LIST OF BILLS

3B

City of Sunfish Lake, MN
Cash Requirements
As of Mar 31, 2020

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
A TO Z A TO Z HOME INSPECTION L	20200401-SFL	3/31/20	3/31/20	1,954.60		
A TO Z A TO Z HOME INSPECTION L				1,954.60		
ADVANTAGE ADVANTAGE SIGNS & GRAP	00038673	3/1/20	3/1/20	239.75		30
ADVANTAGE ADVANTAGE SIGNS & GRAP				239.75		
BECKETTGINNY GINNY BECKETT	MAR 3 2020 PRIMAR	3/3/20	3/3/20	85.25		28
BECKETTGINNY GINNY BECKETT				85.25		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	120	3/30/20	3/30/20	6,750.00		1
EXECUTIVECONTR EXECUTIVE CONTRACTORS				6,750.00		
HANSENSHARI SHARI HANSEN	MAR 3 2020 PRIMAR	3/3/20	3/3/20	93.00		28
HANSENSHARI SHARI HANSEN				93.00		
HOVEYMICHAEL MICHAEL HOVEY	MAR 3 PRIMARY	3/3/20	3/3/20	186.10		28
HOVEYMICHAEL MICHAEL HOVEY				186.10		
IAGOCATH CATHERINE IAGO	MAR 3 2020 PRIMAR	3/3/20	3/3/20	79.28		28
IAGOCATH CATHERINE IAGO				79.28		
IAGOCATHW2 CATHERINE IAGO	1178	3/15/20	3/15/20	753.47		16
IAGOCATHW2 CATHERINE IAGO				753.47		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1165	3/17/20	3/17/20	542.21		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				542.21		
INTERNALREVSVC INTERNAL REVENUE SERVI	1190	3/31/20	3/31/20	1,045.11		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,045.11		

City of Sunfish Lake, MN
Cash Requirements
As of Mar 31, 2020
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Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
LANOUEANN ANN P. LANOUE	MAR2020	3/31/20	3/31/20	1,140.92		
LANOUEANN ANN P. LANOUE				1,140.92		
LEVANDER LEVANDER, GILLEN & MILL	FEB20LEGALFEES	3/1/20	3/1/20	2,240.00		30
LEVANDER LEVANDER, GILLEN & MILL				2,240.00		
LITTLESHELLEY SHELLEY LITTLE	MAR 3 2020 PRIMAR	3/3/20	3/3/20	85.25		28
LITTLESHELLEY SHELLEY LITTLE				85.25		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	MAR20FORESTER	3/15/20	3/15/20	433.30		16
LIVINGSCULPTURE LIVING SCULPTURE TREE &				433.30		
LOWERMISSISSIPPI LOWER MISSISSIPPI RIVER	2020-06	3/24/20	3/24/20	2,800.93		7
LOWERMISSISSIPPI LOWER MISSISSIPPI RIVER				2,800.93		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1034	3/22/20	3/22/20	390.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
OAKMANELIZABETH ELIZABETH OAKMAN	MAR 3 2020 PRIMAR	3/3/20	3/3/20	85.25		28
OAKMANELIZABETH ELIZABETH OAKMAN				85.25		
POLICE CITY OF WEST ST. PAUL	1046	3/22/20	3/22/20	8,773.67		9
POLICE CITY OF WEST ST. PAUL				8,773.67		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	1153	3/17/20	3/17/20	350.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				350.00		
TANIBARBARA BARBARA TANI	MAR 3 2020 PRIMAR	3/3/20	3/3/20	93.00		28
TANIBARBARA BARBARA TANI				93.00		

City of Sunfish Lake, MN
Cash Requirements
As of Mar 31, 2020
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Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
TUOHY LINDA TUOHY	MAR 3 2020 PRIMAR	3/3/20	3/3/20	77.50		28
TUOHY LINDA TUOHY				77.50		
WSB WSB & ASSOCIATES	R-012638-000-3	3/13/20	3/13/20	1,235.50		18
	R-015288-000-2	3/13/20	3/13/20	3,559.00		18
	R-015255-000-3	3/13/20	3/13/20	3,927.01		18
WSB WSB & ASSOCIATES				8,721.51		
XCEL XCEL ENERGY	678170864	3/25/20	3/25/20	81.09		6
XCEL XCEL ENERGY				81.09		
Report Total				37,001.19		

2020 Presidential Primary Election – Judges Timesheet – March 3, 2020:

Mike Hovey – Chair Judge	Pres Primary Election	6:00 a.m. – 9:00 p.m.	8.0 hours @$8.50	=	$ 68.00	
2030 Charlton Road	Training		3.0 hours @$8.50	=	$ 25.50	
Sunfish Lake, MN 55118	Set-up Church		1.0 hours @8.50	+	$ 8.50	
		TOTAL:				**$ 161.50**
Shelley Little – Regular Judge	Pres Primary Election	6:00 a.m. – 2:00 p.m.	8.0 hours @$7.75	=	$ 62.00	
5775 So. Robert Trail	Training		3.0 hours @$7.75	=	$ 23.25	
Sunfish Lake, MN 55077						
		TOTAL:				**$ 85.25**
Ginny Beckett - Regular Judge	Pres Primary Election	6:00 a.m. – 2:00 p.m.	8.0 hours @$7.75	=	$ 62.00	
5815 So. Robert Trail	Training		3.0 hours @$7.75	=	$ 23.25	
Sunfish Lake, MN 55077						
		TOTAL:				**$ 85.25**
Elizabeth Oakman – Regular Judge	Pres Primary Election	6:00 a.m. – 2:00 pm.	8.0 hours @$7.75	=	$ 62.00	
1055 60th St W			3.0 hours @$7.75	=	$ 23.25	
Sunfish Lake MN 55077						
		TOTAL:				**$ 85.25**
Linda Tuohy – Regular Judge	Pres Primary Election	2:00 p.m. – 9:00p.m.	7.0 hours @$7.75	=	$ 54.25	
9 Sunfish Lane	Training		3.0 hours @$7.75	=	$ 23.25	
Sunfish Lake, MN 55118						
		TOTAL:				**$ 77.50**
Barbara Tani – Regular Judge	Pres Primary Election	2:00 p.m. – 9:00 p.m.	7.0 hours @$7.75	=	$ 54.25	
19 Salem Lane	Training		5.0 hours @$7.75	=	$ 38.75	
Sunfish Lake MN 551128						
		TOTAL:				**$ 93.00**
Shari Hansen - Regular Judge	Primary Election	2:00 p.m. – 9:00 p.m.	7.0 hours @$7.75	=	$ 54.25	
7 Windy Hill Road	Training		5.0 hours @$7.75	=	$ 38.75	
Sunfish Lake MN 55077						
		TOTAL:				**$ 93.00**

TOTAL 2020 PRESIDENTIAL PRIMARY ELECTION JUDGE COSTS **$680.75**

Reimbursement to Mike Hovey for Food & Pop **$ 24.60**

Reimbursement to Cathy Iago for Lunch, Dinner, Snacks, Pop & Water **$ 79.28**

TOTAL $103.88 **TOTAL ELECTION COST:** **$784.63**

A to Z Home Inspection LLC

4835 - 37th Avenue South
Minneapolis, MN 55417
Mike Andrejka 612.597.9667
Mike.BuildingOfficial@yahoo.com

Invoice Date:	4/1/2020
Invoice Number:	20200401-SFL
Amount Due:	$ 1,954.60

Amount due upon receipt of invoice
Payable to: ***A to Z Home Inspection LLC***

Bill To: **City of Sunfish Lake**
Sunfish Lake, MN 55077

Issued	Permit #	Permit Fee	Plan Review Fee	State Surcharge	Total
0	***December***	$ -	$ -	$ -	$ -
5	***January***	$ 726.75	$ -	$ 9.00	$ 735.75
5	***February***	$ 681.00	$ -	$ 7.75	$ 688.75
7	***March***	$ 1,035.50	$ -	$ 22.00	$ 1,057.50
17	***Sub-Total***	***$ 2,443.25***	***$ -***	***$ 38.75***	***$ 2,482.00***
		x 80%	*x 100%*		
Total Due Building Official		***$ 1,954.60***	***$ -***	***$ -***	***$ 1,954.60***

Issued	Permit #	Permit Fee	Plan Review Fee	State Surcharge	Total
1/15/2020	M-20-02	$ 95.00	$ -	$ 1.00	$ 96.00
1/15/2020	M-20-01	$ 95.00	$ -	$ 1.00	$ 96.00
1/15/2020	B-20-01	$ 191.75	$ -	$ 5.00	$ 196.75
1/15/2020	P-20-02	$ 85.00	$ -	$ 1.00	$ 86.00
1/15/2020	P-20-01	$ 260.00	$ -	$ 1.00	$ 261.00
2/5/2020	B-20-02	$ 147.25	$ -	$ 3.75	$ 151.00
2/6/2020	M-20-03	$ 95.00	$ -	$ 1.00	$ 96.00
2/12/2020	B-20-03	$ 73.75	$ -	$ 1.00	$ 74.75
2/20/2020	P-20-03	$ 80.00	$ -	$ 1.00	$ 81.00
2/21/2020	P-20-04	$ 285.00	$ -	$ 1.00	$ 286.00
3/1/2020	B-20-04	$ 234.00	$ -	$ 6.00	$ 240.00
3/1/2020	P-20-05	$ 74.00		$ 1.00	$ 75.00
3/2/2020	M-20-04	$ 95.00	$ -	$ 1.00	$ 96.00
3/2/2020	M-20-05	$ 95.00	$ -	$ 1.00	$ 96.00
3/17/2020	B-20-05	$ 177.00	$ -	$ 4.50	$ 181.50
3/18/2020	B-20-06	$ 265.50	$ -	$ 7.50	$ 273.00
3/18/2020	M-20-06	$ 95.00	$ -	$ 1.00	$ 96.00

Advantage Signs & Graphics, Inc.
75 S. Owasso Blvd. W.
St. Paul, MN 55117
www.advansign.com
(651)636-9998
(651)636-8889 fax

Invoice #: 00038673

Bill To:

City of Sunfish Lake C/O WSB & Associates
701 Xenia Ave South
Suite 300
Minneapolis, MN 55416

Ship To:

435 Charlton Rd
Sunfish Lake, MN 55118

SALESPERSON	YOUR NO.	SHIP VIA	SHIP DATE	TERMS	DATE	PG.
Erin Benesch	Joe Feuerstein			Net 30	12/20/2019	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	EXTENDED	TX.
1	225	HIP RSAL Signs 11.25x9 Double Sided Fire *Number 435 Thru 439*	$93.80	$93.80	
1	UP-GAL6-2	6' 2lb Galvanized Channel Post	$20.95	$20.95	
1	555	Installation	$125.00	$125.00	

SALE AMT.	$239.75
FREIGHT	$0.00
SALES TAX	$0.00
TOTAL AMT.	$239.75
PAID	$0.00
BALANCE DUE	$239.75

Approved 12-23-2019
Fund through Sign Replacement Fund

Executive Contractors Inc

P.O. Box 2473
Inver Grove Heights, MN 55076

Invoice

Date	Invoice #
3/30/2020	120

Bill To
Sunfish Lake

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Snow/ Salt Service for Sunfish Lake-March	6,000.00	6,000.00
1	Pretreatment	750.00	750.00

Thank you for your business.

Total $6,750.00

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

4/1/2020 16:23

INVOICE

Services rendered for the month of March 2020

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/7/2020	$ 542.21
	$ 542.21

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated 1/7/2020	$ 1,265.26
	$ 1,265.26
City FICA 7.65%	96.79
Total Cost City Clerk-month	**1,362.05**

Calculation of net Check-City Clerk

Monthly services per employment agreement		1,265.26
Less Federal Income tax withheld	$ (275.00)	
Less FICA withheld- 7.65%	(96.79)	
Less State tax withheld	(140.00)	
Total Withholdings		(511.79)
	Net check	$ 753.47

City of Surfish 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 2020
Independent-"Iago Consulting, LLC																				
Contractor-Adminstrator	4467	372.24		526.42	542.21	542.21	1,610.84	542.21			542.21				-				-	2,153.05
	4556	379.69					-				-				-				-	-
	4693	391.08																		
	5550	462.50																		
		511.09																		
		526.42																		
		542.21																		
Wages-City Clerk	10632	886.00		1,228.41	1,265.26	1,265.26	3,758.93	1,265.26			1,265.26				-				-	5,024.19
Withholding	10845	903.72					-				-				-				-	-
	11170	930.83																		
FICA=7.65%	12950	1,079.17		93.97	96.79	96.79	287.56	96.79			96.79				-				-	384.35
		1,192.63																		
		1,265.26																		
Federal Income Tax				275.00	275.00	275.00	825.00	275.00			275.00				-				-	1,100.00
State Income Tax				140.00	140.00	140.00	420.00	140.00			140.00				-				-	560.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				508.97	511.79	511.79	1,532.56	511.79			511.79				-				-	2,044.35
Net Check				719.44	753.47	753.47	2,226.37	753.47			753.47				-				-	2,979.84
																				-
																				-
	Per hour																			-
Wages-Treasurer- Lanoue		67.63		1,754.74	1,807.38	1,807.38	5,369.50	1,807.38			1,807.38				-				-	7,176.88
Withholding		69.66					-													-
	11,500	1,541.66																		
		1,754.74																		
		1,807.38																		
FICA=7.65%				134.24	138.26	138.26	410.77	138.26			138.26				-				-	549.03
Federal Income Tax				300.00	300.00	300.00	900.00	300.00			300.00				-				-	1,200.00
State Income Tax				150.00	150.00	150.00	450.00	250.00			250.00				-				-	700.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				584.24	588.26	588.26	1,760.77	588.26			688.26				-				-	2,449.03
Net wages				1,170.50	1,219.12	1,219.12	3,608.73	1,119.12			1,119.12				-				-	4,727.85
Postage				4.95	3.30	9.05	17.30	3.30			3.30				-				-	20.60
Supplies				28.50	18.50	18.50	65.50	18.50			18.50				-				-	84.00
Net check				1,203.95	1,240.92	1,246.67	3,691.53	1,140.92			1,140.92				-				-	4,832.45
																				-
																				-
Taxable Wages-minus PERA																				
																				-
																				-
Consolidated																				-
Wages				2,983.15	3,072.64	3,072.64	9,128.43	3,072.64			3,072.64				-				-	12,201.07
Withholding				575.00	575.00	575.00	1,725.00	575.00			575.00				-				-	2,300.00
FICA				228.21	235.06	235.06	698.32	235.06			235.06				-				-	933.38
Federal Income Tax				575.00	575.00	575.00	1,725.00	575.00			575.00				-				-	2,300.00
State Income Tax				290.00	290.00	290.00	870.00	390.00			390.00				-				-	1,260.00
Pera				-	-	-	-	-			-				-				-	-
Total Withholdings				1,093.21	1,100.06	1,100.06	3,293.32	1,200.06			1,200.06				-				-	4,493.38
Net Check				1,889.94	1,972.58	1,972.58	5,835.11	1,872.58			1,872.58				-				-	7,707.69
																				-
Unemployment-not required-only payment when a claim is filed																				-
PERA																				-
PERA-Withholding				-	-	-	-	-			-				-				-	-
PERA-City contribution-7.25%-Blair only				-	-	-	-	-			-				-				-	-
Total PERA contribution				-	-	-	-	-			-				-				-	-
																				-
IRS																				-
Iago Fica withholding				93.97	96.79	96.79	287.56	96.79			96.79				-				-	384.35
Lanoue Fica withholding				134.24	138.26	138.26	410.77	138.26			138.26				-				-	549.03
							-								-				-	-
Iago withholding				275.00	275.00	275.00	825.00	275.00			275.00				-				-	1,100.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00			300.00				-				-	1,200.00
							-													-
FICA-city contribution				228.21	235.06	235.06	698.32	235.06			235.06				-				-	933.38
Total IRS deposit				**1,031.42**	**1,045.11**	**1,045.11**	**3,121.65**	**1,045.11**			**1,045.11**				-				-	**4,166.76**
																				-
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00			140.00				-				-	560.00
Lanoue withholding				150.00	150.00	150.00	450.00	250.00			250.00				-				-	700.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**390.00**			**390.00**	-	-	-	-				-	**1,260.00**

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

4/1/2020 16:27

INVOICE

City of Sunfish Lake

Accounting services for March 2020 per Employment Addendum dated 1/7/2020		1,807.38
Postage expense		3.30
Supplies - printing @ $.10 per page		18.50
		1,829.18
		1,829.18
Less Federal Income tax withheld	300.00	
Less FICA	138.26	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	250.00	
Total Withholdings		(688.26)
	Net check	1,140.92

Reconciliation to Treasurer Expense

Services	1,807.38
City FICA 7.65%	138.26
City Pera-0%	-
Total Treasurer	1,945.64

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

February 29, 2020
Client # 18305E

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

YOU MAY NOW PAY YOUR INVOICE ONLINE
PLEASE SEE OUR PAYMENT PAGE AT WWW.LEVANDER.COM

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-00000 General Business 1,761.50	1,258.50	0.00	150.00	-1,761.50	$1,408.50

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

February 29, 2020
Client # 18305-00000E
Statement # 352

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

General Business

For Services Through 02/25/20

		RATE	HOURS	
01/27/2020	Telephone conference with City Planner concerning Delaware Avenue.	130.00	0.30	39.00
	Follow-up conference with City Planner.	130.00	0.40	52.00
01/29/2020	Review of Planner and Engineering and Mayor correspondence.	130.00	1.00	130.00
	Draft of resolution concerning Delaware Avenue and Salem Church Road.	130.00	1.00	130.00
02/04/2020	Preparation of materials for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Regular Sunfish Lake Council meeting.	130.00	0.50	65.00
	Telephone conference with City Planner concerning three planning issues.	130.00	0.60	78.00
02/17/2020	Review of City correspondence; telephone conference with City Engineer.	130.00	1.00	130.00
	Telephone conference with City Clerk concerning retention schedule and follow-up.	130.00	0.40	52.00
	Additional telephone conference with City Engineer re records transfer and follow-up.	130.00	0.40	52.00
02/24/2020	Memo to City Planner on ordinance adoption procedure.	130.00	0.40	52.00
	Timothy J. Kuntz		7.00	910.00
01/29/2020	Prepare City Attorney Memo and Council Resolution Requesting that Dakota County Prepare a Traffic Study and Intersection Design Study for the Intersection of Salem Church Road and County Road 63 (Delaware Avenue) and that Dakota County make Improvements to the Intersection to Create a Safer Condition; prepare e-mail correspondence to City Engineer sending City Attorney Memo and Resolution for February Council meeting.	85.00	1.00	85.00

City of Sunfish Lake

February 29, 2020
Client # 18305-00000E
Statement # 352

General Business

		RATE	HOURS	
01/30/2020	Review and revise Resolution relating to intersection of Delaware Avenue and Salem Church Road and send to City Engineer for inclusion in Council packet.	85.00	0.20	17.00
02/04/2020	Prepare for February 4th Council meeting; conference to review and discuss January Council meeting and follow-up related to same.	85.00	0.50	42.50
02/10/2020	Meet with City Clerk to review February Council meeting agenda items and resolutions signed by Mayor and Clerk.	85.00	0.40	34.00
02/17/2020	Conference call with City Clerk re issues pertaining to records retention policy and to discuss issues pertaining to recording planning resolutions; review files to locate documents related to records retention policy; conference call with City Engineer re issues pertaining to records retention policy.	85.00	0.80	68.00
02/21/2020	Record three land use/planning approval/ CUP resolutions from 2019 with Dakota County Recorder's Office.	85.00	0.60	51.00
02/24/2020	Prepare e-mail correspondence re issues pertaining to sign ordinance.	85.00	0.40	34.00
02/25/2020	Conference to review and discuss March 4th Council meeting agenda.	85.00	0.20	17.00
	Leah M. Rose		4.10	348.50
	FOR CURRENT SERVICES RENDERED		11.10	1,258.50
02/24/2020	Simplifile - recording fees Dakota County			100.00
02/24/2020	Simplifile - recording fees Dakota County			50.00
	TOTAL COSTS			150.00
	PREVIOUS BALANCE			$1,761.50
03/10/2020	Payment Received			-1,761.50
	BALANCE DUE			$1,408.50

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

February 29, 2020
Client # 93000E

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

YOU MAY NOW PAY YOUR INVOICE ONLINE
PLEASE SEE OUR PAYMENT PAGE AT WWW.LEVANDER.COM

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
211.00	376.50	0.00	0.00	-211.00	$376.50
93000-20000 Criminal - Traffic					
269.00	455.00	0.00	0.00	-269.00	$455.00
93000-50000 Criminal - Miscellaneous					
38.50	0.00	0.00	0.00	-38.50	$0.00
518.50	831.50	0.00	0.00	-518.50	$831.50

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

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

February 29, 2020
Client # 93000-10000E
Statement # 285

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

Criminal - DUI

For Services Through 02/25/20

		RATE	HOURS	
02/05/2020	Review, research and/or analyze case disposition re Smak.	85.00	0.10	8.50
02/13/2020	Review, research and/or analyze case disposition re Echols.	85.00	0.10	8.50
	Review, research and/or analyze case disposition re Weisrock.	85.00	0.10	8.50
	Review, research and/or analyze case disposition re Weber.	85.00	0.10	8.50
	Tam Casey		0.40	34.00
02/19/2020	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		0.20	23.00
02/03/2020	Prepare files for omnibus hearings.	115.00	0.50	57.50
02/06/2020	Appearance in Dakota County District Court in West St. Paul for omnibus and admit-deny hearings.	115.00	0.50	57.50
02/10/2020	Review criminal case file and update Sharefile case notes after appearance in District Court.	115.00	0.30	34.50
	Aaron Price		1.30	149.50
01/29/2020	Prepare files for omnibus hearings.	85.00	0.10	8.50
02/07/2020	Review, research, respond and/or prepare correspondence related to criminal files including Smak review eservice.	85.00	0.10	8.50
	Prepare files for jury trials.	85.00	0.20	17.00
02/10/2020	Prepare files for jury trials.	85.00	0.50	42.50
02/12/2020	Prepare files for jury trials.	85.00	0.30	25.50

City of Sunfish Lake

February 29, 2020
Client # 93000-10000E
Statement # 285

Criminal - DUI

		RATE	HOURS	
	Prepare files for omnibus hearings.	85.00	0.10	8.50
02/20/2020	Prepare files for Rule 5 hearings.	85.00	0.20	17.00
	Prepare files for jury trials.	85.00	0.50	42.50
	Amber R. Anderson		2.00	170.00
	FOR CURRENT SERVICES RENDERED		3.90	376.50
	PREVIOUS BALANCE			$211.00
03/10/2020	Payment Received			-211.00
	BALANCE DUE			$376.50

Client # 93000-20000E
Statement # 295

Criminal - Traffic

		RATE	HOURS	
02/17/2020	Conduct probation file reviews and/or prepare and e-file probation violation order re Museus.	85.00	0.10	8.50
02/18/2020	Conduct probation file reviews and/or prepare and e-file probation violation order re Yahya.	85.00	0.10	8.50
02/19/2020	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.20	17.00
	Tam Casey		0.40	34.00
02/03/2020	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.80	92.00
02/05/2020	Prepare files for arraignments.	115.00	0.10	11.50

City of Sunfish Lake

February 29, 2020
Client # 93000-20000E
Statement # 295

Criminal - Traffic

		RATE	HOURS	
02/07/2020	Appearance in Dakota County District Court in West St. Paul for court trials.	115.00	0.40	46.00
02/13/2020	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.20	23.00
02/19/2020	Appearance in Dakota County District Court in West St. Paul for omnibus and admit-deny hearings.	115.00	0.10	11.50
	Cassandra C. Wolfgram		1.60	184.00
02/03/2020	Prepare files for omnibus hearings.	115.00	0.40	46.00
02/06/2020	Appearance in Dakota County District Court in West St. Paul for omnibus and admit-deny hearings.	115.00	0.50	57.50
02/10/2020	Review criminal case file and update Sharefile case notes after appearance in District Court.	115.00	0.20	23.00
	Aaron Price		1.10	126.50
01/29/2020	Prepare files for court trials.	85.00	0.30	25.50
02/06/2020	Prepare files for court trials.	85.00	0.30	25.50
02/10/2020	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
02/11/2020	Prepare files for arraignments.	85.00	0.10	8.50
02/12/2020	Review, research, respond and/or prepare correspondence related to criminal files including draft and efile dismissal re Rezk.	85.00	0.20	17.00
02/13/2020	Prepare files for post-sentencing contested hearings.	85.00	0.20	17.00
	Sena M. Dahl		1.20	102.00
01/29/2020	Prepare files for omnibus hearings.	85.00	0.10	8.50
	Amber R. Anderson		0.10	8.50
	FOR CURRENT SERVICES RENDERED		4.40	455.00

City of Sunfish Lake

February 29, 2020
Client # 93000-20000E
Statement # 295

Criminal - Traffic

	PREVIOUS BALANCE	$269.00
03/10/2020	Payment Received	-269.00
	BALANCE DUE	$455.00

Client # 93000-50000E
Statement # 275

Criminal - Miscellaneous

	PREVIOUS BALANCE	$38.50
03/10/2020	Payment Received	-38.50
	BALANCE DUE	$0.00
	TOTAL BALANCE DUE	$831.50

Living Sculpture Tree and Shrub Care, Inc.
5900 Zehnder Road
Sunfish Lake, Minnesota 55077

March 23, 2020

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 3-15-2020

2/17	Writing Treeways articles for Sunfish Lake website and chicken discussion with Planner- 1 hr	$61.90
2/19	Tree consultation and new tree recommendations at 2144 Carlton Road – 1 hr	$61.90
3/4	Check for dumping along 55th Street, Consultant Review and City Council meeting – 3.5hr	$216.65
3/6	Put up street weight limit signs at all City street entrances – 1.5 hr	$92.85
Total due		$433.30

Regards,
Jim Nayes

LMR WMO
LOWER MISSISSIPPI RIVER
WATERSHED MANAGEMENT ORGANIZATION

INVOICE

1101 Victoria Curve
Mendota Heights, MN 55118
Phone 651-452-1850 Fax 651-452-8940
cjiago@comcast.net

DATE: March 24, 2020
INVOICE # 2020-06
FOR: *2020 Dues*

Bill To:
City of Sunfish Lake
Attn: Cathy Iago
7378 Jordon Ave. S.
Cottage Grove, MN 55016

DESCRIPTION	AMOUNT
Dues for Lower Mississippi River Watershed Management Organization	$ 2,800.93
TOTAL	$ 2,800.93

Make all checks payable to **Lower Mississippi River WMO**
Thank you.

wsb

March 13, 2020

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

Re: February, 2020 Invoices

Dear Ann:

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

March 13, 2020
Project/Invoice: R-012638-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2 Sunfish Lane

Professional Services from February 1, 2020 to February 29, 2020

Phase 001 Plan Review

Project Management

	Hours	Rate	Amount	
Sandberg, Jeffry	5.50	182.00	1,001.00	
Totals	5.50		1,001.00	
Total Labor				**1,001.00**
			Total this Task	**$1,001.00**

Meetings

	Hours	Rate	Amount	
Krzos, Ryan	1.50	97.00	145.50	
Totals	1.50		145.50	
Total Labor				**145.50**
			Total this Task	**$145.50**

Planning Review

	Hours	Rate	Amount	
Imihy, PeggySue	1.00	89.00	89.00	
Totals	1.00		89.00	
Total Labor				**89.00**
			Total this Task	**$89.00**

Total this Phase **$1,235.50**

Total this Invoice **$1,235.50**

Billings to Date

	Current	Prior	Total
Labor	1,235.50	3,962.50	5,198.00
Totals	**1,235.50**	**3,962.50**	**5,198.00**

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

March 13, 2020
Project/Invoice: R-015288-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2020 City Engineering Services

Comments: Council Meeting $50 rate.

Professional Services from February 1, 2020 to February 29, 2020

Phase 001 General City Engineering Services
General City Engineering Services

		Hours	Rate	Amount
Penn, Aleesha	2/26/2020	.50	84.00	42.00
Compiled March Engineer's Report, sent out, and printed copies for meeting.				
Sandberg, Jeffry	2/3/2020	2.00	182.00	364.00
coordinate sand and salting per resident request, address Ibby concerns				
Sandberg, Jeffry	2/4/2020	1.50	182.00	273.00
CC meeting prep				
Sandberg, Jeffry	2/5/2020	1.50	182.00	273.00
Respond to resident, coordination of council action items				
Sandberg, Jeffry	2/6/2020	.50	182.00	91.00
Coordination of snowplowing				
Sandberg, Jeffry	2/10/2020	1.00	182.00	182.00
snow clearing coordinatioin				
Sandberg, Jeffry	2/11/2020	1.00	182.00	182.00
snow clearing coordination				
Sandberg, Jeffry	2/17/2020	.50	182.00	91.00
Discussion with Tim on City retention policy				
Sandberg, Jeffry	2/18/2020	1.00	182.00	182.00
CC memo for March				
Sandberg, Jeffry	2/19/2020	.50	182.00	91.00
Download with Ryan on PC meeting				
Sandberg, Jeffry	2/21/2020	2.00	182.00	364.00
City Council memo				
Sandberg, Jeffry	2/21/2020	2.00	182.00	364.00
Review CSWMP, Draft letter to MRWMO				
Sandberg, Jeffry	2/24/2020	1.00	182.00	182.00
March CC memo				
Sandberg, Jeffry	2/25/2020	.50	182.00	91.00
review and comment on CC minutes				
Sandberg, Jeffry	2/26/2020	2.00	182.00	364.00
Finalize March CC memo				

Sandberg, Jeffry	2/26/2020	.50	182.00	91.00	
Get MnDOT project info to Mike for website					
Sandberg, Jeffry	2/27/2020	1.00	182.00	182.00	
Emails, phone call w Tim, discussions with Ryan and coordination on public notices for three ordinance changes					
Totals		19.00		3,409.00	
Total Labor					**3,409.00**

Total this Task **$3,409.00**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

2/4/2020	Sandberg, Jeffry	3.0 Meetings @ 50.00	150.00	
	Total Units		**150.00**	**150.00**

Total this Task **$150.00**

Total this Phase **$3,559.00**

Total this Invoice **$3,559.00**

Billings to Date

	Current	Prior	Total
Labor	3,409.00	3,836.00	7,245.00
Units	150.00	150.00	300.00
Totals	**3,559.00**	**3,986.00**	**7,545.00**

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

March 13, 2020
Project/Invoice: R-015255-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

2020 General Planning Services

Professional Services from February 1, 2020 to February 29, 2020

Phase 001 2020 General Planning Services

General Planning Services

		Hours	Rate	Amount
Imihy, PeggySue	2/3/2020	.50	89.00	44.50
Chicken Coop inquiry				
Imihy, PeggySue	2/4/2020	.75	89.00	66.75
Communication with resident about chicken permit + call with City Attorney				
Imihy, PeggySue	2/5/2020	3.75	89.00	333.75
Emails to 410 salem Church, calls from realtor about Bancroft Subdivision + onsite meetings for 1 horseshow In and 245 Salem Church Rd.				
Imihy, PeggySue	2/6/2020	1.25	89.00	111.25
agenda for february + sign ordinance memo				
Imihy, PeggySue	2/7/2020	.50	89.00	44.50
Applications memo + Call with Tim Johnson at LIVIT				
Imihy, PeggySue	2/10/2020	1.00	89.00	89.00
2 horseshoe Lane CUP amendment + questions about splitting bancroft parcels				
Imihy, PeggySue	2/12/2020	3.50	89.00	311.50
Staff reports + Antenna question from AT&T				
Imihy, PeggySue	2/13/2020	.50	89.00	44.50
Packet				
Imihy, PeggySue	2/14/2020	.25	89.00	22.25
Packet on website				
Krzos, Ryan	2/17/2020	.50	97.00	48.50
1 Horseshoe Pool Questions 3 Acorn Chicken Keeping				
Krzos, Ryan	2/19/2020	1.00	97.00	97.00
PC meeting Prep				
Krzos, Ryan	2/26/2020	1.00	97.00	97.00
Feb Planner's Update				
Krzos, Ryan	2/27/2020	3.00	97.00	291.00
February Planner's Report				
Krzos, Ryan	2/28/2020	.50	97.00	48.50
Junk Vehicle Research				

Moen, Kristin	2/6/2020	2.00	89.00	178.00	
CUP Application ordinance updates					
Moen, Kristin	2/7/2020	2.75	89.00	244.75	
application ordiance updates and memo					
Moen, Kristin	2/10/2020	1.00	89.00	89.00	
ordinance updates, memo, etc.					
Moen, Kristin	2/24/2020	1.00	89.00	89.00	
planning update memo;					
Moen, Kristin	2/25/2020	3.50	89.00	311.50	
update memo					
Moen, Kristin	2/26/2020	2.00	89.00	178.00	
39 windy hill coordination / PC/CC memos					
Moen, Kristin	2/27/2020	.50	89.00	44.50	
memos					
Odegard, Erica	2/10/2020	.25	99.00	24.75	
Project Management					
Sandberg, Jeffry	2/20/2020	1.50	182.00	273.00	
Prepare / coord memo for planning files document retention					
Zweber, Eric	2/27/2020	.25	152.00	38.00	
Shoreland Ordinance discussion with Ryan K.					
Totals		32.75		3,120.50	
Total Labor					**3,120.50**
			Total this Task		**$3,120.50**

Meetings

		Hours	Rate	Amount	
Krzos, Ryan	2/19/2020	2.50	97.00	242.50	
Planning Commission Meeting					
Movall, Brandon	2/5/2020	3.00	107.00	321.00	
245 Salem Church Road and 1 Horshoe Lane onsite meetings					
Totals		5.50		563.50	
Total Labor					**563.50**
			Total this Task		**$563.50**
			Total this Phase		**$3,684.00**

Phase EXP Expenses

Expenses

Reimbursable Expenses

Misc Reimbursable Expense				
1/31/2020	Franklin Press, Inc.	Invoice No. 18742	243.01	
	Total Reimbursables		**243.01**	**243.01**
		Total this Task		**$243.01**
		Total this Phase		**$243.01**

Project	R-015255-000	SFLK - 2020 General Planning Services	Invoice	3

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,927.01	3,171.50	7,098.51
Limit			30,000.00
Remaining			22,901.49

Total this Invoice **$3,927.01**

ESTD 1987
FRANKLIN
PRESS INCORPORATED

2545 FERNBROOK LANE NORTH, PLYMOUTH, MN 55447
PHONE: 763.546.7656 | FAX: 763.546.4531

Invoice

Bill To	Customer Information	
WSB & Associates, Inc. 701 Xenia Avenue South Suite 300 Golden Valley, MN 55416	**Account:**	WSBASSO
	Invoice Number:	18742
	Transaction Date:	1/31/2020
	Reference:	Yeng Moua

Terms	Ship Date	Salesperson	Payment Due
Net 30 Days	1/3/2020	LRJ	3/1/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
Y12162	Sunfish Lake #10 Envelopes	500	$ 226.00	$226.00

Net Value	**$226.00**
Discount	**$0.00**
Freight	**$0.00**
Postage & Handling	**$0.00**
Sales Tax	**$17.01**
Prepayment	**$0.00**
Total Due	**$243.01**

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		04/21/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	678170864	03/25/2020	$81.09

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	$8.95
Current Charges	**$8.95**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance		$145.35
Payment Received	Check 03/12	-$73.21 **CR**
Balance Forward		**$72.14**
Current Charges		$8.95
Amount Due *(Cantidad a pagar)*		**$81.09**

007687 1/2

INFORMATION ABOUT YOUR BILL

This month's Resource Adjustment includes a decrease in the Transmission Cost Recovery Adjustment (TCR), which recovers the costs of transmission and distribution investments, including delivery of renewable energy sources to customers. The TCR portion of the Resource Adjustment is $0.003607 per kWh for Residential Customers; $0.003185 per kWh for Commercial (Non-Demand) customers; and $0.982 per kW for Demand billed customers.

Thank you for your payment.

2259

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	04/21/2020	$81.09	81.09

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

APRIL

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		

9

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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 51042120 65223378 000000008950000008109