01; prepare memo to City Council for November 5th public improvement hearing.	85.00	1.00	85.00
10/24/2019	Prepare agenda for public improvement hearing on November 5th; prepare Resolution Approving Project Schedule for Project 2020-01; prepare Project Cost Schedule; prepare Summary of Project 2020-01.	85.00	1.00	85.00
	Leah M. Rose		8.30	705.50
	FOR CURRENT SERVICES RENDERED		13.80	1,420.50
	PREVIOUS BALANCE			$331.50
	BALANCE DUE			$1,752.00
	TOTAL BALANCE DUE			$10,956.30

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

October 31, 2019
Client # 93000E

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

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

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI 17.00	278.00	0.00	0.00	0.00	$295.00
93000-20000 Criminal - Traffic 330.00	131.50	0.00	0.00	0.00	$461.50
93000-50000 Criminal - Miscellaneous 23.00	57.50	0.00	30.00	0.00	$110.50
370.00	467.00	0.00	30.00	0.00	$867.00

497.00

LeVander, Gillen & Miller, P.A.

ATTORNEYS AT LAW

October 31, 2019

Client # 93000-10000E

Statement # 281

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

Criminal - DUI

For Services Through 10/25/19

		RATE	HOURS	
10/15/2019	Review, research, respond and/or prepare correspondence related to criminal files including report for charges re McLin.	85.00	0.10	8.50
10/21/2019	Prepare files for omnibus hearing re Smak.	85.00	0.30	25.50
	Tam Casey		0.40	34.00
10/17/2019	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.40	46.00
10/18/2019	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.10	11.50
10/24/2019	Appearance in Dakota County District Court in West St. Paul for omnibus and admit-deny hearings.	115.00	0.20	23.00
	Cassandra C. Wolfgram		0.70	80.50
10/09/2019	Prepare files for pre-trials.	85.00	0.30	25.50
	Sena M. Dahl		0.30	25.50
09/27/2019	Review and analysis of police reports for charging decisions; prepare formal complaint(s).	115.00	0.60	69.00
	Review file/make file notes.	115.00	0.10	11.50
10/15/2019	Prepare files for pre-trials.	115.00	0.30	34.50
10/16/2019	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.20	23.00
	Cassandra J. Bautista		1.20	138.00
	FOR CURRENT SERVICES RENDERED		2.60	278.00

City of Sunfish Lake

October 31, 2019
Client # 93000-10000E
Statement # 281

Criminal - DUI

PREVIOUS BALANCE	$17.00
BALANCE DUE	$295.00

Client # 93000-20000E
Statement # 291

Criminal - Traffic

		RATE	HOURS	
10/03/2019	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.20	23.00
10/16/2019	Prepare files for arraignments.	115.00	0.20	23.00
10/24/2019	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.20	23.00
	Cassandra C. Wolfgram		0.60	69.00
10/03/2019	Conduct MNCIS checks re pre-sentencing case status.	85.00	0.10	8.50
10/04/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
10/07/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
10/10/2019	Prepare files for probation violation hearings.	85.00	0.20	17.00
10/21/2019	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00		0.00
	Sena M. Dahl		0.60	51.00

City of Sunfish Lake

October 31, 2019
Client # 93000-20000E
Statement # 291

Criminal - Traffic

		RATE	HOURS	
10/04/2019	Prosecutor recommendation for District Court.	115.00	0.10	11.50
	Cassandra J. Bautista		0.10	11.50
	FOR CURRENT SERVICES RENDERED		1.30	131.50
	PREVIOUS BALANCE			$330.00
	BALANCE DUE			$461.50

Client # 93000-50000E
Statement # 271

Criminal - Miscellaneous

		RATE	HOURS	
09/30/2019	Analysis of September prosecution summary and memo to file.	115.00	0.20	23.00
	Daniel J. Beeson		0.20	23.00
09/26/2019	Review correspondence re pending criminal complaint to be filed in Sunfish Lake code violation matter.	115.00	0.20	23.00
10/18/2019	Telephone conference with court staff re hearing officer program update.	115.00	0.10	11.50
	Bridget McCauley Nason		0.30	34.50
	FOR CURRENT SERVICES RENDERED		0.50	57.50
09/30/2019	State of Minnesota - CJDN Access Fee (BCA)			30.00
	TOTAL COSTS			30.00
	PREVIOUS BALANCE			$23.00
	BALANCE DUE			$110.50

City of Sunfish Lake

October 31, 2019
Client # 93000-50000E
Statement # 271

Criminal - Miscellaneous

TOTAL BALANCE DUE	$867.00

Living Sculpture Tree and Shrub Care, Inc.

5900 Zehnder Road
Sunfish Lake, Minnesota 55077

November 18, 2019

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN55076

Invoice for trees and supplies used for planting along Salem Church Road and in Musser Park on October 18 and 19, 2019

5 Aspen, 6'-8', gravel bed produced	$400.00
2 Manchuria ash, 8'-10', gravel bed produced	$130.00
1 Valley Forge elm, 6'-8', gravel bed produced	$90.00
3 Black cherry, 6'-8' gravel bed produced	$150.00
1 Ironwood, 6'-8', gravel bed produced	$100.00
1 Sugar maple, 8'-10', gravel bed produced	$150.00
1 Serviceberry, 6'-8', gravel bed produced	$90.00
Replacement trees:	
2 American linden, 6'-8', gravel bed produced	NC
1 Ginkgo, 8'-10', gravel bed produced	NC
8 Tree tubes of protect trees from deer and rabbits	$64.00
4 Wire cages to protect trees from deer and rabbits	$60.00
Total due	**$1234.00**

Regards,
Jim Nayes

Living Sculpture Tree and Shrub Care, Inc.

5900 Zehnder Road
Sunfish Lake, Minnesota 55077

November 18, 2019

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN55076

Invoice for Sunfish Lake City Forester Consultant 10-16-2019 through 11-15-2019

10/16 Mowed around young trees along Salem Church Road, installed and checked tree protection tubes on young trees in Musser Park, consultations with engineer and property owners at 2150 Charlton Road – 4.5 hr	$270.45
10/17 Augered holes for planting trees along Salem Church Road and in Musser Park, cleaned out weeds from tree cages – 4.5 hr	$270.45
10/18 Planted five trees along Salem Church Road – 3 hr	$180.30
10/19 Planted twelve trees in Musser Park – 6 hr	$360.60
10/22 Met with contractor at 369 Salem Church Road regarding potential hazard tree issues – 1 hr	$60.10
10/28 Met with engineer (10:30 am and 3:30 pm) at Sunfish Lake water outlet to receive key and open outlet to begin drawing down lake level prior to winter - 1.5 hr	$90.15
11/1 Met with contractor at 39 Windy Hill Road for a pre-application consultation regarding tree issues relative to building on that lot – 1.5 hr	$90.15
11/5 Check for possible dumping along 55th Street, Council meeting preparation, Consultant meeting, and City Council meeting – 4 hr	$240.40
11/11 Checked along all City streets and walked through Harmon Park to check for potential tree issues – 1.5 hr	$90.15
Total due	$1652.75

Regards,
Jim Nayes

METROPOLITAN COUNCIL

INVOICE

Invoice No: 0001103271
Invoice Date: 11/7/19
Page: 1 of 1

Please Remit To:
Metropolitan Council
Environmental Services
PO Box 856513
Minneapolis MN 55485-6513
United States

Customer Number: 7308
Payment Terms: Due 30 dys
Due Date: 12/7/19

Bill To:
CITY OF SUNFISH LAKE
CATHY IAGO
7378 Jordon Ave S
Cottage Grove MN 55016
United States

AMOUNT DUE: **$ 1,140.00 USD**

Amount Remitted

For account questions: metcar@metc.state.mn.us

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount
1	CAMP	Citizen-Assist-Monitor-Prj	1.00	EA	1,140.00	1,140.00

Subtotal: 1,140.00

Contract: 19R025

Quantity of lake sites: 3 at $380 each.
2019 Citizen-Assisted Monitoring Program
-
For questions about this bill, please contact Brian Johnson at 651-602-8743 or Brian.Johnson@metc.state.mn.us.
- - - -
ANY UNPAID BALANCE OVER 30 DAYS FROM DATE OF INVOICE WILL BE SUBJECT TO A FINANCE CHARGE AT THE RATE OF 1.5% PER MONTH (18% PER YEAR)
- - - -
PAYMENTS ACCEPTED VIA CHECK, CREDIT CARD, OR ACH/EFT
> CHECK: use the remit address at the top of this invoice
> CARD: visit http://metcar.metc.state.mn.us/
> EFT/ACH: provide your EFT/Direct Deposit enrollment form to metcar@metc.state.mn.us

Amount Due: **$ 1,140.00**

Approved for payment
11-7-19

SFL
CAMP
program

$437.41

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 7, 2019

In Reference To:

October 2019 Technical Assistance - Private Projects

Invoice No. 24529-1

	Hrs/Rate	Amount
19.03 1 SUNFISH LANE		
RG 10/15/19 Review revised submittals/Send to Staff for review	1.50 76.00/hr	114.00
RG 10/28/19 1 Sunfish Lane - Review Engineer's memo and forward to applicant	0.30 76.00/hr	22.80
Subtotal of this Project:	[1.80	136.80]
TOTAL AMOUNT DUE THIS INVOICE:	1.80	$136.80

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

INVOICE

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

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

November 7, 2019

In Reference To:

October 2019 Technical Assistance - Private Projects

Invoice No. 24529-2

	Hrs/Rate	Amount
19.08 2431 ANGELL ROAD		
RG 10/2/19 Prepare 2431 Angell Road for filing	0.50 76.00/hr	38.00
Subtotal of this Project:	[0.50	38.00]
TOTAL AMOUNT DUE THIS INVOICE:	0.50	$38.00

NORTHWEST ASSOCIATED CONSULTANTS, INC.

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

INVOICE

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

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

November 7, 2019

In Reference To:

October 2019 Technical Assistance - Private Projects

Invoice No. 24529-3

		Hrs/Rate	Amount
19.09 315 SALEM CHURCH ROAD			
RG	10/30-10/31/19 315 Salem Church Road - Minor review- send to staff, planner's report	2.40 76.00/hr	182.40
RG	11/1/19 Property owner mailing	1.00 76.00/hr	76.00
	Expenses (mileage, communications, supplies, etc.)		4.21
Subtotal of this Project:		[3.40	262.61]
TOTAL AMOUNT DUE THIS INVOICE:		3.40	$262.61

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 7, 2019

In Reference To:

October 2019 Technical Assistance - City Projects

Invoice No. 24530

		Hrs/Rate	Amount
GENERAL			
RG	9/30-10/4/19 General Administration - Phone, email, ordinance research	2.40 64.50/hr	154.80
RG	10/1/19 Site plan review requirements ordinance update	4.00 64.50/hr	258.00
RG	10/1/19 Drive time to Staff and City Council meeting	2.00 64.50/hr	129.00
RG	10/1/19 Attend City Council meeting	1.50 64.50/hr	96.75
RG	10/2/19 Update deadline schedule for newspaper postings for 2020	0.50 64.50/hr	32.25
RG	10/2/19 Application ordinance amendment	2.50 64.50/hr	161.25
RG	10/2/19 Demolition ordinance update	0.40 64.50/hr	25.80
RG	10/2-10/3/19 Research 39 Windy Hill Road - non-conforming lot, Review non-conforming ordinance	0.90 64.50/hr	58.05
RG	10/3/19 Building height ordinance update; Research current ordinances, prepare update	1.50 64.50/hr	96.75
RG	10/7-10/10/19 General Administration - Phone, email, ordinance research	1.50 64.50/hr	96.75

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	10/7/19 Prepare 2020 meeting and application schedule to include onsite visit with staff	1.00 64.50/hr	64.50
RG	10/9/19 Updates to sign ordinance - Review existing ordinance/Prepare formatting for updates	3.00 64.50/hr	193.50
RG	10/9/19 Print resolutions from past projects, review for completion	1.00 64.50/hr	64.50
RG	10/14-10/18/19 General Administration - Phone, Email, Ordinance research	2.80 64.50/hr	180.60
RG	10/15/19 Building height ordinance/Review current ordinance/Research height calculations	1.00 64.50/hr	64.50
RG	10/14/19 Phone calls regarding Windy Hill Road	0.40 64.50/hr	25.80
RG	10/15-10/17/19 Research subdivision ordinance and review lot split proposal for 25 Windy Hill Road	4.00 64.50/hr	258.00
RG	10/16/19 Demolition ordinance updates and review	2.00 64.50/hr	129.00
RG	10/17/19 Sign ordinance updates and review	2.50 64.50/hr	161.25
RG	10/21-10/25/19 General Administration - Phone, email, ordinance research	1.70 64.50/hr	109.65
RG	10/21/19 Meeting with 39 Windy Hill Road - Pre-application meeting and meeting preparation	1.10 64.50/hr	70.95
RG	10/21/19 Research 39 Windy Hill Road and shoreland district non-conforming lot ordinances	0.80 64.50/hr	51.60
RG	10/24-10/25/19 Sign ordinance draft updates/Research ordinances related to dynamic display signs	3.00 64.50/hr	193.50
RG	10/24/19 Meeting with website designer and staff regarding ordinances on website and travel time	1.90 64.50/hr	122.55

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	10/30-11/1/19 General Administration - Phone, email, ordinance research	1.00 64.50/hr	64.50
RG	10/28/19 Planning update memo for November City Council meeting	1.90 64.50/hr	122.55
RG	10/30/19 Sign ordinance update and memo	2.10 64.50/hr	135.45
RG	10/30/19 Application and submittal ordinance update and memo	2.10 64.50/hr	135.45
RG	10/30/19 Building height ordinance update and memo	2.10 64.50/hr	135.45
Subtotal of this Project:		[52.60	3,392.70]
TOTAL AMOUNT DUE THIS INVOICE:		52.60	$3,392.70

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 7, 2019

In Reference To:

October 2019 Technical Assistance - Inspections

Invoice No. 24531

19.08

	Hrs/Rate	Amount
19.03 2431 ANGELL ROAD		
RG 10/4/19 2431 Angell Road - Site inspection for silt fencing; Review grading plan; Drive time to site; Inspect fencing	1.90	75.00
Subtotal of this Project:	[1.90	75.00]
TOTAL AMOUNT DUE THIS INVOICE:	1.90	$75.00

TwinCities.com PIONEER PRESS

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
10/1/2019 - 10/31/2019	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	**CURRENT AMOUNT**	**TERMS OF PAYMENT**
$1,205.40	$1,205.40	Net 30
PAGE	**INVOICE NUMBER**	**BILLED ACCOUNT NUMBER**
Page 1 of 1	1019572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

0326000212 PRESORT PBPS001 <B>

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

REMITTANCE ADDRESS

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Ad Reference No.	Advertisement Description	Size/Ad	Times Ran	Total Rate	Gross Amount	Net Amount
		Balance Forward					$0.00
10/13 - 10/26	0071442551	S Legals S Full Run CITYOFSUNFISHLAKE	5.00 x 294 Li	2.00		$1,205.40	$1,205.40

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

2.2

TwinCities.com PIONEER PRESS

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Sales Representative/Phone Number
Emily Kunz / 651-228-5328

INVOICE NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT CODE	ADVERTISER/CLIENT NAME
1019572448	10/1/2019 - 10/31/2019	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

wsb

November 19, 2019

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

Re: October, 2019 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

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

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SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

19.03

November 19, 2019
Project/Invoice: R-013724-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

1 Sunfish Lane

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

Phase 001 SFLK - 1 Sunfish Lane Plan Review

Project Management

	Hours	Rate	Amount	
Sandberg, Jeffry	5.00	176.00	880.00	
Totals	5.00		880.00	
Total Labor				**880.00**
			Total this Task	**$880.00**

Plan Reivew

	Hours	Rate	Amount	
Fallon, Kendra	3.25	109.00	354.25	
Movall, Brandon	2.00	102.00	204.00	
Totals	5.25		558.25	
Total Labor				**558.25**
			Total this Task	**$558.25**
			Total this Phase	**$1,438.25**
			Total this Invoice	**$1,438.25**

Billings to Date

	Current	Prior	Total
Labor	1,438.25	5,196.50	6,634.75
Totals	**1,438.25**	**5,196.50**	**6,634.75**

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

November 19, 2019
Project/Invoice: R-013383-000 - 10
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2019 City Engineering Services

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

Phase 001 Miscellaneous City Engineering Services

Council Meetings (Hourly Rate $50)

Unit Billing

Meetings/Council Meetings ($50)

10/1/2019	Sandberg, Jeff - City Council Meeting	3.0 Meetings @ 50.00	150.00	
	Total Units		**150.00**	**150.00**
		Total this Task		**$150.00**

City Engineering

		Hours	Rate	Amount	
Feuerstein, Joseph	10/16/2019	1.00	94.00	94.00	
Snow removal terms list					
Penn, Aleesha	10/30/2019	1.00	82.00	82.00	
Packaged, sent out, and printed copies of November Engineer's Report					
Sandberg, Jeffry	10/3/2019	1.00	176.00	176.00	
Review, comment on demo ordinance per CC, review Riesberg letter,					
Sandberg, Jeffry	10/7/2019	.50	176.00	88.00	
Resolve resident questions					
Sandberg, Jeffry	10/10/2019	1.50	176.00	264.00	
Prepare exhibit for Werb screening, emails and coordination w Jim, Werb					
Sandberg, Jeffry	10/14/2019	1.75	176.00	308.00	
CC memo, Werb Issue, Snow clearing contract					
Sandberg, Jeffry	10/22/2019	.50	176.00	88.00	
Coordination of snow plowing agreement					
Sandberg, Jeffry	10/28/2019	1.00	176.00	176.00	
CC memo					
Sandberg, Jeffry	10/30/2019	2.00	176.00	352.00	
Finalize CC memo					
Totals		10.25		1,628.00	
Total Labor					**1,628.00**
			Total this Task		**$1,628.00**

Total this Phase	**$1,778.00**
Total this Invoice	**$1,778.00**

Billings to Date

	Current	Prior	Total
Labor	1,628.00	25,727.00	27,355.00
Units	150.00	1,325.00	1,475.00
Totals	**1,778.00**	**27,052.00**	**28,830.00**

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

November 19, 2019
Project/Invoice: R-014912-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

39 Windy Hill Road

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

Phase 001 39 Windy Hill Road

Project Management

	Hours	Rate	Amount	
Odegard, Erica	.25	94.00	23.50	
Totals	.25		23.50	
Total Labor				**23.50**
			Total this Task	**$23.50**

Plan Review

	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**
			Total this Phase	**$227.50**
			Total this Invoice	**$227.50**

Billings to Date

	Current	Prior	Total
Labor	227.50	0.00	227.50
Totals	**227.50**	**0.00**	**227.50**

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

November 19, 2019
Project/Invoice: 0-001629-741 - 33
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Charlton 2016 Street Improvements
Professional Services from October 1, 2019 to October 31, 2019

Phase 02 Final Design
Permits

	Hours	Rate	Amount	
Witkowski, Ted	1.50	143.00	214.50	
Totals	1.50		214.50	
Total Labor				**214.50**
			Total this Task	**$214.50**
			Total this Phase	**$214.50**

Phase 03 Construction
Construction Administration

	Hours	Rate	Amount	
Hoff, Rochelle	1.00	82.00	82.00	
Perkey, Benjamin	6.00	116.00	696.00	
Sandberg, Jeffry	9.00	176.00	1,584.00	
Totals	16.00		2,362.00	
Total Labor				**2,362.00**
			Total this Task	**$2,362.00**

Construction Inspection - Observation

	Hours	Rate	Amount	
Perkey, Benjamin	22.00	116.00	2,552.00	
Totals	22.00		2,552.00	
Total Labor				**2,552.00**
			Total this Task	**$2,552.00**
			Total this Phase	**$4,914.00**

Phase CMT Construction Material Testing
Materials Lab Testing

Unit Billing

Pavement Density&Thickness (ASTM D2726)

9/17/2019	19-3436	2.0 Cores @ 45.00	90.00	
	Total Units		**90.00**	**90.00**

Total this Task **$90.00**

Total this Phase **$90.00**

Total this Invoice **$5,218.50**

Billings to Date

	Current	Prior	Total
Labor	5,128.50	195,558.50	200,687.00
Expense	0.00	2,515.42	2,515.42
Units	90.00	32,829.25	32,919.25
Add-on	0.00	-18,097.00	-18,097.00
Totals	**5,218.50**	**212,806.17**	**218,024.67**

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

November 19, 2019
Project/Invoice: R-014460-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Sunfish Lake 2020 Mill & Overlay Project
Professional Services from October 1, 2019 to October 31, 2019

Phase 001 2020 Mill & Overlay Project

Project Management

	Hours	Rate	Amount	
Sandberg, Jeffry	2.00	176.00	352.00	
Totals	2.00		352.00	
Total Labor				**352.00**
			Total this Task	**$352.00**

Drafting

	Hours	Rate	Amount	
Movall, Brandon	8.00	102.00	816.00	
Totals	8.00		816.00	
Total Labor				**816.00**
			Total this Task	**$816.00**
			Total this Phase	**$1,168.00**
			Total this Invoice	**$1,168.00**

Billings to Date

	Current	Prior	Total
Labor	1,168.00	4,557.50	5,725.50
Totals	**1,168.00**	**4,557.50**	**5,725.50**

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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		12/03/2019
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	660302730	11/04/2019	~~$141.86~~ 71.32

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	$62.36
Current Charges	**$62.36**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$79.50
No Payments Received	$0.00
Balance Forward	**$79.50**
Current Charges	$62.36
Amount Due *(Cantidad a pagar)*	**$141.86**
	<70.54>
	71.32

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.

002695 1/2

1566

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	12/03/2019	~~$141.86~~	71.32

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

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