

## LIST OF BILLS

3B

City of Sunfish Lake, MN

Cash Requirements

As of Aug 31, 2020

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

| Vendor ID<br>Vendor                            | Invoice/CM #         | Date               | Date Due           | Amount Due       | Disc Amt | Age      |
|------------------------------------------------|----------------------|--------------------|--------------------|------------------|----------|----------|
| CRANDALLANITA<br>ANITA CRANDALL                | AUG 20 PRIMARY       | 8/11/20            | 8/11/20            | 87.50            |          | 20       |
| CRANDALLANITA<br>ANITA CRANDALL                |                      |                    |                    | 87.50            |          |          |
| DAKOTACOUNTYPROPERTY<br>DAKOTA CO PROPERTY, TA | TNT2020-38           | 8/1/20             | 8/1/20             | 46.73            |          | 30       |
| DAKOTACOUNTYPROPERTY<br>DAKOTA CO PROPERTY, TA |                      |                    |                    | 46.73            |          |          |
| HOVEYMICHAEL<br>MICHAEL HOVEY                  | AUG 20 PRIMARY       | 8/11/20            | 8/11/20            | 208.86           |          | 20       |
| HOVEYMICHAEL<br>MICHAEL HOVEY                  |                      |                    |                    | 208.86           |          |          |
| IAGOCATHW2<br>CATHERINE IAGO                   | 1183                 | 8/15/20            | 8/15/20            | 753.47           |          | 16       |
| IAGOCATHW2<br>CATHERINE IAGO                   |                      |                    |                    | 753.47           |          |          |
| IAGOCONSULTINGLLC<br>IAGO CONSULTING LLC       | 7-3 SFL QTLY<br>1171 | 7/30/20<br>8/17/20 | 7/30/20<br>8/17/20 | 100.00<br>542.21 |          | 32<br>14 |
| IAGOCONSULTINGLLC<br>IAGO CONSULTING LLC       |                      |                    |                    | 642.21           |          |          |
| INTERNALREVSVC<br>INTERNAL REVENUE SERVI       | 1195                 | 8/31/20            | 8/31/20            | 1,045.11         |          |          |
| INTERNALREVSVC<br>INTERNAL REVENUE SERVI       |                      |                    |                    | 1,045.11         |          |          |
| LANOUEANN<br>ANN P. LANOUE                     | AUG 2020             | 8/31/20            | 8/31/20            | 1,143.67         |          |          |
| LANOUEANN<br>ANN P. LANOUE                     |                      |                    |                    | 1,143.67         |          |          |
| LEVANDER<br>LEVANDER, GILLEN & MILL            | JUL 20 LEGAL FEES    | 8/1/20             | 8/1/20             | 2,029.00         |          | 30       |
| LEVANDER<br>LEVANDER, GILLEN & MILL            |                      |                    |                    | 2,029.00         |          |          |
| LITTLESHELLEY<br>SHELLEY LITTLE                | AUG 20 PRIMARY       | 8/11/20            | 8/11/20            | 151.75           |          | 20       |
| LITTLESHELLEY<br>SHELLEY LITTLE                |                      |                    |                    | 151.75           |          |          |
| LIVINGSculpture<br>LIVING SCULPTURE TREE &     | 08152020             | 8/27/20            | 8/27/20            | 634.48           |          | 4        |
| LIVINGSculpture<br>LIVING SCULPTURE TREE &     |                      |                    |                    | 634.48           |          |          |

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|------------------------------------------------|------------------|---------|----------|------------|----------|-----|
| LMCIT<br>LMCIT P&C                             | 2020 INS RENEWAL | 8/27/20 | 8/27/20  | 2,072.00   |          | 4   |
| LMCIT<br>LMCIT P&C                             |                  |         |          | 2,072.00   |          |     |
| MNDEPTREVENUE<br>MN DEPARTMENT OF REVE         | 1039             | 8/22/20 | 8/22/20  | 390.00     |          | 9   |
| MNDEPTREVENUE<br>MN DEPARTMENT OF REVE         |                  |         |          | 390.00     |          |     |
| NAYESJEAN<br>JEANNINE NAYES                    | AUG 20 PRIMARY   | 8/11/20 | 8/11/20  | 211.25     |          | 20  |
| NAYESJEAN<br>JEANNINE NAYES                    |                  |         |          | 211.25     |          |     |
| POLICE<br>CITY OF WEST ST. PAUL                | 1146             | 8/22/20 | 8/22/20  | 8,773.67   |          | 9   |
| POLICE<br>CITY OF WEST ST. PAUL                |                  |         |          | 8,773.67   |          |     |
| ST. ANNES<br>ST. ANNE'S EPISCOPAL CHU          | 1158             | 8/17/20 | 8/17/20  | 350.00     |          | 14  |
| ST. ANNES<br>ST. ANNE'S EPISCOPAL CHU          |                  |         |          | 350.00     |          |     |
| ST.PAUL PIONEER PRES<br>ST. PAUL PIONEER PRESS | 0720572448       | 8/1/20  | 8/1/20   | 230.94     |          | 30  |
| ST.PAUL PIONEER PRES<br>ST. PAUL PIONEER PRESS |                  |         |          | 230.94     |          |     |
| TANIBARBARA<br>BARBARA TANI                    | AUG 20 PRIMARY   | 8/11/20 | 8/11/20  | 87.50      |          | 20  |
| TANIBARBARA<br>BARBARA TANI                    |                  |         |          | 87.50      |          |     |
| TUOHY<br>LINDA TUOHY                           | AUG 20 PRIMARY   | 8/11/20 | 8/11/20  | 79.75      |          | 20  |
| TUOHY<br>LINDA TUOHY                           |                  |         |          | 79.75      |          |     |
| WARNINGLIGHTS<br>WARNING LIGHTS                | 217740           | 8/1/20  | 8/1/20   | 450.00     |          | 30  |
| WARNINGLIGHTS<br>WARNING LIGHTS                |                  |         |          | 450.00     |          |     |
| WESTSTPAUL<br>CITY OF WEST PAUL                | 2020-00000167    | 8/13/20 | 8/13/20  | 520.45     |          | 18  |
| WESTSTPAUL<br>CITY OF WEST PAUL                |                  |         |          | 520.45     |          |     |

## City of Sunfish Lake, MN

## Cash Requirements

As of Aug 31, 2020

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| Vendor ID<br>Vendor | Invoice/CM #    | Date    | Date Due | Amount Due | Disc Amt | Age |
|---------------------|-----------------|---------|----------|------------|----------|-----|
| WSB                 | R-016486-000-1  | 8/11/20 | 8/11/20  | 357.25     |          | 20  |
| WSB & ASSOCIATES    | R-013724-000-12 | 8/11/20 | 8/11/20  | 2,178.50   |          | 20  |
|                     | R-013383-000-14 | 8/11/20 | 8/11/20  | 59.00      |          | 20  |
|                     | R-015288-000-7  | 8/11/20 | 8/11/20  | 3,104.00   |          | 20  |
|                     | R-015255-000-8  | 8/11/20 | 8/11/20  | 5,127.25   |          | 20  |
|                     | R-015743-000-4  | 8/11/20 | 8/11/20  | 245.25     |          | 20  |
|                     | R-016313-000-2  | 8/11/20 | 8/11/20  | 223.50     |          | 20  |
|                     | R-013723-000-7  | 8/11/20 | 8/11/20  | 463.75     |          | 20  |
|                     | R-016312-000-3  | 8/11/20 | 8/11/20  | 1,086.75   |          | 20  |
|                     | R-12274-000-8   | 8/11/20 | 8/11/20  | 1,692.00   |          | 20  |
|                     | R-014912-000-6  | 8/11/20 | 8/11/20  | 225.25     |          | 20  |
|                     | R-016487-000-1  | 8/11/20 | 8/11/20  | 902.25     |          | 20  |
|                     | R-001629-740-24 | 8/11/20 | 8/11/20  | 364.00     |          | 20  |
| WSB                 |                 |         |          | 16,028.75  |          |     |
| WSB & ASSOCIATES    |                 |         |          |            |          |     |
| XCEL                | 695032341       | 8/11/20 | 8/11/20  | 69.29      |          | 20  |
| XCEL ENERGY         |                 |         |          |            |          |     |
| XCEL                |                 |         |          | 69.29      |          |     |
| XCEL ENERGY         |                 |         |          |            |          |     |
| Report Total        |                 |         |          | 36,006.38  |          |     |

2020 Primary Election – Judges Timesheet – August 11, 2020:

|                                                                                   |                                                                                              |                       |                                                                                                |                                   |                                                          |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------|
| Mike Hovey – Chair Judge<br>2030 Charlton Road<br>Sunfish Lake, MN 55118          | Pres Primary Election Training<br>Set-up Church Lunch & Dinner<br>Food Receipt Reimbursement | 6:00 a.m. – 9:00 p.m. | 15.0 hours @\$8.50<br>3.5 hours @\$8.50<br>2.0 hours @8.50<br>\$10 ea. meal                    | =<br>=<br>+<br>\$14.61            | \$127.50<br>\$ 29.75<br>\$ 17.00<br>\$ 20.00<br>\$ 14.61 |
| TOTAL:                                                                            |                                                                                              |                       |                                                                                                |                                   | \$ 208.86                                                |
| Jeannine Naves – Co-Chair Judge<br>2030 Charlton Road<br>Sunfish Lake, MN 55118   | Primary Election Training<br>Set-up Church<br>Public Accuracy Test Lunch & Dinner            | 6:00 a.m. – 9:00 p.m. | 15.0 hours @\$8.50<br>3.5 hours @\$8.50<br>2.0 hours @8.50<br>2.0 hours @8.50<br>\$10 ea. meal | =<br>=<br>+<br>=<br>\$10 ea. meal | \$127.50<br>\$ 29.75<br>\$ 17.00<br>\$ 17.00<br>\$ 20.00 |
| TOTAL:                                                                            |                                                                                              |                       |                                                                                                |                                   | \$ 211.25                                                |
| Shelley Little – Regular Judge<br>5775 So. Robert Trail<br>Sunfish Lake, MN 55077 | Primary Election Training<br>Lunch & Dinner                                                  | 6:00 a.m. – 9:00 p.m. | 15.0 hours @\$7.75<br>2.0 hours @\$7.75<br>\$10 ea. Meal                                       | =<br>=<br>\$10 ea. Meal           | \$116.25<br>\$ 15.50<br>\$ 20.00                         |
| TOTAL:                                                                            |                                                                                              |                       |                                                                                                |                                   | \$ 151.75                                                |
| Anita Crandall – Regular Judge<br>2157 Charlton Road<br>Sunfish Lake, MN 55118    | Primary Election Training<br>Lunch & Dinner                                                  | 6:00 a.m. – 2:00 p.m. | 8.0 hours @\$7.75<br>2.0 hours @\$7.75<br>\$10 ea. Meal                                        | =<br>=<br>\$10 ea. Meal           | \$ 62.00<br>\$ 15.50<br>\$ 10.00                         |
| TOTAL:                                                                            |                                                                                              |                       |                                                                                                |                                   | \$ 87.50                                                 |
| Barbara Tani – Regular Judge<br>19 Salem Lane<br>Sunfish Lake MN 55118            | Primary Election Training<br>Lunch                                                           | 6:00 a.m. – 2:00 p.m. | 8.0 hours @\$7.75<br>2.0 hours @\$7.75<br>\$10 ea. Meal                                        | =<br>=<br>\$10 ea. Meal           | \$ 62.00<br>\$ 15.50<br>\$ 10.00                         |
| TOTAL:                                                                            |                                                                                              |                       |                                                                                                |                                   | \$ 87.50                                                 |
| Linda Tuohy – Regular Judge<br>9 Sunfish Lane<br>Sunfish Lake, MN 55118           | Primary Election Training<br>Dinner                                                          | 2:00 p.m. – 9:00p.m.  | 7.0 hours @\$7.75<br>2.0 hours @\$7.75<br>\$10 ea. Meal                                        | =<br>=<br>\$10 ea. Meal           | \$ 54.25<br>\$ 15.50<br>\$ 10.00                         |
| TOTAL:                                                                            |                                                                                              |                       |                                                                                                |                                   | \$ 79.75                                                 |
| TOTAL 2020 AUGUST PRIMARY ELECTION JUDGE COSTS                                    |                                                                                              |                       |                                                                                                |                                   | \$ 826.61                                                |

Submitted to Sunfish Lake Treasurer August 17, 2020

Mike Hovey -- ELECTION  
FOOD  
Aug 11, 2020  
Primary  
Reimbursement



2027 South Robert Street  
West St Paul, MN 55118  
Phone # 651-451-2377

Cashier: Quincy Groc

08/11/20

05:30:26

|                       |               |         |
|-----------------------|---------------|---------|
| CARD NUMBER           | XXXXXXX2061   |         |
| GROCERY               |               |         |
| SPRITE SODA           | 4900002470    | 4.29 FI |
| BAKERY                |               |         |
| OUTCK PICK DONUT      | 2841517000002 | 9.99 F  |
| SUBTOTAL              |               | 14.28   |
| 7.625% State Tax      |               | .33     |
| TOTAL                 |               | 14.61   |
| MasterCard            | TENDER        | 14.61   |
| Acct:XXXXXXXXXXXX6724 |               |         |
| APPRVL CODE 01415P    |               |         |
| Cash Ref# 17229       |               |         |
| Cash                  | CHANGE        | .00     |
| NUMBER OF ITEMS       |               | 2       |

Trx: 98 Oper: 107 Term: 14 Store: 9022  
08/11/20 05:31:08

Thank You For Shopping At  
Cub Foods

\*\*\*\*\*  
MY CUB REWARD



**DAKOTA COUNTY PROPERTY TAXATION AND RECORDS**  
Dakota County Administration Center 1590 Highway 55 Hastings MN 55033  
651.438.4576 Fax 651.438.4399 [www.dakotacounty.us](http://www.dakotacounty.us)

## INVOICE FOR PAYMENT

June 18, 2020

Invoice # TNT2020-38

City of Sunfish Lake

RE: 2020 Truth in Taxation Costs

Dakota County has prepared the parcel specific 2020 Truth In Taxation Notices. Minn.Stat. § 275.065, subd. 4 allows the county to apportion the cost of preparing and mailing the parcel specific notices to the school districts, cities and townships and to the county.

|                                  |                     |
|----------------------------------|---------------------|
| Mail Service and envelopes:      | \$ 16,739.53        |
| Postage:                         | \$ 49,522.73        |
| American Solutions for Business: | \$ 3,168.16         |
| Salaries                         | \$ 13,360.00        |
| Programming-Tyler and internal:  | \$ 3,000.00         |
| <b>Total costs for 2020:</b>     | <b>\$ 85,790.42</b> |

**Your share of the Truth in Taxation cost is: \$ 46.73**

Please submit payment to

Attn: Linda Emerson  
Dakota County Property Taxation & Records  
1590 Highway 55  
Hastings, MN 55033

If you have any questions on this invoice, please call Emmanuel Jean at 651-438-4392.

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

8/26/2020 13:43

**INVOICE**

Services rendered for the month of August 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%

**Total Cost City Clerk-month**

96.79  
**1,362.05**

**Calculation of net Check-City Clerk**

Monthly services per employment agreement

Less Federal Income tax withheld

Less FICA withheld- 7.65%

Less State tax withheld

Total Withholdings

\$ (275.00)  
(96.79)  
(140.00)

1,265.26

(511.79)  
**\$ 753.47**

Net check

| City of Sunfish Lake<br>City of Sunfish Lake<br>Wages and related withholdings |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
|--------------------------------------------------------------------------------|----------------|----------|-----------|------------|------------|-----------------|------------|------------|-------------|-----------------|--------------|-------------|-----------------|------------|------------|------------|-----------------|
| Detail of compensation and related withholdings                                |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
|                                                                                | Earned<br>Paid | Monthly  | Annual    | Jan<br>Feb | Feb<br>Mar | Cum1<br>1st qtr | Mar<br>Apr | Apr<br>May | May<br>June | Cum1<br>2nd qtr | June<br>July | July<br>Aug | Cum1<br>3rd qtr | Sep<br>Oct | Oct<br>Nov | Nov<br>Dec | Cum1<br>4th Qtr |
| Independent Contractor-Administrator                                           |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| 4,667                                                                          | 377.24         |          |           | 542.21     | 542.21     | 1,084.42        | 542.21     | 542.21     | 542.21      | 1,526.63        | 542.21       | 542.21      | 1,084.42        |            |            |            |                 |
| 4,556                                                                          | 379.69         |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| 4,693                                                                          | 391.08         |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| 5,550                                                                          | 462.90         |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| 11,115                                                                         | 917.58         |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| 5,204.42                                                                       | 431.89         |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| 542.21                                                                         |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| 10,632                                                                         | 896.00         |          |           | 1,265.26   | 1,265.26   | 3,758.93        | 1,265.26   | 1,265.26   | 1,265.26    | 3,795.78        | 1,265.26     | 1,265.26    | 2,530.52        |            |            |            |                 |
| 10,845                                                                         | 903.72         |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| 11,115                                                                         | 917.58         |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| 12,550                                                                         | 1,079.17       |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| 1,192.63                                                                       |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| 1,265.26                                                                       |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| Federal Income Tax                                                             |                |          |           | 275.00     | 275.00     | 825.00          | 275.00     | 275.00     | 275.00      | 825.00          | 275.00       | 275.00      | 550.00          |            |            |            |                 |
| State Income Tax                                                               |                |          |           | 140.00     | 140.00     | 420.00          | 140.00     | 140.00     | 140.00      | 420.00          | 140.00       | 140.00      | 280.00          |            |            |            |                 |
| FICA-exempt                                                                    |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| Total Withholdings                                                             |                |          |           | 508.97     | 511.79     | 1,532.56        | 511.79     | 511.79     | 511.79      | 1,535.38        | 511.79       | 511.79      | 1,029.56        |            |            |            |                 |
| Net Check                                                                      |                |          |           | 719.44     | 753.47     | 2,226.37        | 753.47     | 753.47     | 753.47      | 2,260.40        | 753.47       | 753.47      | 1,509.84        |            |            |            |                 |
| Per hour                                                                       |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| Wages-Treasurer, Lanoue                                                        |                |          |           | 1,754.74   | 1,807.38   | 5,369.50        | 1,807.38   | 1,807.38   | 1,807.38    | 5,422.14        | 1,807.38     | 1,807.38    | 3,614.76        |            |            |            |                 |
| Withholding                                                                    |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| 67.63                                                                          |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| 69.66                                                                          |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| 1,541.96                                                                       |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| 1,541.96                                                                       |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| 1,807.38                                                                       |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| FICA-7.65%                                                                     |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| Federal Income Tax                                                             |                |          |           | 134.24     | 138.26     | 410.77          | 138.26     | 138.26     | 138.26      | 414.79          | 138.26       | 138.26      | 276.53          |            |            |            |                 |
| State Income Tax                                                               |                |          |           | 300.00     | 300.00     | 900.00          | 300.00     | 300.00     | 300.00      | 900.00          | 300.00       | 300.00      | 600.00          |            |            |            |                 |
| FICA-exempt                                                                    |                |          |           | 150.00     | 150.00     | 450.00          | 150.00     | 150.00     | 150.00      | 450.00          | 150.00       | 150.00      | 300.00          |            |            |            |                 |
| Total Withholdings                                                             |                |          |           | 584.24     | 588.26     | 1,760.77        | 588.26     | 588.26     | 588.26      | 1,764.99        | 588.26       | 588.26      | 1,176.53        |            |            |            |                 |
| Net wages                                                                      |                |          |           | 1,170.50   | 1,219.12   | 3,608.73        | 1,191.12   | 1,191.12   | 1,191.12    | 3,657.35        | 1,191.12     | 1,191.12    | 2,438.23        |            |            |            |                 |
| Supplies                                                                       |                |          |           | 4.65       | 3.30       | 9.95            | 3.30       | 3.30       | 6.60        | 19.95           | 4.95         | 6.05        | 11.00           |            |            |            |                 |
| Net check                                                                      |                |          |           | 28.50      | 18.50      | 69.50           | 18.50      | 18.50      | 18.50       | 65.50           | 18.50        | 18.50       | 37.00           |            |            |            |                 |
| 1,203.95                                                                       | 1,246.92       | 1,246.97 | 3,691.53  | 1,142.22   | 1,142.22   | 3,432.10        | 1,142.57   | 1,142.57   | 1,142.57    | 2,296.23        | 1,142.57     | 1,142.57    | 2,296.23        |            |            |            |                 |
| Taxable Wages-minus PERA                                                       |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| Consolidated                                                                   |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| Wages                                                                          | 2,683.15       | 3,077.64 | 9,128.43  | 3,072.64   | 3,072.64   | 9,217.62        | 3,072.64   | 3,072.64   | 3,072.64    | 9,217.62        | 3,072.64     | 3,072.64    | 6,145.26        |            |            |            |                 |
| Withholding                                                                    | 575.00         | 575.00   | 1,725.00  | 575.00     | 575.00     | 1,725.00        | 575.00     | 575.00     | 575.00      | 1,725.00        | 575.00       | 575.00      | 1,150.00        |            |            |            |                 |
| FICA                                                                           | 228.21         | 235.06   | 698.32    | 235.06     | 235.06     | 705.17          | 235.06     | 235.06     | 235.06      | 705.17          | 235.06       | 235.06      | 470.11          |            |            |            |                 |
| Federal Income Tax                                                             | 575.00         | 575.00   | 1,725.00  | 575.00     | 575.00     | 1,725.00        | 575.00     | 575.00     | 575.00      | 1,725.00        | 575.00       | 575.00      | 1,150.00        |            |            |            |                 |
| State Income Tax                                                               | 290.00         | 290.00   | 870.00    | 290.00     | 290.00     | 870.00          | 290.00     | 290.00     | 290.00      | 870.00          | 290.00       | 290.00      | 580.00          |            |            |            |                 |
| Total Withholdings                                                             | 1,668.21       | 1,705.12 | 5,098.32  | 1,705.12   | 1,705.12   | 5,145.34        | 1,705.12   | 1,705.12   | 1,705.12    | 5,145.34        | 1,705.12     | 1,705.12    | 3,475.23        |            |            |            |                 |
| Net Check                                                                      | 1,014.94       | 1,372.52 | 4,030.11  | 1,372.52   | 1,372.52   | 4,072.28        | 1,372.52   | 1,372.52   | 1,372.52    | 4,072.28        | 1,372.52     | 1,372.52    | 2,975.03        |            |            |            |                 |
| Unemployment-not required-only payment when a claim is filed                   |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| PERA                                                                           |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| PERA-Withholding                                                               |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| PERA-City contribution-7.25%-Bair only                                         |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| Total PERA contribution                                                        |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| IRS                                                                            |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| State FICA withholding                                                         | 93.07          | 96.79    | 290.36    | 96.79      | 96.79      | 290.36          | 96.79      | 96.79      | 96.79       | 290.36          | 96.79        | 96.79       | 193.58          |            |            |            |                 |
| Lanoue FICA withholding                                                        | 134.24         | 138.26   | 410.77    | 138.26     | 138.26     | 414.79          | 138.26     | 138.26     | 138.26      | 414.79          | 138.26       | 138.26      | 276.53          |            |            |            |                 |
| Lanoue FICA withholding                                                        |                |          |           |            |            |                 |            |            |             |                 |              |             |                 |            |            |            |                 |
| Lanoue withholding                                                             | 275.00         | 275.00   | 825.00    | 275.00     | 275.00     | 825.00          | 275.00     | 275.00     | 275.00      | 825.00          | 275.00       | 275.00      | 550.00          |            |            |            |                 |
| Lanoue withholding                                                             | 300.00         | 300.00   | 900.00    | 300.00     | 300.00     | 900.00          | 300.00     | 300.00     | 300.00      | 900.00          | 300.00       | 300.00      | 600.00          |            |            |            |                 |
| FICA-city contribution                                                         | 228.21         | 235.06   | 698.32    | 235.06     | 235.06     | 705.17          | 235.06     | 235.06     | 235.06      | 705.17          | 235.06       | 235.06      | 470.11          |            |            |            |                 |
| Total IRS deposit                                                              | 1,631.42       | 1,645.11 | 5,025.11  | 1,645.11   | 1,645.11   | 5,000.34        | 1,645.11   | 1,645.11   | 1,645.11    | 5,000.34        | 1,645.11     | 1,645.11    | 3,300.34        |            |            |            |                 |
| Lanoue withholding                                                             | 140.00         | 140.00   | 420.00    | 140.00     | 140.00     | 420.00          | 140.00     | 140.00     | 140.00      | 420.00          | 140.00       | 140.00      | 280.00          |            |            |            |                 |
| Lanoue withholding                                                             | 250.00         | 250.00   | 750.00    | 250.00     | 250.00     | 750.00          | 250.00     | 250.00     | 250.00      | 750.00          | 250.00       | 250.00      | 500.00          |            |            |            |                 |
| State                                                                          | 290.00         | 290.00   | 870.00    | 290.00     | 290.00     | 870.00          | 290.00     | 290.00     | 290.00      | 870.00          | 290.00       | 290.00      | 580.00          |            |            |            |                 |
| Total                                                                          | 3,475.23       | 3,475.23 | 10,425.74 | 3,475.23   | 3,475.23   | 10,425.74       | 3,475.23   | 3,475.23   | 3,475.23    | 10,425.74       | 3,475.23     | 3,475.23    | 6,950.46        |            |            |            |                 |

**Ann P. Lanoue**  
**City Treasurer**  
8010 Corey Path  
Inver Grove Heights, MN 55076  
651-338-3756  
[alanoue@comcast.net](mailto:alanoue@comcast.net)

8/26/2020 13:46

**INVOICE**

**City of Sunfish Lake**

**Accounting services for August 2020 per Employment Addendum dated 1/7/2020**

1,807.38

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

|                |
|----------------|
| 6.05           |
| 18.50          |
| <hr/> 1,831.93 |
| <hr/> 1,831.93 |

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

|           |                |
|-----------|----------------|
| 300.00    |                |
| 138.26    |                |
| -         |                |
| 250.00    |                |
|           | <hr/> (688.26) |
| Net check | <hr/> 1,143.67 |

**Reconciliation to Treasurer Expense**

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

|                |
|----------------|
| 1,807.38       |
| 138.26         |
| -              |
| <hr/> 1,945.64 |

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LEVANDER,  
GILLEN &  
MILLER, P.A.

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ATTORNEYS AT LAW

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

Page: 1  
July 31, 2020  
Client # 18305E

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|                              | FEES     | EXPENSES | COSTS | BALANCE           |
|------------------------------|----------|----------|-------|-------------------|
| 18305-00000 General Business | 1,689.50 | 0.00     | 0.00  | <u>\$1,689.50</u> |

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GILLEN &  
MILLER, P.A.

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ATTORNEYS AT LAW

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

Page: 1  
July 31, 2020  
Client # 18305-00000E  
Statement # 357

General Business

For Services Through 07/25/20

|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | RATE   | HOURS |          |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|----------|
| 06/29/2020 | Review upcoming agenda items.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 130.00 | 1.00  | 130.00   |
| 07/06/2020 | Review of upcoming agenda items.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 130.00 | 1.00  | 130.00   |
| 07/07/2020 | Preparation of materials for Sunfish Lake Council meeting.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 130.00 | 2.00  | 260.00   |
|            | Regular Sunfish Lake Council meeting.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 130.00 | 1.90  | 247.00   |
| 07/09/2020 | Research and extended telephone conference with planner concerning replat of Outlot A Sunfish Lake.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 130.00 | 1.00  | 130.00   |
| 07/14/2020 | Review upcoming agenda items.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 130.00 | 0.30  | 39.00    |
| 07/16/2020 | Research Bancroft property issues.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 130.00 | 1.50  | 195.00   |
| 07/23/2020 | Telephone call from City Planner concerning revisions to site plan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 130.00 | 0.30  | 39.00    |
| 07/24/2020 | Telephone conference with City Planner and follow-up.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 130.00 | 0.40  | 52.00    |
|            | Timothy J. Kuntz                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        | 9.40  | 1,222.00 |
| 06/29/2020 | Review e-mail correspondences re Deer Management Plan for 2020-2022 and Council action for July meeting; locate resolution approving Deer Management Plan for 2020-2022 and Deer Contract and Resident Volunteer Hunter Program; review and analysis of same; conference to discuss same; prepare e-mail correspondence to Mayor and Deer Management Committee re issues pertaining to Deer Management Plan for 2020-2022 and hunting dates; review League of Minnesota Cities website re truth-in-taxation requirements for 2021 payable taxes; prepare Memo to Mayor and Councilmembers re same for August Council meeting. | 85.00  | 1.80  | 153.00   |
| 07/07/2020 | Assemble agenda documents for July 7th Council Meeting; conference with city attorney to review and discuss same.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 85.00  | 0.80  | 68.00    |

City of Sunfish Lake

General Business

Page: 2  
July 31, 2020  
Client # 18305-00000E  
Statement # 357

|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                | RATE  | HOURS |                   |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------|-------------------|
| 07/08/2020 | Conference to review and discuss July 7th Council meeting and follow-up items related to same.                                                                                                                                                                                                                                                                                                                                                 | 85.00 | 0.40  | 34.00             |
| 07/09/2020 | Perform research on MN DNR website re water appropriation permits for pumping water from lakes; perform Minnesota Statute and Rules research re water appropriation permits; prepare e-mail correspondence sending research and background information re same.                                                                                                                                                                                | 85.00 | 0.60  | 51.00             |
| 07/13/2020 | Conference to review and discuss issues pertaining to Lease Agreement with St. Anne's Church; prepare e-mail correspondence to Mayor and Council sending Lease Agreement and excerpt from Council meeting where Lease Agreement was approved; prepare e-mail correspondence to Mayor and Council re background information pertaining to water appropriation permits; locate Resolution relating to 2020 budget amount for city attorney fees. | 85.00 | 1.00  | 85.00             |
| 07/14/2020 | Prepare e-mail correspondence to Ann Lanoue re City Attorney budget for 2021; prepare e-mail correspondence to City Clerk re August agenda item to discuss Lease with St. Anne's Church.                                                                                                                                                                                                                                                       | 85.00 | 0.30  | 25.50             |
| 07/15/2020 | Review e-mail correspondences related to water appropriation permit research; further research on League of Minnesota Cities re cities authority to regulate water pumping from lakes.                                                                                                                                                                                                                                                         | 85.00 | 0.40  | 34.00             |
|            | Leah M. Rose                                                                                                                                                                                                                                                                                                                                                                                                                                   |       | 5.30  | 450.50            |
| 07/16/2020 | Review status of storm sewer ordinance.                                                                                                                                                                                                                                                                                                                                                                                                        | 85.00 | 0.20  | 17.00             |
|            | Cindy R. Landon                                                                                                                                                                                                                                                                                                                                                                                                                                |       | 0.20  | 17.00             |
|            | FOR CURRENT SERVICES RENDERED                                                                                                                                                                                                                                                                                                                                                                                                                  |       | 14.90 | 1,689.50          |
|            | BALANCE DUE                                                                                                                                                                                                                                                                                                                                                                                                                                    |       |       | <u>\$1,689.50</u> |

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MILLER, P.A.

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ATTORNEYS AT LAW

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

Page: 1  
July 31, 2020  
Client # 93000E

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|                                      | FEES          | EXPENSES    | COSTS        | BALANCE         |
|--------------------------------------|---------------|-------------|--------------|-----------------|
| 93000-10000 Criminal - DUI           | 11.50         | 0.00        | 0.00         | \$11.50         |
| 93000-20000 Criminal - Traffic       | 183.00        | 0.00        | 0.00         | \$183.00        |
| 93000-50000 Criminal - Miscellaneous | 115.00        | 0.00        | 30.00        | \$145.00        |
|                                      | <u>309.50</u> | <u>0.00</u> | <u>30.00</u> | <u>\$339.50</u> |

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ATTORNEYS AT LAW

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

Page: 1  
July 31, 2020  
Client # 93000-10000E  
Statement # 290

Criminal - DUI

For Services Through 07/25/20

|            |                                                                                            | RATE   | HOURS |                |
|------------|--------------------------------------------------------------------------------------------|--------|-------|----------------|
| 07/08/2020 | Review and analysis of police reports for charging decisions; prepare formal complaint(s). | 115.00 | 0.10  | 11.50          |
|            | Bridget McCauley Nason                                                                     |        | 0.10  | 11.50          |
|            | FOR CURRENT SERVICES RENDERED                                                              |        | 0.10  | 11.50          |
|            | BALANCE DUE                                                                                |        |       | <u>\$11.50</u> |

Client # 93000-20000E  
Statement # 300

Criminal - Traffic

|            |                                                                                      | RATE  | HOURS |       |
|------------|--------------------------------------------------------------------------------------|-------|-------|-------|
| 07/24/2020 | Review, research and/or analyze case dispositions.                                   | 85.00 | 0.10  | 8.50  |
|            | Tam Casey                                                                            |       | 0.10  | 8.50  |
| 06/29/2020 | Conduct probation file reviews and/or prepare and e-file probation violation orders. | 85.00 | 0.10  | 8.50  |
| 06/30/2020 | Conduct probation file reviews and/or prepare and e-file probation violation orders. | 85.00 | 0.20  | 17.00 |
|            | Prepare files for arraignments.                                                      | 85.00 | 0.10  | 8.50  |
| 07/01/2020 | Conduct probation file reviews and/or prepare and e-file probation violation orders. | 85.00 | 0.10  | 8.50  |

City of Sunfish Lake

Criminal - Traffic

Page: 2  
July 31, 2020  
Client # 93000-20000E  
Statement # 300

|            |                                                                                      | RATE   | HOURS |                 |
|------------|--------------------------------------------------------------------------------------|--------|-------|-----------------|
| 07/02/2020 | Prepare files for arraignments.                                                      | 85.00  | 0.10  | 8.50            |
| 07/06/2020 | Conduct probation file reviews and/or prepare and e-file probation violation orders. | 85.00  | 0.10  | 8.50            |
|            | Sena M. Dahl                                                                         |        | 0.70  | 59.50           |
| 06/26/2020 | Prepare files for arraignments.                                                      | 115.00 | 0.10  | 11.50           |
| 07/02/2020 | Prepare files for arraignments.                                                      | 115.00 | 0.10  | 11.50           |
| 07/06/2020 | Prepare files for arraignments.                                                      | 115.00 | 0.10  | 11.50           |
| 07/08/2020 | Prepare files for pre-trials.                                                        | 115.00 | 0.20  | 23.00           |
| 07/09/2020 | Appearance via Zoom for pretrials.                                                   | 115.00 | 0.50  | 57.50           |
|            | Cassandra J. Bautista                                                                |        | 1.00  | 115.00          |
|            | FOR CURRENT SERVICES RENDERED                                                        |        | 1.80  | 183.00          |
|            | BALANCE DUE                                                                          |        |       | <u>\$183.00</u> |

Criminal - Miscellaneous

Client # 93000-50000E  
Statement # 279

|            |                                                                                                                        | RATE   | HOURS |       |
|------------|------------------------------------------------------------------------------------------------------------------------|--------|-------|-------|
| 07/08/2020 | Attend pandemic court operations meeting.                                                                              | 115.00 | 0.40  | 46.00 |
| 07/12/2020 | Review recently released updated court order re facial coverings; correspondence re pandemic court operations meeting. | 115.00 | 0.20  | 23.00 |
| 07/18/2020 | Correspondence re pandemic court operations and case management matters.                                               | 115.00 | 0.10  | 11.50 |

City of Sunfish Lake

Criminal - Miscellaneous

Page: 3  
July 31, 2020  
Client # 93000-50000E  
Statement # 279

|            |                                           | RATE   | HOURS |          |
|------------|-------------------------------------------|--------|-------|----------|
| 07/22/2020 | Attend pandemic court operations meeting. | 115.00 | 0.30  | 34.50    |
|            | Bridget McCauley Nason                    |        | 1.00  | 115.00   |
|            | FOR CURRENT SERVICES RENDERED             |        | 1.00  | 115.00   |
| 07/23/2020 | BCA - CJDN Access Fee                     |        |       | 30.00    |
|            | TOTAL COSTS                               |        |       | 30.00    |
|            | BALANCE DUE                               |        |       | \$145.00 |
|            | TOTAL BALANCE DUE                         |        |       | \$339.50 |

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

August 27, 2020

Ann Lanoue  
8010 Corey Path  
Inver Grove Heights, MN 55076

**Invoice for Sunfish Lake City Forester Consultant through 8-15-2020**

|           |                                                                                                                                                                                 |                |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 7/22      | Prepared burning permit for Fleischhacker – 0.5 hr                                                                                                                              | \$30.95        |
| 7/28      | Consultants meeting at 2150 Charlton Road, picked up City lakes water samples – 2.75 hr                                                                                         | \$170.23       |
| 8/3       | Received call from resident about 2150 Charlton Road invasive species clearing project near shoreline of Sunfish Lake and investigated to determine degree of clearing – 1.5 hr | \$92.85        |
| 8/4       | Preparation for and participation in City Council meeting – 2.5 hr                                                                                                              | \$154.75       |
| 8/4       | Prepared burning permit for Altshuler – 0.5 hr                                                                                                                                  | \$30.95        |
| 8/9       | Received call about tree down on Roanoke Road. Cleared tree and branches off street - 1.5 hr                                                                                    | \$92.85        |
| 8/10      | Met property owners at 270 Salem Church Road regarding tree planting according to final landscape plan – 1 hr                                                                   | <u>\$61.90</u> |
| Total due |                                                                                                                                                                                 | \$634.48       |

Regards,  
Jim Naves

## PREMIUM SUMMARY

Insurer: League of Minnesota Cities

Proposed Policy Term: 08/01/2020 - 08/01/2021

| Line of Business           | 2019-2020<br>Expiring Premium | 2020-2021<br>Renewal Premium |
|----------------------------|-------------------------------|------------------------------|
| Property                   | Not Covered                   | Not Covered                  |
| Inland Marine              | Not Covered                   | Not Covered                  |
| Municipal Liability        | \$1,620                       | \$1,662                      |
| Business Auto              | \$75                          | \$75                         |
| Bond – Employee Dishonesty | \$373                         | \$335                        |
| <b>Total Premium:</b>      | <b>\$2,068</b>                | <b>\$2,072</b>               |

|                   |                              |
|-------------------|------------------------------|
| <b>Tort Limit</b> | <b>\$500,000/\$1,500,000</b> |
|-------------------|------------------------------|

| Options                                            | Premium            |
|----------------------------------------------------|--------------------|
| Increased Crime Limit: \$500,000 Deductible: \$250 | <del>\$3,715</del> |

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## ADVERTISING INVOICE AND STATEMENT BILLING ACCOUNT NAME AND ADDRESS

8120000124 PRESORT PBPS001 <B>



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



| BILLING PERIOD       |                | ADVERTISER/CLIENT NAME      |  |
|----------------------|----------------|-----------------------------|--|
| 7/1/2020 - 7/31/2020 |                | CITY OF SUNFISH LAKE LEGALS |  |
| TOTAL AMOUNT DUE     | CURRENT AMOUNT | TERMS OF PAYMENT            |  |
| \$329.84             | \$230.94       | Net 30                      |  |
| PAGE                 | INVOICE NUMBER | BILLED ACCOUNT NUMBER       |  |
| Page 1 of 1          | 0720572448     | 572448                      |  |

22

### REMITTANCE ADDRESS

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| Date          | Ad Reference No. | Advertisement Description                                             | Size/Ad      | Times Ran | Total Rate | Gross Amount | Net Amount |
|---------------|------------------|-----------------------------------------------------------------------|--------------|-----------|------------|--------------|------------|
|               |                  | Balance Forward                                                       |              |           |            |              | \$119.97   |
| 07/17         | P619204          | Payment - Check 0000008334                                            |              |           |            |              | (\$21.07)  |
| 07/05 - 07/11 | 0071456360       | S Legals S Full Run<br>Sunfish Lake July PC Tele/CITYOFSUNFISHLAKEDAK | 1.00 x 52 Li | 1.00      |            | \$22.36      | \$22.36    |
| 07/05 - 07/11 | 0071456428       | S Legals S Full Run<br>2130 Charlton Road/CITYOFSUNFISHLAKEDAK        | 2.00 x 55 Li | 1.00      |            | \$47.30      | \$47.30    |
| 07/05 - 07/11 | 0071456429       | S Legals S Full Run<br>2400 Delaware Ave/CITYOFSUNFISHLAKEDAK         | 2.00 x 60 Li | 1.00      |            | \$51.60      | \$51.60    |
| 07/12 - 07/25 | 0071456305       | S Legals S Full Run<br>Date Correction to Sunfis/CITYOFSUNFISHLAKEDAK | 2.00 x 48 Li | 2.00      |            | \$78.72      | \$78.72    |
| 07/26 - 07/31 | 0071457470       | S Legals S Full Run<br>CITYOFSUNFISHLAKEDAK                           | 2.00 x 36 Li | 1.00      |            | \$30.96      | \$30.96    |

| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | Over 90 DAYS | TOTAL AMOUNT DUE |
|------------------------|---------|---------|--------------|------------------|
| \$230.94               | \$98.90 | \$0.00  | \$0.00       | \$329.84         |

22

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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      |
|----------------|----------------------|-----------------------|------------------------|-----------------------------|
| 0720572448     | 7/1/2020 - 7/31/2020 | 572448                | 572448                 | CITY OF SUNFISH LAKE LEGALS |

ADVERTISING INVOICE



**Warning Lites of Minnesota**  
4700 Lyndale Ave. N.  
Minneapolis MN 55430  
612-521-4200

# Invoice

|                      |                    |
|----------------------|--------------------|
| <b>Invoice #:</b>    | <b>217740</b>      |
| <b>Invoice Date:</b> | <b>31 Mar 2020</b> |

**Contract #:**  
**PO #:**  
**Order Date:** 06 Apr 2020  
**Branch:**  
**Terms:** NET 30 DAYS

**Customer #:** WSBA01

WSB & ASSOCIATES INC  
701 XENIA AVE  
MINNEAPOLIS MN 55416

**Jobsite:**  
ANGEL ROAD & SUNNYSIDE LANE  
SUNFISH LAKE MN

| Qty  | UOM | Item Number           | Description    | Unit Price | Ext. Price |
|------|-----|-----------------------|----------------|------------|------------|
| 1.00 | EA  | Sale - REINSTALL SIGN | REINSTALL SIGN | \$ 450.00  | 450.00     |

|                       |           |               |
|-----------------------|-----------|---------------|
| Subtotal:             | \$        | 450.00        |
| Freight:              | \$        | 0.00          |
| Misc. Charge:         | \$        | 0.00          |
| Sales Tax:            | \$        | 0.00          |
| Pre-Allocated Credits | \$        | 0.00          |
| <b>Total Due:</b>     | <b>\$</b> | <b>450.00</b> |



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

| CUSTOMER # | BILLING DATE | PAST DUE   | INVOICE #     | TOTAL INVOICE | PREPAYMENT |
|------------|--------------|------------|---------------|---------------|------------|
| 25         | 08/13/2020   | 09/12/2020 | 2020-00000167 | \$520.45      | (\$0.00)   |

*Pay this Amount → \$520.45*

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](mailto:POkane@wspmn.gov)

| 08/13/2020   2020-00000167 | Qty | Unit Price | Total Price |
|----------------------------|-----|------------|-------------|
| <b>Description</b>         |     |            |             |
| Recycling                  | 1   | \$379.9500 | \$379.95    |
| Miscellaneous Fee          | 1   | \$140.5000 | \$140.50    |

200 DOUBLE-SIDED NEWSLETTERS/POSTAGE/2ND QTR RECYCLING COORD

|                      |
|----------------------|
| <b>Total Invoice</b> |
| \$520.45             |

| CUSTOMER #              | BILLING DATE | PAST DUE   | INVOICE #     | CHARGES         |
|-------------------------|--------------|------------|---------------|-----------------|
| 25                      | 08/13/2020   | 09/12/2020 | 2020-00000167 | \$520.45        |
| <i>Less Pre-Payment</i> |              |            |               | (\$0.00)        |
| <i>Balance →</i>        |              |            |               | <b>\$520.45</b> |

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.

|            | hours per pay period |        |    |
|------------|----------------------|--------|----|
| Mendota Ho | 20.00                | 31.25% | 20 |
| SSP        | 20.00                | 31.25% | 20 |
| WSP        | 20.00                | 31.25% | 20 |
| Sunfish    | 2.00                 | 3.13%  | 2  |
| Lillydale  | 2.00                 | 3.13%  | 2  |
| total      | 64.00                |        | 64 |

|           |          |
|-----------|----------|
| MH        | 2,541.60 |
| SSP       | 2,541.60 |
| WSP       | 2,541.60 |
| SUN       | 254.16   |
| Lillydale | 254.16   |

|           |          |
|-----------|----------|
| MH        | 2,541.60 |
| SSP       | 2,541.60 |
| WSP       | 2,541.60 |
| SUN       | 254.16   |
| Lillydale | 254.16   |

|                          |                 |
|--------------------------|-----------------|
| Salaries - Part Time Req | <u>8,133.12</u> |
|--------------------------|-----------------|

Balance on 12/31/1994 1,000,000

|           |        |
|-----------|--------|
| MH        | 190.63 |
| SSP       | 190.63 |
| WSP       | 190.63 |
| SUN       | 19.06  |
| Lillydale | 19.06  |

|                      |        |
|----------------------|--------|
| Contributions - PERA | 610.02 |
|----------------------|--------|

...the ...

|           |              |
|-----------|--------------|
| MH        | 176.70       |
| SSP       | 176.70       |
| WSP       | 176.70       |
| SUN       | 17.67        |
| Lillydale | <u>17.67</u> |
|           | 565.44       |

|                      |        |
|----------------------|--------|
| Contributions - FICA | 565.44 |
|----------------------|--------|

\_\_\_\_\_

|           |                 |
|-----------|-----------------|
| MHI       | 857.72          |
| SSP       | 857.72          |
| WSP       | 857.72          |
| SUN       | 85.77           |
| Lillydale | 85.77           |
|           | <u>2,744.70</u> |

|                      |                 |
|----------------------|-----------------|
| Contributions - FICA | <u>2,744.70</u> |
|----------------------|-----------------|

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

|           |   |
|-----------|---|
| MH        | - |
| SSP       | - |
| WSP       | - |
| SUN       | - |
| Lillydale | - |

|           |               |
|-----------|---------------|
| MH        | 32.81         |
| SSP       | 32.81         |
| WSP       | 32.81         |
| SUN       | 3.28          |
| Lillydale | 3.28          |
|           | <u>105.00</u> |

|                       |               |
|-----------------------|---------------|
|                       | 213.75        |
| Printing & Publishing | <u>213.75</u> |

Options/Memberships

|                       |       |
|-----------------------|-------|
|                       | 50.00 |
| Printing & Publishing | 50.00 |

12,158.28

|           |                  |
|-----------|------------------|
| WFT       | 3,799.40         |
| SSP       | 3,799.46         |
| WSP       | 3,799.46         |
| SUN       | 379.95           |
| Lillydale | 379.95           |
|           | <u>12,158.28</u> |



August 11, 2020

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

Re: July, 2020 Invoices

Dear Ann:

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

If you have any questions, please contact me at (651) 286-8474.

Sincerely,

**WSB & Associates, Inc.**

A handwritten signature in black ink that reads "Jeffry S. Sandberg". The signature is written in a cursive, flowing style.

Jeffry S. Sandberg,  
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

701 XENIA AVENUE S  
SUITE 300  
MINNEAPOLIS, MN  
55416



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

August 11, 2020  
Project/Invoice: R-016486-000 - 1  
Reviewed by: Jeffry Sandberg  
Project Manager: Ryan Krzos

1 Horseshoe Ln

**Professional Services from July 1, 2020 to July 31, 2020**

---

Phase 001 Planning Review  
Plan Review

|                    | Hours | Rate                      | Amount |                               |
|--------------------|-------|---------------------------|--------|-------------------------------|
| Krzos, Ryan        | 2.50  | 109.00                    | 272.50 |                               |
| Odegard, Erica     | .25   | 99.00                     | 24.75  |                               |
| Seifert, Kyle      | .75   | 80.00                     | 60.00  |                               |
| Totals             | 3.50  |                           | 357.25 |                               |
| <b>Total Labor</b> |       |                           |        | <b>357.25</b>                 |
|                    |       | <b>Total this Task</b>    |        | <b>\$357.25</b>               |
|                    |       | <b>Total this Phase</b>   |        | <b>\$357.25</b>               |
|                    |       | <b>Total this Invoice</b> |        | <b><u><u>\$357.25</u></u></b> |

**Billings to Date**

|               | Current       | Prior       | Total         |
|---------------|---------------|-------------|---------------|
| Labor         | 357.25        | 0.00        | 357.25        |
| <b>Totals</b> | <b>357.25</b> | <b>0.00</b> | <b>357.25</b> |

701 XENIA AVENUE S  
SUITE 300  
MINNEAPOLIS, MN  
55416



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

August 11, 2020  
Project/Invoice: R-013724-000 - 12  
Reviewed by: Jeffry Sandberg  
Project Manager: Jeffry Sandberg

1 Sunfish Lane

**Professional Services from July 1, 2020 to July 31, 2020**

Phase 001 SFLK - 1 Sunfish Lane Plan Review  
Project Management

|                    | Hours | Rate                   | Amount |                 |
|--------------------|-------|------------------------|--------|-----------------|
| Harrington, Jean   | .25   | 110.00                 | 27.50  |                 |
| Sandberg, Jeffry   | 3.50  | 182.00                 | 637.00 |                 |
| Totals             | 3.75  |                        | 664.50 |                 |
| <b>Total Labor</b> |       |                        |        | <b>664.50</b>   |
|                    |       | <b>Total this Task</b> |        | <b>\$664.50</b> |

Plan Reivew

|                    | Hours | Rate                      | Amount   |                   |
|--------------------|-------|---------------------------|----------|-------------------|
| Fallon, Kendra     | 4.50  | 115.00                    | 517.50   |                   |
| Feuerstein, Joseph | 1.00  | 99.00                     | 99.00    |                   |
| Krzos, Ryan        | 7.50  | 109.00                    | 817.50   |                   |
| Seifert, Kyle      | 1.00  | 80.00                     | 80.00    |                   |
| Totals             | 14.00 |                           | 1,514.00 |                   |
| <b>Total Labor</b> |       |                           |          | <b>1,514.00</b>   |
|                    |       | <b>Total this Task</b>    |          | <b>\$1,514.00</b> |
|                    |       | <b>Total this Phase</b>   |          | <b>\$2,178.50</b> |
|                    |       | <b>Total this Invoice</b> |          | <b>\$2,178.50</b> |

Billings to Date

|               | Current         | Prior           | Total            |
|---------------|-----------------|-----------------|------------------|
| Labor         | 2,178.50        | 8,850.25        | 11,028.75        |
| <b>Totals</b> | <b>2,178.50</b> | <b>8,850.25</b> | <b>11,028.75</b> |

701 XENIA AVENUE S  
SUITE 300  
MINNEAPOLIS, MN  
55416



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

August 11, 2020  
Project/Invoice: R-013383-000 - 14  
Reviewed by: Jeffry Sandberg  
Project Manager: Jeffry Sandberg

2019 City Engineering Services  
**Professional Services from July 1, 2020 to July 31, 2020**

Phase 003 LGU for Wetland Conservation Act  
LGU for Wetland Conservation Act

|                                               |           | Hours | Rate   | Amount |                       |
|-----------------------------------------------|-----------|-------|--------|--------|-----------------------|
| Williams, Shawn                               | 7/17/2020 | .50   | 118.00 | 59.00  |                       |
| Bancroft property wetland review coordination |           |       |        |        |                       |
| Totals                                        |           | .50   |        | 59.00  |                       |
| Total Labor                                   |           |       |        |        | 59.00                 |
| Total this Task                               |           |       |        |        | \$59.00               |
| Total this Phase                              |           |       |        |        | \$59.00               |
| Total this Invoice                            |           |       |        |        | <u><u>\$59.00</u></u> |

**Billings to Date**

|        | Current | Prior     | Total     |
|--------|---------|-----------|-----------|
| Labor  | 59.00   | 35,442.50 | 35,501.50 |
| Units  | 0.00    | 1,825.00  | 1,825.00  |
| Totals | 59.00   | 37,267.50 | 37,326.50 |

701 XENIA AVENUE S  
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MINNEAPOLIS, MN  
55416



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

August 11, 2020  
Project/Invoice: R-015288-000 - 7  
Reviewed by: Jeffry Sandberg  
Project Manager: Jeffry Sandberg

2020 City Engineering Services

Comments: Council Meeting \$50 rate.

**Professional Services from July 1, 2020 to July 31, 2020**

Phase 001 General City Engineering Services  
General City Engineering Services

|                                                                                                        |           | Hours | Rate   | Amount |
|--------------------------------------------------------------------------------------------------------|-----------|-------|--------|--------|
| Feuerstein, Joseph                                                                                     | 7/9/2020  | 1.00  | 99.00  | 99.00  |
| Resident letter and map for water use permit                                                           |           |       |        |        |
| Feuerstein, Joseph                                                                                     | 7/13/2020 | .50   | 99.00  | 49.50  |
| Resident Letter revisions                                                                              |           |       |        |        |
| Feuerstein, Joseph                                                                                     | 7/14/2020 | .50   | 99.00  | 49.50  |
| Resident Letter revisions                                                                              |           |       |        |        |
| Guell, Benjamin                                                                                        | 7/29/2020 | .75   | 84.00  | 63.00  |
| Charlton Road NPDES permit termination                                                                 |           |       |        |        |
| Guell, Benjamin                                                                                        | 7/31/2020 | .25   | 84.00  | 21.00  |
| Charlton Road NPDES permit termination                                                                 |           |       |        |        |
| Kochmann, Charles                                                                                      | 7/7/2020  | 1.00  | 146.00 | 146.00 |
| CIP Figures                                                                                            |           |       |        |        |
| Penn, Aleesha                                                                                          | 7/1/2020  | .75   | 84.00  | 63.00  |
| created July Engineer report pdf and emailed out.                                                      |           |       |        |        |
| Penn, Aleesha                                                                                          | 7/15/2020 | .75   | 84.00  | 63.00  |
| created labels, reviewed letter and coordinated mailing of water pumping letter.                       |           |       |        |        |
| Penn, Aleesha                                                                                          | 7/28/2020 | 1.00  | 84.00  | 84.00  |
| created August ER report and generated emails to send out and coordinate printing of report for Cathy. |           |       |        |        |
| Sandberg, Jeffry                                                                                       | 7/1/2020  | 3.00  | 182.00 | 546.00 |
| Finalize CC memo, draft CIP                                                                            |           |       |        |        |
| Sandberg, Jeffry                                                                                       | 7/2/2020  | .50   | 182.00 | 91.00  |
| Call w Mike A                                                                                          |           |       |        |        |
| Sandberg, Jeffry                                                                                       | 7/2/2020  | .25   | 182.00 | 45.50  |
| Review of agenda, meeting minutes                                                                      |           |       |        |        |
| Sandberg, Jeffry                                                                                       | 7/7/2020  | .50   | 182.00 | 91.00  |
| Call/ coord with Ryan                                                                                  |           |       |        |        |
| Sandberg, Jeffry                                                                                       | 7/7/2020  | .50   | 182.00 | 91.00  |
| CC mtg prep                                                                                            |           |       |        |        |
| Sandberg, Jeffry                                                                                       | 7/8/2020  | .50   | 182.00 | 91.00  |
| Coord on water pumping on city website, letters to residents                                           |           |       |        |        |

| Project                                                       | R-015288-000 | SFLK - 2020 City Engineering Services | Invoice                | 7                 |
|---------------------------------------------------------------|--------------|---------------------------------------|------------------------|-------------------|
| Sandberg, Jeffry                                              | 7/8/2020     | 1.00 182.00                           | 182.00                 |                   |
| Follow up on CC items                                         |              |                                       |                        |                   |
| Sandberg, Jeffry                                              | 7/13/2020    | .50 182.00                            | 91.00                  |                   |
| Coordination, review on letter to residents for water pumping |              |                                       |                        |                   |
| Sandberg, Jeffry                                              | 7/16/2020    | .75 182.00                            | 136.50                 |                   |
| CC memo, CIP                                                  |              |                                       |                        |                   |
| Sandberg, Jeffry                                              | 7/17/2020    | .25 182.00                            | 45.50                  |                   |
| Guidance to planner on applicaton                             |              |                                       |                        |                   |
| Sandberg, Jeffry                                              | 7/20/2020    | 1.25 182.00                           | 227.50                 |                   |
| Review and comment on Dakota Cty GW plan                      |              |                                       |                        |                   |
| Sandberg, Jeffry                                              | 7/21/2020    | 1.50 182.00                           | 273.00                 |                   |
| Coordination of sump cleanout of Charlton System              |              |                                       |                        |                   |
| Sandberg, Jeffry                                              | 7/27/2020    | 2.00 182.00                           | 364.00                 |                   |
| Finish CIP, CC memo                                           |              |                                       |                        |                   |
| Sandberg, Jeffry                                              | 7/31/2020    | .50 182.00                            | 91.00                  |                   |
| Review and reply on MnDOT noise wall inquiry by resident      |              |                                       |                        |                   |
| Totals                                                        |              | 19.50                                 | 3,004.00               |                   |
| <b>Total Labor</b>                                            |              |                                       |                        | <b>3,004.00</b>   |
|                                                               |              |                                       | <b>Total this Task</b> | <b>\$3,004.00</b> |

Council Meetings

**Unit Billing**

Meetings/Council Meetings (\$50)

|          |                    |                      |                           |                   |
|----------|--------------------|----------------------|---------------------------|-------------------|
| 7/7/2020 | Sandberg, Jeffry   | 2.0 Meetings @ 50.00 | 100.00                    |                   |
|          | <b>Total Units</b> |                      | <b>100.00</b>             | <b>100.00</b>     |
|          |                    |                      | <b>Total this Task</b>    | <b>\$100.00</b>   |
|          |                    |                      | <b>Total this Phase</b>   | <b>\$3,104.00</b> |
|          |                    |                      | <b>Total this Invoice</b> | <b>\$3,104.00</b> |

**Billings to Date**

|               | <b>Current</b>  | <b>Prior</b>     | <b>Total</b>     |
|---------------|-----------------|------------------|------------------|
| Labor         | 3,004.00        | 21,880.75        | 24,884.75        |
| Units         | 100.00          | 750.00           | 850.00           |
| <b>Totals</b> | <b>3,104.00</b> | <b>22,630.75</b> | <b>25,734.75</b> |

701 XENIA AVENUE S  
SUITE 300  
MINNEAPOLIS, MN  
55416



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

August 11, 2020  
Project/Invoice: R-015255-000 - 8  
Reviewed by: Jeffry Sandberg  
Project Manager: Ryan Krzos

2020 General Planning Services  
**Professional Services from July 1, 2020 to July 31, 2020**

---

Phase 001 2020 General Planning Services  
General Planning Services

|                                     |          | Hours | Rate   | Amount |
|-------------------------------------|----------|-------|--------|--------|
| Krzos, Ryan                         | 7/1/2020 | 2.75  | 109.00 | 299.75 |
| Calls with mike                     |          |       |        |        |
| CC Packet prep and distribution     |          |       |        |        |
| July PC prep                        |          |       |        |        |
| Krzos, Ryan                         | 7/2/2020 | 1.00  | 109.00 | 109.00 |
| Cert of Occ                         |          |       |        |        |
| 1 Sunfish Ln Questions              |          |       |        |        |
| Krzos, Ryan                         | 7/6/2020 | 2.75  | 109.00 | 299.75 |
| Call with Jeff                      |          |       |        |        |
| Permit questions                    |          |       |        |        |
| 315 SCR                             |          |       |        |        |
| Krzos, Ryan                         | 7/7/2020 | 3.25  | 109.00 | 354.25 |
| Project Close-out questions         |          |       |        |        |
| email to Jerry re sign permit       |          |       |        |        |
| Process discussion with Mike A      |          |       |        |        |
| Project Close out Questions         |          |       |        |        |
| Project Management                  |          |       |        |        |
| 1 horseshoe In permitting questions |          |       |        |        |
| 315 SCR                             |          |       |        |        |

| Project                                     | R-015255-000 | SFLK - 2020 General Planning Services | Invoice | 8 |
|---------------------------------------------|--------------|---------------------------------------|---------|---|
| Krzos, Ryan                                 | 7/8/2020     | 1.75 109.00                           | 190.75  |   |
| 7/7 Meeting Follow-up                       |              |                                       |         |   |
| Call with Jerry re Variance                 |              |                                       |         |   |
| PC Packet Prep/Posting                      |              |                                       |         |   |
| Krzos, Ryan                                 | 7/9/2020     | 4.25 109.00                           | 463.25  |   |
| PC packet Prep                              |              |                                       |         |   |
| AI driveway gate                            |              |                                       |         |   |
| Stand building height calc method questions |              |                                       |         |   |
| Windy Hill Driveway Discussion              |              |                                       |         |   |
| Krzos, Ryan                                 | 7/10/2020    | 1.50 109.00                           | 163.50  |   |
| Scope of Site Plan Review                   |              |                                       |         |   |
| Windy Hill outlot                           |              |                                       |         |   |
| Zoning Ordinance Working Document           |              |                                       |         |   |
| Krzos, Ryan                                 | 7/13/2020    | 4.25 109.00                           | 463.25  |   |
| Angell Rd Pool Questions                    |              |                                       |         |   |
| 315 SCR                                     |              |                                       |         |   |
| Sally English Questions                     |              |                                       |         |   |
| Sport court for 2 sunfish In                |              |                                       |         |   |
| Bancroft property questions                 |              |                                       |         |   |
| 2 sunfish Sport Court                       |              |                                       |         |   |
| Krzos, Ryan                                 | 7/14/2020    | 2.00 109.00                           | 218.00  |   |
| Bancroft                                    |              |                                       |         |   |
| 2 SF In sport court                         |              |                                       |         |   |
| Crowley permit application                  |              |                                       |         |   |
| Krzos, Ryan                                 | 7/15/2020    | 1.50 109.00                           | 163.50  |   |
| 2 Acorn Questions                           |              |                                       |         |   |
| Project close out                           |              |                                       |         |   |
| Bancroft questions                          |              |                                       |         |   |
| Krzos, Ryan                                 | 7/16/2020    | 1.00 109.00                           | 109.00  |   |
| PC meeting follow-up                        |              |                                       |         |   |
| Call with Mike                              |              |                                       |         |   |
| Krzos, Ryan                                 | 7/17/2020    | .50 109.00                            | 54.50   |   |
| 2150 Charlton Inspection                    |              |                                       |         |   |
| Call with Jeff                              |              |                                       |         |   |

| Project                                             | R-015255-000 | SFLK - 2020 General Planning Services |        |                        | Invoice  | 8                 |
|-----------------------------------------------------|--------------|---------------------------------------|--------|------------------------|----------|-------------------|
| Krzos, Ryan                                         | 7/20/2020    | .50                                   | 109.00 |                        | 54.50    |                   |
| Comp Plan email                                     |              |                                       |        |                        |          |                   |
| sport court permit questions                        |              |                                       |        |                        |          |                   |
| Krzos, Ryan                                         | 7/21/2020    | .75                                   | 109.00 |                        | 81.75    |                   |
| August CC Notice                                    |              |                                       |        |                        |          |                   |
| Krzos, Ryan                                         | 7/22/2020    | .25                                   | 109.00 |                        | 27.25    |                   |
| Water Pumping issue                                 |              |                                       |        |                        |          |                   |
| Krzos, Ryan                                         | 7/23/2020    | 2.00                                  | 109.00 |                        | 218.00   |                   |
| Water Use Permit                                    |              |                                       |        |                        |          |                   |
| July CC Minutes                                     |              |                                       |        |                        |          |                   |
| July PC minutes                                     |              |                                       |        |                        |          |                   |
| 2021 Budget questions                               |              |                                       |        |                        |          |                   |
| Krzos, Ryan                                         | 7/24/2020    | .75                                   | 109.00 |                        | 81.75    |                   |
| Inspections coordination                            |              |                                       |        |                        |          |                   |
| Call with JEff                                      |              |                                       |        |                        |          |                   |
| Krzos, Ryan                                         | 7/27/2020    | 3.00                                  | 109.00 |                        | 327.00   |                   |
| Above ground pool complaint                         |              |                                       |        |                        |          |                   |
| August PC meeting coordination                      |              |                                       |        |                        |          |                   |
| Comprehensive Plan                                  |              |                                       |        |                        |          |                   |
| Website update                                      |              |                                       |        |                        |          |                   |
| Krzos, Ryan                                         | 7/28/2020    | 4.00                                  | 109.00 |                        | 436.00   |                   |
| 2021 Budget                                         |              |                                       |        |                        |          |                   |
| July CC Prep                                        |              |                                       |        |                        |          |                   |
| .5 39 WHR review and transmission                   |              |                                       |        |                        |          |                   |
| Krzos, Ryan                                         | 7/29/2020    | 4.75                                  | 109.00 |                        | 517.75   |                   |
| CC packet prep and distribution                     |              |                                       |        |                        |          |                   |
| Angell Code complaints/research/emails              |              |                                       |        |                        |          |                   |
| Call with Mike A                                    |              |                                       |        |                        |          |                   |
| Krzos, Ryan                                         | 7/30/2020    | 1.00                                  | 109.00 |                        | 109.00   |                   |
| Peer Community Ordinance review for outside storage |              |                                       |        |                        |          |                   |
| Odegard, Erica                                      | 7/23/2020    | .50                                   | 99.00  |                        | 49.50    |                   |
| Project Management                                  |              |                                       |        |                        |          |                   |
| Totals                                              |              | 44.00                                 |        |                        | 4,791.00 |                   |
| <b>Total Labor</b>                                  |              |                                       |        |                        |          | <b>4,791.00</b>   |
|                                                     |              |                                       |        | <b>Total this Task</b> |          | <b>\$4,791.00</b> |

Meetings

|         |              |                                       |         |   |
|---------|--------------|---------------------------------------|---------|---|
| Project | R-015255-000 | SFLK - 2020 General Planning Services | Invoice | 8 |
|---------|--------------|---------------------------------------|---------|---|

|                                    |           | Hours | Rate   | Amount        |
|------------------------------------|-----------|-------|--------|---------------|
| Krzos, Ryan                        | 7/7/2020  | 1.50  | 109.00 | 163.50        |
| 7/7 Council Meeting                |           |       |        |               |
| Krzos, Ryan                        | 7/15/2020 | .75   | 109.00 | 81.75         |
| PC meeting                         |           |       |        |               |
| Sandberg, Jeffry                   | 7/14/2020 | .50   | 182.00 | 91.00         |
| Discussion on 2021 Planning Budget |           |       |        |               |
| Totals                             |           | 2.75  |        | 336.25        |
| <b>Total Labor</b>                 |           |       |        | <b>336.25</b> |

**Total this Task** **\$336.25**

**Total this Phase** **\$5,127.25**

| Billing Limits | Current  | Prior     | To-Date   |
|----------------|----------|-----------|-----------|
| Total Billings | 5,127.25 | 18,763.51 | 23,890.76 |
| Limit          |          |           | 30,000.00 |
| Remaining      |          |           | 6,109.24  |

**Total this Invoice** **\$5,127.25**

701 XENIA AVENUE S  
SUITE 300  
MINNEAPOLIS, MN  
55416



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

August 11, 2020  
Project/Invoice: R-015743-000 - 4  
Reviewed by: Jeffry Sandberg  
Project Manager: Ryan Krzos

2020 Planning Administrative Permits

**Professional Services from July 1, 2020 to July 31, 2020**

Phase 007 1 Sunfish Lane Accessory Building Review  
Permit Review

|                                                      |           | Hours | Rate                    | Amount |                 |
|------------------------------------------------------|-----------|-------|-------------------------|--------|-----------------|
| Krzos, Ryan                                          | 7/6/2020  | .75   | 109.00                  | 81.75  |                 |
| review retaining wall submittal, forward to Engineer |           |       |                         |        |                 |
| Krzos, Ryan                                          | 7/7/2020  | .25   | 109.00                  | 27.25  |                 |
| Existing conditions question                         |           |       |                         |        |                 |
| Krzos, Ryan                                          | 7/15/2020 | .50   | 109.00                  | 54.50  |                 |
| retaining wall submittal                             |           |       |                         |        |                 |
| Krzos, Ryan                                          | 7/17/2020 | .25   | 109.00                  | 27.25  |                 |
| Amended Approval Notice                              |           |       |                         |        |                 |
| Totals                                               |           | 1.75  |                         | 190.75 |                 |
| <b>Total Labor</b>                                   |           |       |                         |        | <b>190.75</b>   |
|                                                      |           |       | <b>Total this Task</b>  |        | <b>\$190.75</b> |
|                                                      |           |       | <b>Total this Phase</b> |        | <b>\$190.75</b> |

Phase 010 2 Sunfish Lane Accessory Building and Ro  
Plan Review

|                    |          | Hours | Rate                    | Amount |                |
|--------------------|----------|-------|-------------------------|--------|----------------|
| Krzos, Ryan        | 7/6/2020 | .50   | 109.00                  | 54.50  |                |
| Notice of approval |          |       |                         |        |                |
| Totals             |          | .50   |                         | 54.50  |                |
| <b>Total Labor</b> |          |       |                         |        | <b>54.50</b>   |
|                    |          |       | <b>Total this Task</b>  |        | <b>\$54.50</b> |
|                    |          |       | <b>Total this Phase</b> |        | <b>\$54.50</b> |

**Total this Invoice** **\$245.25**

**Billings to Date**

|               | Current       | Prior           | Total           |
|---------------|---------------|-----------------|-----------------|
| Labor         | 245.25        | 1,217.00        | 1,462.25        |
| <b>Totals</b> | <b>245.25</b> | <b>1,217.00</b> | <b>1,462.25</b> |

701 XENIA AVENUE S  
SUITE 300  
MINNEAPOLIS, MN  
55416



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

August 11, 2020  
Project/Invoice: R-016313-000 - 2  
Reviewed by: Jeffry Sandberg  
Project Manager: Ryan Krzos

2130 Charlton Road

**Professional Services from July 1, 2020 to July 31, 2020**

Phase 001 Planning Review  
Staff Report

|                    | Hours | Rate                      | Amount |                               |
|--------------------|-------|---------------------------|--------|-------------------------------|
| Krzos, Ryan        | 1.50  | 109.00                    | 163.50 |                               |
| Seifert, Kyle      | .75   | 80.00                     | 60.00  |                               |
| Totals             | 2.25  |                           | 223.50 |                               |
| <b>Total Labor</b> |       |                           |        | <b>223.50</b>                 |
|                    |       | <b>Total this Task</b>    |        | <b>\$223.50</b>               |
|                    |       | <b>Total this Phase</b>   |        | <b>\$223.50</b>               |
|                    |       | <b>Total this Invoice</b> |        | <b><u><u>\$223.50</u></u></b> |

**Billings to Date**

|               | Current       | Prior         | Total           |
|---------------|---------------|---------------|-----------------|
| Labor         | 223.50        | 927.00        | 1,150.50        |
| <b>Totals</b> | <b>223.50</b> | <b>927.00</b> | <b>1,150.50</b> |

701 XENIA AVENUE S  
SUITE 300  
MINNEAPOLIS, MN  
55416



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

August 11, 2020  
Project/Invoice: R-013723-000 - 7  
Reviewed by: Jeffry Sandberg  
Project Manager: Jeffry Sandberg

2150 Charlton Road

**Professional Services from July 1, 2020 to July 31, 2020**

Phase 001 2150 Charlton Road Plan Review  
Project Management

|                    | Hours | Rate                   | Amount |                 |
|--------------------|-------|------------------------|--------|-----------------|
| Sandberg, Jeffry   | 1.50  | 182.00                 | 273.00 |                 |
| Totals             | 1.50  |                        | 273.00 |                 |
| <b>Total Labor</b> |       |                        |        | <b>273.00</b>   |
|                    |       | <b>Total this Task</b> |        | <b>\$273.00</b> |

Plan Reivew

|                    | Hours | Rate                      | Amount |                 |
|--------------------|-------|---------------------------|--------|-----------------|
| Krzos, Ryan        | 1.75  | 109.00                    | 190.75 |                 |
| Totals             | 1.75  |                           | 190.75 |                 |
| <b>Total Labor</b> |       |                           |        | <b>190.75</b>   |
|                    |       | <b>Total this Task</b>    |        | <b>\$190.75</b> |
|                    |       | <b>Total this Phase</b>   |        | <b>\$463.75</b> |
|                    |       | <b>Total this Invoice</b> |        | <b>\$463.75</b> |

**Billings to Date**

|               | Current       | Prior           | Total           |
|---------------|---------------|-----------------|-----------------|
| Labor         | 463.75        | 9,453.00        | 9,916.75        |
| <b>Totals</b> | <b>463.75</b> | <b>9,453.00</b> | <b>9,916.75</b> |

701 XENIA AVENUE S  
SUITE 300  
MINNEAPOLIS, MN  
55416



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

August 11, 2020  
Project/Invoice: R-016312-000 - 3  
Reviewed by: Jeffry Sandberg  
Project Manager: Ryan Krzos

2400 Delaware Avenue

**Professional Services from July 1, 2020 to July 31, 2020**

Phase 001 Planning Review  
Staff Report

|                    | Hours | Rate                    | Amount |                 |
|--------------------|-------|-------------------------|--------|-----------------|
| Krzos, Ryan        | 7.75  | 109.00                  | 844.75 |                 |
| Seifert, Kyle      | .75   | 80.00                   | 60.00  |                 |
| Totals             | 8.50  |                         | 904.75 |                 |
| <b>Total Labor</b> |       |                         |        | <b>904.75</b>   |
|                    |       | <b>Total this Task</b>  |        | <b>\$904.75</b> |
|                    |       | <b>Total this Phase</b> |        | <b>\$904.75</b> |

Phase 002 Engineering Review  
Review

|                    | Hours | Rate                      | Amount |                   |
|--------------------|-------|---------------------------|--------|-------------------|
| Sandberg, Jeffry   | 1.00  | 182.00                    | 182.00 |                   |
| Totals             | 1.00  |                           | 182.00 |                   |
| <b>Total Labor</b> |       |                           |        | <b>182.00</b>     |
|                    |       | <b>Total this Task</b>    |        | <b>\$182.00</b>   |
|                    |       | <b>Total this Phase</b>   |        | <b>\$182.00</b>   |
|                    |       | <b>Total this Invoice</b> |        | <b>\$1,086.75</b> |

**Billings to Date**

|               | Current         | Prior           | Total           |
|---------------|-----------------|-----------------|-----------------|
| Labor         | 1,086.75        | 1,672.50        | 2,759.25        |
| <b>Totals</b> | <b>1,086.75</b> | <b>1,672.50</b> | <b>2,759.25</b> |

701 XENIA AVENUE S  
SUITE 300  
MINNEAPOLIS, MN  
55416



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

August 11, 2020  
Project/Invoice: R-012274-000 - 8  
Reviewed by: Jeffry Sandberg  
Project Manager: Jeffry Sandberg

270 Salem Church Road

**Professional Services from July 1, 2020 to July 31, 2020**

Phase 001 Plan/Site Review  
Project Management

|                    | Hours | Rate                   | Amount |                |
|--------------------|-------|------------------------|--------|----------------|
| Harrington, Jean   | .25   | 110.00                 | 27.50  |                |
| Totals             | .25   |                        | 27.50  |                |
| <b>Total Labor</b> |       |                        |        | <b>27.50</b>   |
|                    |       | <b>Total this Task</b> |        | <b>\$27.50</b> |

Plan Review

|                    | Hours | Rate                   | Amount   |                   |
|--------------------|-------|------------------------|----------|-------------------|
| Fallon, Kendra     | 3.00  | 115.00                 | 345.00   |                   |
| Sandberg, Jeffry   | 6.75  | 182.00                 | 1,228.50 |                   |
| Totals             | 9.75  |                        | 1,573.50 |                   |
| <b>Total Labor</b> |       |                        |          | <b>1,573.50</b>   |
|                    |       | <b>Total this Task</b> |          | <b>\$1,573.50</b> |

Final Site Inspection and Review

|                    | Hours | Rate                    | Amount |                   |
|--------------------|-------|-------------------------|--------|-------------------|
| Sandberg, Jeffry   | .50   | 182.00                  | 91.00  |                   |
| Totals             | .50   |                         | 91.00  |                   |
| <b>Total Labor</b> |       |                         |        | <b>91.00</b>      |
|                    |       | <b>Total this Task</b>  |        | <b>\$91.00</b>    |
|                    |       | <b>Total this Phase</b> |        | <b>\$1,692.00</b> |

**Total this Invoice** \$1,692.00

**Billings to Date**

|               | Current         | Prior           | Total           |
|---------------|-----------------|-----------------|-----------------|
| Labor         | 1,692.00        | 5,827.50        | 7,519.50        |
| <b>Totals</b> | <b>1,692.00</b> | <b>5,827.50</b> | <b>7,519.50</b> |

701 XENIA AVENUE S  
SUITE 300  
MINNEAPOLIS, MN  
55416



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

August 11, 2020  
Project/Invoice: R-014912-000 - 6  
Reviewed by: Jeffry Sandberg  
Project Manager: Jeffry Sandberg

39 Windy Hill Road

**Professional Services from July 1, 2020 to July 31, 2020**

Phase 001 39 Windy Hill Road  
Plan Review

|                        | Hours | Rate  | Amount          |
|------------------------|-------|-------|-----------------|
| Feuerstein, Joseph     | 2.00  | 99.00 | 198.00          |
| Totals                 | 2.00  |       | 198.00          |
| <b>Total Labor</b>     |       |       | <b>198.00</b>   |
| <b>Total this Task</b> |       |       | <b>\$198.00</b> |

Planning Review

|                           | Hours | Rate   | Amount          |
|---------------------------|-------|--------|-----------------|
| Krzos, Ryan               | .25   | 109.00 | 27.25           |
| Totals                    | .25   |        | 27.25           |
| <b>Total Labor</b>        |       |        | <b>27.25</b>    |
| <b>Total this Task</b>    |       |        | <b>\$27.25</b>  |
| <b>Total this Phase</b>   |       |        | <b>\$225.25</b> |
| <b>Total this Invoice</b> |       |        | <b>\$225.25</b> |

**Billings to Date**

|               | Current       | Prior           | Total           |
|---------------|---------------|-----------------|-----------------|
| Labor         | 225.25        | 9,420.25        | 9,645.50        |
| <b>Totals</b> | <b>225.25</b> | <b>9,420.25</b> | <b>9,645.50</b> |

701 XENIA AVENUE S  
SUITE 300  
MINNEAPOLIS, MN  
55416



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

August 11, 2020  
Project/Invoice: R-016487-000 - 1  
Reviewed by: Jeffry Sandberg  
Project Manager: Ryan Krzos

5613 S Robert Trl

**Professional Services from July 1, 2020 to July 31, 2020**

Phase 001 Planning Review  
Plan Review

|                    | Hours | Rate                      | Amount |                        |
|--------------------|-------|---------------------------|--------|------------------------|
| Krzos, Ryan        | 7.50  | 109.00                    | 817.50 |                        |
| Odegard, Erica     | .25   | 99.00                     | 24.75  |                        |
| Seifert, Kyle      | .75   | 80.00                     | 60.00  |                        |
| Totals             | 8.50  |                           | 902.25 |                        |
| <b>Total Labor</b> |       |                           |        | <b>902.25</b>          |
|                    |       | <b>Total this Task</b>    |        | <b>\$902.25</b>        |
|                    |       | <b>Total this Phase</b>   |        | <b>\$902.25</b>        |
|                    |       | <b>Total this Invoice</b> |        | <b><u>\$902.25</u></b> |

**Billings to Date**

|               | Current       | Prior       | Total         |
|---------------|---------------|-------------|---------------|
| Labor         | 902.25        | 0.00        | 902.25        |
| <b>Totals</b> | <b>902.25</b> | <b>0.00</b> | <b>902.25</b> |

701 XENIA AVENUE S  
SUITE 300  
MINNEAPOLIS, MN  
55416



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

August 11, 2020  
Project/Invoice: 0-001629-740 - 24  
Reviewed by: Jeffry Sandberg  
Project Manager: Jeffry Sandberg

Charlton Road

**Professional Services from July 1, 2020 to July 31, 2020**

Phase 1 As-Built

Project Mgmt

|                    | Hours | Rate                      | Amount |                        |
|--------------------|-------|---------------------------|--------|------------------------|
| Sandberg, Jeffry   | 2.00  | 182.00                    | 364.00 |                        |
| Totals             | 2.00  |                           | 364.00 |                        |
| <b>Total Labor</b> |       |                           |        | <b>364.00</b>          |
|                    |       | <b>Total this Task</b>    |        | <b>\$364.00</b>        |
|                    |       | <b>Total this Phase</b>   |        | <b>\$364.00</b>        |
|                    |       | <b>Total this Invoice</b> |        | <b><u>\$364.00</u></b> |

**Billings to Date**

|               | Current       | Prior            | Total            |
|---------------|---------------|------------------|------------------|
| Labor         | 364.00        | 30,204.00        | 30,568.00        |
| Expense       | 0.00          | 117.00           | 117.00           |
| Units         | 0.00          | 2,312.00         | 2,312.00         |
| <b>Totals</b> | <b>364.00</b> | <b>32,633.00</b> | <b>32,997.00</b> |



NORTHERN STATES POWER COMPANY

| MAILING ADDRESS                                                                                  | ACCOUNT NUMBER   | DUE DATE            |
|--------------------------------------------------------------------------------------------------|------------------|---------------------|
| SUNFISH LAKE, CITY OF<br>ATTN ANN LANOUE<br>8010 COREY PATH<br>INVER GROVE HEIGHTS MN 55076-3358 | 51-6522337-8     | 08/28/2020          |
|                                                                                                  | STATEMENT NUMBER | STATEMENT DATE      |
|                                                                                                  | 695032341        | 08/03/2020          |
|                                                                                                  |                  | AMOUNT DUE          |
|                                                                                                  |                  | <del>\$122.87</del> |

69.29

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto: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 | \$60.57        |
| <b>Current Charges</b>  | <b>\$60.57</b> |

**ACCOUNT BALANCE** (Balance de su cuenta)

|                                      |                 |
|--------------------------------------|-----------------|
| Previous Balance                     | \$62.30         |
| No Payments Received                 | \$0.00          |
| Balance Forward                      | <b>\$62.30</b>  |
| Current Charges                      | \$60.57         |
| <b>Amount Due</b> (Cantidad a pagar) | <b>\$122.87</b> |

53.58  
 69.29

**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](http://xcelenergy.com/covid-19_response).

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



| ACCOUNT NUMBER | DUE DATE   | AMOUNT DUE          | AMOUNT ENCLOSED |
|----------------|------------|---------------------|-----------------|
| 51-6522337-8   | 08/28/2020 | <del>\$122.87</del> | 69.29           |

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

| AUGUST |    |    |    |    |    |    |
|--------|----|----|----|----|----|----|
| 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 |    |    |    |    |    |

AB 01 002991 53189 B 14 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 51082820 65223378 0000000605700000012287

002991 1/2

1.6



2509