LIST OF BILLS

3B

City of Sunfish Lake, MN
Cash Requirements
As of Apr 30, 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
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	000380700	4/7/20	4/7/20	20.05		23
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				20.05		
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA	SA0038 2020	4/30/20	4/30/20	110.00		
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA				110.00		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	125	4/26/20	4/26/20	6,750.00		4
EXECUTIVECONTR EXECUTIVE CONTRACTORS				6,750.00		
IAGOCATHW2 CATHERINE IAGO	1179	4/15/20	4/15/20	753.47		15
IAGOCATHW2 CATHERINE IAGO				753.47		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	MAR2020QTLY 1166	4/1/20 4/17/20	4/1/20 4/17/20	100.00 542.21		29 13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				642.21		
INTERNALREVSVC INTERNAL REVENUE SERVI	1191	4/30/20	4/30/20	1,045.11		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,045.11		
LANOUEANN ANN P. LANOUE	JAN2089	4/30/20	4/30/20	1,146.97		
LANOUEANN ANN P. LANOUE				1,146.97		
LEVANDER LEVANDER, GILLEN & MILL	MAR2020LEGALFEE	4/1/20	4/1/20	3,653.00		29
LEVANDER LEVANDER, GILLEN & MILL				3,653.00		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	ARBOR DAY NEWS APR2020FORESTER	4/22/20 4/22/20	4/22/20 4/22/20	376.15 1,207.05		8 8
LIVINGSCULPTURE LIVING SCULPTURE TREE &				1,583.20		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1035	4/22/20	4/22/20	390.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		

City of Sunfish Lake, MN
Cash Requirements
As of Apr 30, 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
POLICE CITY OF WEST ST. PAUL	1047	4/22/20	4/22/20	8,773.67		8
POLICE CITY OF WEST ST. PAUL				8,773.67		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	1154	4/17/20	4/17/20	350.00		13
ST. ANNES ST. ANNE'S EPISCOPAL CHU				350.00		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	0320572448	4/1/20	4/1/20	95.03		29
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				95.03		
WESTSTPAUL CITY OF WEST PAUL	202-00000126 2020-00000134	4/10/20 4/21/20	4/10/20 4/21/20	141.50 423.59		20 9
WESTSTPAUL CITY OF WEST PAUL				565.09		
WSB WSB & ASSOCIATES	R-013724-000-8 R-012638-000-4 R-015288-000-3 R-015255-000-4 R014912-000-2	4/14/20 4/14/20 4/14/20 4/14/20 4/14/20	4/14/20 4/14/20 4/14/20 4/14/20 4/14/20	272.50 2,498.25 3,790.00 4,144.50 3,913.50		16 16 16 16 16
WSB WSB & ASSOCIATES				14,618.75		
XCEL XCEL ENERGY	379448674	4/3/20	4/3/20	62.33		27
XCEL XCEL ENERGY				62.33		
Report Total				40,558.88		

City of Sunfish Lake

Client # 18305-00000E
Statement # 353

General Business

		RATE	HOURS	
	combination of lots.	130.00	0.40	52.00
03/11/2020	Review Council minutes concerning dynamic display signs; telephone conference with Cathy Iago; memo to City Clerk and City Planner.	130.00	0.40	52.00
	Telephone conference with Ryan Krzos.	130.00	0.30	39.00
	Further review of background materials for dynamic display billboard.	130.00	0.50	65.00
03/16/2020	Review of correspondence relating to emergency.	130.00	0.50	65.00
03/17/2020	Telephone conference with Sunfish Lake planner; research and investigation of property at 39 Windy Hill.	130.00	0.40	52.00
03/18/2020	Review of correspondence.	130.00	0.60	78.00
03/19/2020	Preparation of emergency resolution; respond to correspondence; review of notices.	130.00	2.00	260.00
	Sunfish Lake special Council meeting.	130.00	0.30	39.00
03/20/2020	Telephone conference with City Planner concerning notice of emergency meeting procedures; memo to City Planner; research concerning use of electronic meeting procedures.	130.00	1.00	130.00
	Timothy J. Kuntz		17.40	2,262.00
03/11/2020	Email communication with Ryan Krzos regarding 39 Windy Hill and providing him the US Supreme Court Case for review.	85.00	0.20	17.00
03/12/2020	Email communication to Cathy Iago and Ryan Krzos regarding page 3 of the Minutes.	85.00	0.30	25.50
	Missy Schmid		0.50	42.50
03/16/2020	Communication with Dan O'Leary; prepare Emergency Declaration, Notice of Meeting, Special Meeting Agenda and Memo to Mayor regarding holding emergency meetings electronically.	130.00	3.20	416.00
	Korine L. Land		3.20	416.00
03/11/2020	Analysis of legal issues related to development application for lot located in the shoreland overlay district.	130.00	0.30	39.00

City of Sunfish Lake

March 27, 2020
Client # 18305-00000E
Statement # 353

General Business

		RATE	HOURS	
	Bridget McCauley Nason		0.30	39.00
02/26/2020	Conference call with City Treasurer re notice received from Minnesota Department of Revenue; prepare e-mail correspondence to City Treasurer re same; send notice to City Treasurer; prepare e-mail correspondence to City Planner re ordinances and publication of notice of proposed ordinances; revise Resolution Approving Financial Plan relating to Project 2020-01; assemble signed resolutions and signed documents for City Clerk; prepare e-mail correspondence to City Clerk and City Planner sending recorded land use/planning related resolutions from 2019.	85.00	1.50	127.50
03/04/2020	Perform property records research on Dakota County Real Estate Inquiry and Tract Index for 39 and 35 Windy Hill Road; conference with city attorney to review and discuss zoning code and issues pertaining to 39 and 35 Windy Hill Road; prepare and assemble agenda items for March 4th Council meeting.	85.00	1.80	153.00
03/17/2020	Prepare e-mail correspondence to Ann Lanoue sending release received from Minnesota Department of Revenue.	85.00	0.40	34.00
			3.70	314.50
	Leah M. Rose			
03/10/2020	Perform legal research regarding combining two legally distinct but commonly owned contiguous parcels of land pursuant to Murr v. Wisconsin Supreme Court decision.	130.00	0.40	52.00
			0.40	52.00
	Aaron Price			
03/16/2020	Prepare email correspondence to Tom Hendrickson regarding cancellation of Planning Commission Meeting; prepare email correspondence to Jeff Sandberg regarding cancellation of Planning Commission Meeting; prepare background materials regarding COVID-19.	85.00	0.80	68.00
03/19/2020	Prepare background information for connecting remotely to City Council Meetings; telephone call to Dan O'Leary regarding phone number to connect remotely to City Council Meeting; prepare email correspondence to Dan O'Leary regarding appearance by telephone for quorum; prepare Resolution Ratifying and Consenting to Proclamation and Declaration of Emergency and Extending the Period of Emergency Declaration; prepare email correspondence to City Council regarding same.	85.00	1.00	85.00
03/20/2020	Prepare email correspondence to Ryan Krizos regarding notice of meetings.	85.00	0.20	17.00

March 27, 2020

City of Sunfish Lake

Client # 18305-00000E
Statement # 353

General Business

		RATE	HOURS	
	Cindy R. Landon		2.00	170.00
	FOR CURRENT SERVICES RENDERED		27.50	3,296.00
03/04/2020	Dakota County - copy charges; search charges			6.50
	TOTAL COSTS			6.50
	PREVIOUS BALANCE			$1,408.50
	BALANCE DUE			$4,711.00

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

March 27, 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

	FEES	EXPENSES	COSTS	BALANCE
93000-10000 Criminal - DUI	136.50	0.00	0.00	$136.50
93000-20000 Criminal - Traffic	214.00	0.00	0.00	$214.00
	350.50	0.00	0.00	$350.50

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

March 27, 2020

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

Client # 93000-10000E
Statement # 286

Criminal - DUI

For Services Through 03/25/20

		RATE	HOURS	
03/02/2020	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
03/05/2020	Review, research and/or analyze case dispositions.	85.00	0.20	17.00
03/06/2020	Review, research and/or analyze case dispositions.	85.00	0.20	17.00
03/16/2020	Review, research, respond and/or prepare correspondence related to criminal files including Cambridge disposition.	85.00	0.10	8.50
	Tam Casey		0.60	51.00
02/26/2020	Prepare files for Rule 5 hearings.	115.00	0.10	11.50
02/27/2020	Appearance in Dakota County District Court in West St. Paul for Rule 5 hearings.	115.00	0.20	23.00
	Cassandra J. Bautista		0.30	34.50
03/12/2020	Prepare files for Rule 5 hearings.	85.00	0.40	34.00
	Review, research, respond and/or prepare correspondence related to criminal files including McLin evidence review.	85.00	0.10	8.50
03/18/2020	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
	Amber R. Anderson		0.60	51.00
	FOR CURRENT SERVICES RENDERED		1.50	136.50
	PREVIOUS BALANCE			$376.50
	BALANCE DUE			$513.00

March 27, 2020

City of Sunfish Lake

Client # 93000-20000E
Statement # 296

Criminal - Traffic

		RATE	HOURS	
03/06/2020	Review, research and/or analyze case dispositions.	85.00	0.50	42.50
	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
	Tam Casey		0.60	51.00
03/05/2020	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.60	69.00
03/06/2020	Appearance in Dakota County District Court in West St. Paul for contested admit-deny hearing.	115.00	0.30	34.50
	Cassandra C. Wolfgram		0.90	103.50
02/27/2020	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
	Amber R. Anderson		0.10	8.50
03/09/2020	Prepare and review criminal calendar and request citation re Pawlenty.	85.00	0.30	25.50
03/12/2020	Review and prepare March 26, 2020 arraignment calendar re; Orgara.	85.00	0.30	25.50
	Mirna L Santos		0.60	51.00
	FOR CURRENT SERVICES RENDERED		2.20	214.00
	PREVIOUS BALANCE			$455.00
	BALANCE DUE			$669.00
	TOTAL BALANCE DUE			$1,182.00

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

April 22, 2020

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake — Arbor Day newsletter costs through 4-15-2020

4/8	Printing newsletter	$235.68
4/8	182 envelopes @ $.20 each	$36.40
4/8	182 stamps @ $.55 each	$100.10
4/9	Mailing labels	$3.97
Total due		$376.15

Please apply the cost of sending out the Arbor Day newsletter to the Recycling Grant funds. Thanks.

Regards,
Jim Nayes

Recycling

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

April 22, 2020

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 4-15-2020

3/16	Prepared burning permit for Johnson 0.5 hr	$30.95
3/16	Prepared burning permit for Nayes 0.5 hr	$0.00
3/18	Prepared burning permit for Tuohy 0.5 hr	$30.95
3/28	Prepared burning permit for Riesberger 0.5 hr	$30.95
4/1	Put up new Tree City USA signs and participation stickers 1.5 hour	$92.85
4/4	Prepared burning permit for Flynn 0.5 hr	$30.95
4/4	Prepared burning permit for Bellomo 0.5 hr	$30.95
4/6	Adjusted outflow of Sunfish Lake valve 1 hr	$61.90
4/7	Preparation for and participation in City Council meeting 2.5 hr	$154.75
4/8	Removed and stored or cleaned out tree protection tubes from parks and along Salem Church Road 4.5 hr	$278.55
4/9	Collected materials, stuffed and mailed Arbor Day newsletters 6.5 hr	$402.35
4/14	Took down and stored street weight limit signs. Checked water outflow from Sunfish Lake water outlet 1.5	$61.90

Total due $1207.05

Regards,
Jim Nayes

Recycling 402.35
Forester 804.70

TwinCities.com
PIONEER PRESS

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
3/1/2020 - 3/31/2020	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$95.03	$95.03	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	0320572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

3196000169 PRESORT 101 1 AB 0.416 P1C1 <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
03/08 - 03/14	0071450634	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 40 Li	1.00		$34.40	$34.40
03/17 - 03/23	0071451771	S Legals S Full Run CITYOFSUNFISHLAKECIT	1.00 x 34 Li	1.00		$14.62	$14.62
03/22 - 03/28	0071451964	S Legals S Full Run VIDEOCONFERNCE MEETING/CITYOFSUNFISHLAKE	1.00 x 52 Li	1.00		$22.36	$22.36
03/31	0071452288	S Legals S Full Run CITYOFSUNFISHLAKEDAK	1.00 x 55 Li	1.00		$23.65	$23.65

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$95.03	$0.00	$0.00	$0.00	$95.03

2.2

TwinCities.com
PIONEER PRESS

Please call 888-621-6234 for billing inquiries

PO Box 65220 Colorado Springs, CO 80962-5220
FED. ID # 76-0425553

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

INVOICE NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT CODE	ADVERTISER/CLIENT NAME
0320572448	3/1/2020 - 3/31/2020	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

INVOICE
City of West St. Paul
1116 Humboldt Ave
West St. Paul, MN 55118

CUSTOMER #	BILLING DATE	PAST DUE	INVOICE #	TOTAL INVOICE	PREPAYMENT
25	04/10/2020	05/10/2020	2020-00000126	$141.50	($0.00)

Pay this Amount → $141.50

Ann Lanoue City of Sunfish Lake
8010 COREY PATH

INVER GROVE HEIGHTS, MN 55076

Remit to:
City of West St. Paul
Attn: Finance
1616 Humboldt Ave
West St. Paul, MN 55118

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Ann Lanoue City of Sunfish Lake
8010 COREY PATH

INVER GROVE HEIGHTS, MN 55076

Billing inquiries please contact Finance:
Penny Okane
Phone: 612-552-4124
Fax: 651-552-4190
Email: POkane@wspmn.gov

04/10/2020 | 2020-00000126	Qty	Unit Price	Total Price
Description			
Miscellaneous Fee	1	$141.5000	$141.50

PRINTING/MAILING OF NEWSLETTER

Recycling

Total Invoice
$141.50

CUSTOMER #	BILLING DATE	PAST DUE	INVOICE #	CHARGES
25	04/10/2020	05/10/2020	2020-00000126	$141.50
			Less Pre-Payment	($0.00)
			Balance →	**$141.50**

Please include the Invoice Number with payment. Make checks payable to the City of West St. Paul. Invoice is subjected to 1.5% finance charge if payment is not received within 30 days of invoice date issued.

INVOICE
City of West St. Paul
1616 Humboldt Ave
West St. Paul, MN 55118

CITY OF WEST ST. PAUL MINNESOTA

CUSTOMER #	BILLING DATE	PAST DUE	INVOICE #	TOTAL INVOICE	PREPAYMENT
25	04/21/2020	05/21/2020	2020-00000134	$423.59	($0.00)

Pay this Amount → ***$423.59***

Ann Lanoue City of Sunfish Lake
8010 COREY PATH

INVER GROVE HEIGHTS, MN 55076

Remit to:
City of West St. Paul
Attn: Finance
1616 Humboldt Ave
West St. Paul, MN 55118

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Ann Lanoue City of Sunfish Lake
8010 COREY PATH

INVER GROVE HEIGHTS, MN 55076

Billing inquiries please contact Finance:
Penny Okane
Phone: 612-552-4124
Fax: 651-552-4190
Email: POkane@wspmn.gov

04/21/2020 | 2020-00000134	Qty	Unit Price	Total Price
Description			
Recycling	1	$423.5900	$423.59
1st quarter - Recycling Coordinator			

Recycling

Total Invoice
$423.59

CUSTOMER #	BILLING DATE	PAST DUE	INVOICE #	CHARGES
25	04/21/2020	05/21/2020	2020-00000134	$423.59
			Less Pre-Payment	($0.00)
			Balance →	**$423.59**

Please include the Invoice Number with payment. Make checks payable to the City of West St. Paul. Invoice is subjected to 1.5% finance charge if payment is not received within 30 days of invoice date issued.

Recycling Coordinator Expenses
Expense Ledger Detail Listing
From Date: 1/1/2020 - To Date: 3/31/2020

	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

1/3/2020	BIWK	SCHUELLER, CASSANDRA	1,319.08		
1/17/2020	BIWK	SCHUELLER, CASSANDRA	1,348.84		
1/31/2020	BIWK	SCHUELLER, CASSANDRA	1,355.54	MH	3,117.03
2/14/2020	BIWK	SCHUELLER, CASSANDRA	1,355.52	SSP	3,022.57
2/28/2020	BIWK	SCHUELLER, CASSANDRA	1,355.52	WSP	3,022.57
3/13/2020	BIWK	SCHUELLER, CASSANDRA	1,355.52	SUN	283.37
3/27/2020	BIWK	SCHUELLER, CASSANDRA	1,355.52		
	BIWK				
	BIWK				
	BIWK				
	BIWK				
	BIWK				
	BIWK				
Account Total:		Salaries - Part Time Req	9,445.54		9,445.54

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

1/3/2020	BIWK	SCHUELLER, CASSANDRA	98.93		
1/17/2020	BIWK	SCHUELLER, CASSANDRA	98.93		
1/31/2020	BIWK	SCHUELLER, CASSANDRA	98.93		
2/14/2020	BIWK	SCHUELLER, CASSANDRA	98.93		
2/28/2020	BIWK	SCHUELLER, CASSANDRA	98.93		
3/13/2020	BIWK	SCHUELLER, CASSANDRA	98.93		
3/27/2020	BIWK	SCHUELLER, CASSANDRA	98.93		
	BIWK				
	BIWK				
	BIWK			MH	228.53
	BIWK			SSP	221.60
	BIWK			WSP	221.60
	BIWK			SUN	20.78
Account Total:		Contributions - PERA	692.51		692.51

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

	BIWK	SCHUELLER, CASSANDRA	91.85		
	BIWK	SCHUELLER, CASSANDRA	93.35		
	BIWK	SCHUELLER, CASSANDRA	103.70		
	BIWK	SCHUELLER, CASSANDRA	94.65		
	BIWK	SCHUELLER, CASSANDRA	94.10		
	BIWK	SCHUELLER, CASSANDRA	94.64		
	BIWK	SCHUELLER, CASSANDRA	94.10		
				MH	219.91
				SSP	213.24
				WSP	213.24
				SUN	19.99
Account Total:		Contributions - FICA	666.39		666.39

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

	BIWK	SCHUELLER, CASSANDRA	857.45		
	BIWK	SCHUELLER, CASSANDRA	457.45		
	BIWK	SCHUELLER, CASSANDRA	457.45		
	BIWK	SCHUELLER, CASSANDRA	457.45		
	BIWK	SCHUELLER, CASSANDRA	457.45	MH	1,037.75
	BIWK	SCHUELLER, CASSANDRA	457.45	SSP	1,006.30
				WSP	1,006.30
				SUN	94.34
Account Total:		Contributions - FICA	3,144.70		3,144.70

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

2/25/2019	CASSANDRA SCHUELLER		42.46		
	CASSANDRA SCHUELLER		22.94		
	CASSANDRA SCHUELLER				
	CASSANDRA SCHUELLER				
	CASSANDRA SCHUELLER			MH	21.58
	CASSANDRA SCHUELLER			SSP	20.93
	Account Total:	Travel,Conference,Schools	65.40	WSP	20.93
				SUN	1.96
					65.40

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
					14,119.54

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	-	

14,119.54	MH	4,659.45
	SSP	4,518.25
	WSP	4,518.25
	SUN	423.59
14,119.54		14,119.54

wsb

April 14, 2020

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

Re: March, 2020 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering and planning services during the month of March for the City of Sunfish Lake.

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

Sincerely,

WSB & Associates, Inc.

Jeffry S. Sandberg,
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

701 XENIA AVENUE 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

April 14, 2020
Project/Invoice: R-013724-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

1 Sunfish Lane

Professional Services from March 1, 2020 to March 31, 2020

Phase 001 SFLK - 1 Sunfish Lane Plan Review

Project Management

		Hours	Rate	Amount	
Krzos, Ryan		2.50	109.00	272.50	
	Totals	2.50		272.50	
	Total Labor				**272.50**
			Total this Task		**$272.50**
			Total this Phase		**$272.50**
			Total this Invoice		**$272.50**

Billings to Date

	Current	Prior	Total
Labor	272.50	7,697.25	7,969.75
Totals	**272.50**	**7,697.25**	**7,969.75**

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

April 14, 2020
Project/Invoice: R-012638-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2 Sunfish Lane
Professional Services from March 1, 2020 to March 31, 2020

Phase 001 Plan Review

Planning Review

	Hours	Rate	Amount	
Krzos, Ryan	8.50	109.00	926.50	
Odegard, Erica	.25	99.00	24.75	
Totals	8.75		951.25	
Total Labor				**951.25**
		Total this Task		**$951.25**

Engineering Review

	Hours	Rate	Amount	
Sandberg, Jeffry	8.50	182.00	1,547.00	
Totals	8.50		1,547.00	
Total Labor				**1,547.00**
		Total this Task		**$1,547.00**
		Total this Phase		**$2,498.25**
		Total this Invoice		**$2,498.25**

Outstanding Invoices

Invoice Number	Date	Balance
3	3/13/2020	1,235.50
Total		**1,235.50**

Total Now Due **$3,733.75**

Billings to Date

	Current	Prior	Total
Labor	2,498.25	5,198.00	7,696.25
Totals	**2,498.25**	**5,198.00**	**7,696.25**

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

April 14, 2020
Project/Invoice: R-015288-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2020 City Engineering Services

Comments: Council Meeting $50 rate.

Professional Services from March 1, 2020 to March 31, 2020

Phase 001 General City Engineering Services

General City Engineering Services

		Hours	Rate	Amount
Penn, Aleesha	3/13/2020	.25	84.00	21.00
Found permitting form.				
Sandberg, Jeffry	3/4/2020	1.00	182.00	182.00
Review, prepare for CC mtg				
Sandberg, Jeffry	3/5/2020	1.50	182.00	273.00
Discuss Snowplowing, sign replacement coordination for Sunnyside and Angell				
Sandberg, Jeffry	3/6/2020	1.50	182.00	273.00
Coordinate load restriction signage, update RR map, cood w Mike to add to website				
Sandberg, Jeffry	3/9/2020	1.50	182.00	273.00
Write permit for road restriction variance (Wright Tree Service), Excel permit				
Sandberg, Jeffry	3/10/2020	.50	182.00	91.00
conversations w contractor and Ann for payment				
Sandberg, Jeffry	3/10/2020	1.00	182.00	182.00
Review and update city forms on website				
Sandberg, Jeffry	3/11/2020	1.50	182.00	273.00
Review and update city forms on website				
Sandberg, Jeffry	3/12/2020	.50	182.00	91.00
Coordination for Public Hearing notice for NPDES				
Sandberg, Jeffry	3/13/2020	1.50	182.00	273.00
Start CC memo for April				
Sandberg, Jeffry	3/16/2020	1.50	182.00	273.00
Coordination on meeting issues, call w Mayor, cancel Public Hearing				
Sandberg, Jeffry	3/18/2020	1.50	182.00	273.00
CC memo				
Sandberg, Jeffry	3/23/2020	.25	182.00	45.50
CC memo				
Sandberg, Jeffry	3/25/2020	1.00	182.00	182.00
Prepare for Zoom meetings				

Sandberg, Jeffry	3/26/2020	1.00	182.00	182.00	
Finalize and send out April Engr Memo					
Sandberg, Jeffry	3/30/2020	1.00	182.00	182.00	
Coordination on Mailbox and fire marker replacement on Charlton Road					
Sandberg, Jeffry	3/30/2020	1.00	182.00	182.00	
Coordination on SFL Outlet					
Sandberg, Jeffry	3/31/2020	1.00	182.00	182.00	
City Council Trial Zoom Meeting					
Sandberg, Jeffry	3/31/2020	1.00	182.00	182.00	
Coordination on SFL Outlet, Road Restrictions enforcement					
Totals		20.00		3,615.50	
Total Labor					**3,615.50**
				Total this Task	**$3,615.50**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

3/4/2020	Sandberg, Jeffry	3.5 Meetings @ 50.00	175.00	
	Total Units		**175.00**	**175.00**
			Total this Task	**$175.00**
			Total this Phase	**$3,790.50**
			Total this Invoice	**$3,790.50**

Outstanding Invoices

Invoice Number	Date	Balance
2	3/13/2020	3,559.00
Total		**3,559.00**

Total Now Due **$7,349.50**

Billings to Date

	Current	Prior	Total
Labor	3,615.50	7,245.00	10,860.50
Units	175.00	300.00	475.00
Totals	**3,790.50**	**7,545.00**	**11,335.50**

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

April 14, 2020
Project/Invoice: R-015255-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

2020 General Planning Services

Professional Services from March 1, 2020 to March 31, 2020

Phase 001 2020 General Planning Services

General Planning Services

		Hours	Rate	Amount
Krzos, Ryan	3/4/2020	1.00	109.00	109.00
2130 Charlton addition questions				
Krzos, Ryan	3/5/2020	.50	109.00	54.50
2150 Charlton Pool Question				
Krzos, Ryan	3/6/2020	1.50	109.00	163.50
Meeting with Cathy, Anne, and Jeff				
Krzos, Ryan	3/10/2020	2.00	109.00	218.00
Sign Ordinance Memo Accessory Strucutre Memo				
Krzos, Ryan	3/11/2020	2.00	109.00	218.00
Sign Ordinance Memo Accessory Strucutre Memo, PC Packet Distribution				
Krzos, Ryan	3/16/2020	2.50	109.00	272.50
PC Cancellation Processing				
Krzos, Ryan	3/17/2020	1.50	109.00	163.50
Video meeting discussion with Dan Call with Tim Kuntz Project update with Jeff				
Krzos, Ryan	3/19/2020	3.50	109.00	381.50
1 Sunfish In Questions 1 Horseshoe Questions Meeting Notice Research				
Krzos, Ryan	3/20/2020	2.00	109.00	218.00
1 Horseshoe Ln submittal requirements revised website forms April CC meeting corrdination				
Krzos, Ryan	3/24/2020	1.25	109.00	136.25
Call with Mike, Meeting Notices				

Krzos, Ryan	3/25/2020	3.50	109.00	381.50	
1 Salem Ln Tree Removal Zoom meeting					
Krzos, Ryan	3/26/2020	2.00	109.00	218.00	
1 Salem Rd Follow-up April Council Update memo					
Krzos, Ryan	3/27/2020	1.50	109.00	163.50	
1 Salem Ln Project Management					
Krzos, Ryan	3/30/2020	2.00	109.00	218.00	
April CC Update April PC teleconference Notice					
Krzos, Ryan	3/31/2020	2.00	109.00	218.00	
118 Salem Questions Permit discussion with mike Site Plan Review					
Moen, Kristin	3/3/2020	1.50	89.00	133.50	
Memos, ordinance summaries					
Moen, Kristin	3/4/2020	.50	89.00	44.50	
memos, ord summaries					
Moen, Kristin	3/10/2020	.75	89.00	66.75	
memos to PC/CC					
Moen, Kristin	3/11/2020	.75	89.00	66.75	
QA/QC					
Moen, Kristin	3/20/2020	.50	89.00	44.50	
update forms					
Totals		32.75		3,489.75	
Total Labor					**3,489.75**
				Total this Task	**$3,489.75**

Meetings

		Hours	Rate	Amount	
Krzos, Ryan	3/4/2020	2.25	109.00	245.25	
City Council Meeting					
Sandberg, Jeffry	3/6/2020	1.75	182.00	318.50	
Meet to discuss Planning Fees, escrows, incl travel time					
Sandberg, Jeffry	3/9/2020	.50	182.00	91.00	
Bldg height guidance					
Totals		4.50		654.75	
Total Labor					**654.75**
				Total this Task	**$654.75**

Total this Phase	**$4,144.50**

Billing Limits

	Current	Prior	To-Date
Total Billings	4,144.50	7,098.51	11,243.01
Limit			30,000.00
Remaining			18,756.99

Total this Invoice	**$4,144.50**

Outstanding Invoices

Invoice Number	Date	Balance
3	3/13/2020	3,927.01
Total		**3,927.01**

Total Now Due	**$8,071.51**

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

April 14, 2020
Project/Invoice: R-014912-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

39 Windy Hill Road

Professional Services from March 1, 2020 to March 31, 2020

Phase 001 39 Windy Hill Road

Stormwater Plan Review

	Hours	Rate	Amount	
Fallon, Kendra	5.00	115.00	575.00	
Totals	5.00		575.00	
Total Labor				**575.00**
		Total this Task		**$575.00**

Planning Review

	Hours	Rate	Amount	
Krzos, Ryan	2.75	109.00	299.75	
Moen, Kristin	1.00	89.00	89.00	
Movall, Brandon	2.50	107.00	267.50	
Odegard, Erica	.25	99.00	24.75	
Totals	6.50		681.00	
Total Labor				**681.00**
		Total this Task		**$681.00**

Engineering Review

	Hours	Rate	Amount	
Movall, Brandon	4.00	107.00	428.00	
Sandberg, Jeffry	12.25	182.00	2,229.50	
Totals	16.25		2,657.50	
Total Labor				**2,657.50**
		Total this Task		**$2,657.50**
		Total this Phase		**$3,913.50**
		Total this Invoice		**$3,913.50**

Billings to Date

	Current	Prior	Total
Labor	3,913.50	227.50	4,141.00
Totals	**3,913.50**	**227.50**	**4,141.00**

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		04/30/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	679448674	04/03/2020	$143.42

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	$62.33
Current Charges	**$62.33**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$81.09
No Payments Received	$0.00
Balance Forward	**$81.09**
Current Charges	$62.33
Amount Due *(Cantidad a pagar)*	**$143.42**

~~62.33~~
(81.09)

001836 1/2

INFORMATION ABOUT YOUR BILL

Your safety and the safety of our employees will always be our top priority. We are prepared and are taking steps to ensure we'll continue to be there for you to meet your energy needs as COVID-19 affects a growing number of businesses in our communities. Our team will be working day and night to deliver the energy your business counts on. Learn more at xcelenergy.com/covid-19_response.

62.33

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-481-4700 to confirm the status of your account.

RETURN BOTTOM PORTION WITH YOUR PAYMENT • **PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS**

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	04/30/2020	~~$143.42~~	62.33

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		

6

AB 01 001836 13898 B 10 A

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 51043020 65223378 000000623300000014342

Dakota
COUNTY
PROPERTY TAXATION & RECORDS
1590 HIGHWAY 55, HASTINGS, MN 55033-2392
PHONE: (651) 438-4576, FAX: (651) 438-4399
www.dakotacounty.us

INVOICE FOR PAYMENT

ANNUAL SPECIAL ASSESSMENTS

INVOICE: SA0038

DATE: MAY 8, 2020

TO: CITY OF SUNFISH LAKE
FINANCE DIRECTOR
8010 COREY PATH
INVER GROVE HEIGHTS MN 55076

22 SPECIAL ASSESSMENTS @ $5.00 EACH

TOTAL DUE: $110.00

PLEASE SUBMIT PAYMENT TO: Dakota County Property Taxation and Records
1590 Highway 55
Hastings MN 55033
Attention: Linda E

Do not include other payments due to county with this invoice, separate checks please

If you have questions regarding this invoice, please contact Linda at 651-438-4374

Customer Invoice
As of: 04/10/2020
Account Number: **P0013253**
Amount Due: $20.05

Make Checks Payable To:
Dakota County Financial Services
1590 Highway 55
Hastings, MN 55033

HWY

****WE ACCEPT PARTIAL PAYMENTS****

City of Sunfish Lake MN
C/O ANN LANOUE, TREASURER
8010 COREY PATH
INVER GROVE HEIGHTS, MN 55076

Payment Amount:$____________________
___**Check** ___**Money Order**

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

Date	Transaction	Reference	Amount	Balance
		Prior Balance as of 3/11/2020:	**0.00**	
Invoice: 00038070				
04/07/2020	1st Q 2020 Utilities		20.05	20.05

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
20.05	0.00	0.00	0.00	20.05

Customer Invoice
As of: 04/10/2020
Account Number: **P0013253**
Amount Due: $20.05 **Due by 4/30/2020**

HWY
Dakota County Financial Services
1590 Highway 55
Hastings, MN 55033

Questions? Please contact:
Lisa
651-438-4637 HWY

Posting Date	Reference	Secondary Ref	Name	Description	Check No	Check Date	Net	Subtotal
			City of Sunfish Lake					
3/9/2020	01/26 302323838	51-4253939-3	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50130296	3/10/2020	6.68	
3/18/2020	02/25 302323838	51-4253939-3	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50130822	3/19/2020	6.50	
1/16/2020	12/25 302323838	51-4253939-3	XCEL ENERGY	Sunfish Lake CR63/TH110	50127705	1/16/2020	6.87	
				Total Due 1st Qtr Utility Billing				**20.05**

P0013253

Executive Contractors Inc

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

Invoice

Date	Invoice #
4/26/2020	125

Bill To
Sunfish Lake

P.O. No.	Terms	Project
	Due on receipt	

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

Thank you for your business.

Total $6,750.00

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 March 25, 2020 Sunfish Lake Spring Quarterly Newsletter:

Set-up for SFL Newsletter	$100.00

Thank you,

Cathy Iago

Recycling

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

4/28/2020 16:26

INVOICE

Services rendered for the month of April 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 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 ctr	Sept Oct	Oct Nov	Nov Dec	Cum'l 4th Qtr	Cum'l 2020
Independent-"Iago Consulting, LLC																				
Contractor-Adminstrator	4 467	372.24		526.42	542.21	542.21	1,610.84	542.21	542.21		1,084.42				-				-	2,695.26
	4 556	379.69					-				-				-				-	-
	4 693	391.08																		
	5 550	462.50																		
		511.09																		
		526.42																		
		542.21																		
Wages-City Clerk	10 632	886.00		1,228.41	1,265.26	1,265.26	3,758.93	1,265.26	1,265.26		2,530.52				-				-	6,289.45
Withholding	10 845	903.72					-				-				-				-	-
	11 170	930.83																		
FICA=7.65%	12 950	1,079.17		93.97	96.79	96.79	287.56	96.79	96.79		193.58				-				-	481.14
		1,192.63																		
		1,265.26																		
Federal Income Tax				275.00	275.00	275.00	825.00	275.00	275.00		550.00				-				-	1,375.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00		280.00				-				-	700.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				508.97	511.79	511.79	1,532.56	511.79	511.79		1,023.58				-				-	2,556.14
Net Check				719.44	753.47	753.47	2,226.37	753.47	753.47		1,506.94				-				-	3,733.31
	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		3,614.76				-				-	8,984.26
Withholding		69.66					-													-
	18,500	1,541.66																		
		1,754.74																		
		1,807.38																		
FICA=7.65%				134.24	138.26	138.26	410.77	138.26	138.26		276.53				-				-	687.30
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00		600.00				-				-	1,500.00
State Income Tax				150.00	150.00	150.00	450.00	250.00	250.00		500.00				-				-	950.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				584.24	588.26	588.26	1,760.77	688.26	688.26		1,376.53				-				-	3,137.30
Net wages				1,170.50	1,219.12	1,219.12	3,608.73	1,119.12	1,119.12		2,238.23				-				-	5,846.96
Postage				4.95	3.30	9.05	17.30	3.30	9.35		12.65				-				-	29.95
Supplies				28.50	18.50	18.50	65.50	18.50	18.50		37.00				-				-	102.50
Net check				1,203.95	1,240.92	1,246.67	3,691.53	1,140.92	1,146.97		2,287.88				-				-	5,979.41
Taxable Wages-minus PERA																				-
Consolidated																				
Wages				2,983.15	3,072.64	3,072.64	9,128.43	3,072.64	3,072.64		6,145.28				-				-	15,273.71
Withholding				575.00	575.00	575.00	1,725.00	575.00	575.00		1,150.00				-				-	2,875.00
FICA				228.21	235.06	235.06	698.32	235.06	235.06		470.11				-				-	1,168.44
Federal Income Tax				575.00	575.00	575.00	1,725.00	575.00	575.00		1,150.00				-				-	2,875.00
State Income Tax				290.00	290.00	290.00	870.00	390.00	390.00		780.00				-				-	1,650.00
Pera				-	-	-	-	-	-		-				-				-	-
Total Withholdings				1,093.21	1,100.06	1,100.06	3,293.32	1,200.06	1,200.06		2,400.11				-				-	5,693.44
Net Check				1,889.94	1,972.58	1,972.58	5,835.11	1,872.58	1,872.58		3,745.17				-				-	9,580.27
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		193.58				-				-	481.14
Lanoue Fica withholding				134.24	138.26	138.26	410.77	138.26	138.26		276.53				-				-	687.30
Iago withholding				275.00	275.00	275.00	825.00	275.00	275.00		550.00				-				-	1,375.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00		600.00				-				-	1,500.00
FICA-city contribution				228.21	235.06	235.06	698.32	235.06	235.06		470.11				-				-	1,168.44
Total IRS deposit				**1,031.42**	**1,045.11**	**1,045.11**	**3,121.55**	**1,045.11**	**1,045.11**		**2,090.23**				-				-	**5,211.88**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00		280.00				-				-	700.00
Lanoue withholding				150.00	150.00	150.00	450.00	250.00	250.00		500.00				-				-	950.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**390.00**	**390.00**		**780.00**	-	-	-	-				-	**1,650.00**

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

4/28/2020 16:30

INVOICE

City of Sunfish Lake

Accounting services for April 2020 per Employment Addendum dated 1/7/2020		1,807.38
Postage expense		9.35
Supplies - printing @ $.10 per page		18.50
		1,835.23
		1,835.23
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	1,146.97

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

March 27, 2020
Client # 18305E

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

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	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	3,296.00	0.00	6.50	$3,302.50

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LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

March 27, 2020

Client #	18305-00000E
Statement #	353

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

General Business

For Services Through 03/25/20

		RATE	HOURS	
02/26/2020	Review correspondence from engineering and planner.	130.00	1.00	130.00
	Memo concerning public hearing process.	130.00	0.50	65.00
	Telephone conference with City Engineer.	130.00	0.30	39.00
	Review of documents from Department of Revenue; telephone conference with City Treasurer; memo to Treasurer.	130.00	1.00	130.00
	Telephone conference with City Planner.	130.00	0.40	52.00
02/27/2020	Memo and research concerning records retention status.	130.00	0.30	39.00
	Review of planning correspondence.	130.00	0.40	52.00
02/28/2020	Review planning and engineering correspondence.	130.00	0.60	78.00
03/03/2020	Review of Sunfish Lake agenda matters.	130.00	1.00	130.00
	Review planning memos concerning pending applications and legal research.	130.00	0.40	52.00
03/04/2020	Legal research concerning planning issues relating to new applications.	130.00	1.50	195.00
	Preparation for Council meeting.	130.00	0.60	78.00
	Sunfish Lake Council meeting and follow-up.	130.00	1.70	221.00
03/06/2020	Telephone conference with Mike Blair	130.00	0.30	39.00
03/10/2020	Legal research concerning combination of lots.	130.00	1.00	130.00
	Telephone conference with planner and follow-up research concerning			