City of Sunfish Lake, MN

Cash Requirements

As of Nov 30, 2020

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
BULACHSTEVEN STEVEN BULACH	ESCROW REFUND	11/25/20	11/25/20	1,039.50		5
BULACHSTEVEN STEVEN BULACH				1,039.50		
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS	2ND HALF FIRE 202	11/25/20	11/25/20	32,386.50		5
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS				32,386.50		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	1291	11/25/20	11/25/20	500.00		5
EXECUTIVECONTR EXECUTIVE CONTRACTORS				500.00		
HARTMAN CHRISTINE HARTMAN	ELECTION NOV 202	11/25/20	11/25/20	79.75		5
HARTMAN CHRISTINE HARTMAN				79.75		
HOVEYMICHAEL MICHAEL HOVEY	ELECTION NOV 202 WEB 2020	11/25/20 11/25/20	11/25/20 11/25/20	156.00 360.00		5 5
HOVEYMICHAEL MICHAEL HOVEY				516.00		
IAGOCATH CATHERINE IAGO	PETTY CASH 102820 REIMBURSE OFFICE	11/25/20 11/25/20	11/25/20 11/25/20	172.46 94.49		5 5
IAGOCATH CATHERINE IAGO				266.95		
IAGOCATHW2 CATHERINE IAGO	1186	11/15/20	11/15/20	753.47		15
IAGOCATHW2 CATHERINE IAGO				753.47		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1174	11/17/20	11/17/20	542.21		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				542.21		
INTERNALREVSVC INTERNAL REVENUE SERVI	1198	11/30/20	11/30/20	1,045.11		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,045.11		
LANOUEANN ANN P. LANOUE	NOV 2020	11/30/20	11/30/20	1,144.77		
LANOUEANN ANN P. LANOUE				1,144.77		

City of Sunfish Lake, MN
Cash Requirements
As of Nov 30, 2020

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
LEEELIZABETH ELIZABETH LEE	ELECTION NOV 202	11/25/20	11/25/20	87.50		5
LEEELIZABETH ELIZABETH LEE				87.50		
LEVANDER LEVANDER, GILLEN & MILL	LEGAL FEES OCT 20	11/25/20	11/25/20	5,933.50		5
LEVANDER LEVANDER, GILLEN & MILL				5,933.50		
LITTLESHELLEY SHELLEY LITTLE	ELECTION N0V 2020	11/25/20	11/25/20	72.00		5
LITTLESHELLEY SHELLEY LITTLE				72.00		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	11152020	11/25/20	11/25/20	340.45		5
LIVINGSCULPTURE LIVING SCULPTURE TREE &				340.45		
MANTERNACHMEGAN MEGAN MANTERNACH	ELECTION NOV 202	11/25/20	11/25/20	87.50		5
MANTERNACHMEGAN MEGAN MANTERNACH				87.50		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1042	11/22/20	11/22/20	390.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
NAYESJEAN JEANNINE NAYES	ELECTION NOV 202	11/25/20	11/25/20	173.00		5
NAYESJEAN JEANNINE NAYES				173.00		
NOBLESTEVE STEVE & CLAIRE NOBLE	ESCROW REFUND 1	11/25/20	11/25/20	849.50		5
NOBLESTEVE STEVE & CLAIRE NOBLE				849.50		
OAKMANELIZABETH ELIZABETH OAKMAN	ELECTION NOV 202	11/25/20	11/25/20	72.00		5
OAKMANELIZABETH ELIZABETH OAKMAN				72.00		
PABST ANNE PABST	ELECTION NOV 202	11/25/20	11/25/20	87.50		5
PABST ANNE PABST				87.50		

City of Sunfish Lake, MN
Cash Requirements
As of Nov 30, 2020

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
POLICE CITY OF WEST ST. PAUL	1149	11/22/20	11/22/20	8,773.67		8
POLICE CITY OF WEST ST. PAUL				8,773.67		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	1161	11/17/20	11/17/20	350.00		13
ST. ANNES ST. ANNE'S EPISCOPAL CHU				350.00		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	1020572448	11/25/20	11/25/20	523.19		5
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				523.19		
TANIBARBARA BARBARA TANI	ELECTION NOV 202	11/25/20	11/25/20	79.75		5
TANIBARBARA BARBARA TANI				79.75		
TUOHY LINDA TUOHY	ELECTION NOV 202	11/25/20	11/25/20	64.25		5
TUOHY LINDA TUOHY				64.25		
WSB WSB & ASSOCIATES	R 016486 000 3	11/25/20	11/25/20	191.00		5
	R-013724-000-15	11/25/20	11/25/20	1,214.25		5
	R-014381-000-4	11/25/20	11/25/20	109.00		5
	R-015288-000-10	11/25/20	11/25/20	2,252.50		5
	R-015743-000-7	11/25/20	11/25/20	54.50		5
	R-013723-000-10	11/25/20	11/25/20	701.75		5
	R-016763-000-3	11/25/20	11/25/20	2,221.25		5
	R-013527-000-8	11/25/20	11/25/20	128.25		5
	R-016487-000-4	11/25/20	11/25/20	109.00		5
	R-017193-000-1	11/25/20	11/25/20	2,569.50		5
WSB WSB & ASSOCIATES				9,551.00		
XCEL XCEL ENERGY	707243363	11/25/20	11/25/20	72.93		5
XCEL XCEL ENERGY				72.93		
Report Total				65,782.00		

2020 General Election – Judges Timesheet – November 3, 2020:

Mike Hovey – Chair Judge	General Election 6:00 a.m. – 9:00 p.m.	15.0 hours @$8.50	=	$127.50	
2030 Charlton Road	Training	1.0 hours @$8.50	=	$ 8.50	
Sunfish Lake, MN 55118	Lunch & Dinner	$10 ea. meal	=	$ 20.00	
		TOTAL:			**$ 156.00**
Jeannine Nayes – Co-Chair Judge	General Election 6:00 a.m. – 9:00 p.m.	15.0 hours @$8.50	=	$127.50	
2030 Charlton Road	Pick Up Supplies/Set-up Church	2.5 hours @8.50	=	$ 21.25	
Sunfish Lake, MN 55118	Lunch & Dinner	$10 ea. meal		$ 20.00	
		TOTAL:			**$ 173.00**
Shelley Little – Regular Judge	General Election 6:00 a.m. – 2:00 p.m.	8.0 hours @$7.75	=	$ 62.00	
5775 So. Robert Trail	Lunch	$10 ea. Meal		$ 10.00	
Sunfish Lake, MN 55077		TOTAL:			**$ 72.00**
Elizabeth Oakman – Regular Judge	General Election 6:00 a.m. – 2:00 p.m.	8.0 hours @$7.75	=	$ 62.00	
5775 So. Robert Trail	Lunch	$10 ea. Meal		$ 10.00	
Sunfish Lake, MN 55077		TOTAL:			**$ 72.00**
Megan Manternach	General Election 6:00 a.m. – 2:00 p.m.	8.0 hours @$7.75	=	$ 62.00	
2335 Angell Road	Training	2.0 hours @$7.75	=	$ 15.50	
Sunfish Lake, MN 55118	Lunch	$10 ea. Meal	=	$ 10.00	
		TOTAL:			**$ 87.50**
Elizabeth Lee - Regular Judge	General Election 6:00 a.m. – 2:00 p.m.	8.0 hours @$7.75	=	$ 62.00	
315 Salem Church Road	Training	2.0 hours @$7.75	=	$ 15.50	
Sunfish Lake, MN 55118	Lunch	$10 ea. Meal		$ 10.00	
		TOTAL:			**$ 87.50**
Anne Pabst - Regular Judge	General Election 6:00 a.m. – 2:00 p.m.	8.0 hours @$7.75	=	$ 62.00	
6 Windy Hill Court	Training	2.0 hours @$7.75	=	$ 15.50	
Sunfish Lake, MN 55077	Lunch	$10 ea. Meal		10.00	
		TOTAL:			**$ 87.50**
Barbara Tani – Regular Judge	General Election 2:00 p.m. – 9:00 p.m.	7.0 hours @$7.75	=	$ 54.25	
19 Salem Lane	Training	2.0 hours @$7.75	=	$ 15.50	
Sunfish Lake MN 55118	Lunch	$10 ea. Meal	=	$ 10.00	
		TOTAL:			**$ 79.75**
Christine Hartman	General Election 2:00 p.m. – 9:00 p.m.	7.0 hours @$7.75	=	$ 54.25	
343 Salem Church Road	Training	2.0 hours @7.75	=	$ 15.50	
Sunfish Lake, MN 55118	Dinner	$10 ea. Meal	=	$ 10.00	
		TOTAL:			**$ 79.75**
Linda Tuohy – Regular Judge	General Election 2:00 p.m. – 9:00p.m.	7.0 hours @$7.75	=	$ 54.25	
9 Sunfish Lane	Dinner	$10 ea. Meal	=	$ 10.00	
Sunfish Lake, MN 55118		TOTAL:			**$ 64.25**

TOTAL 2020 NOVEMBER GENERAL ELECTION JUDGE COSTS **$ 959.25**

Submitted to Sunfish Lake City Treasurer November 12, 2020

ESCROW REFUND

Steve Bulach
118 Salem Church Rd
Minor Site & Building Plan
14912-000

Date	Description	Deposit	Legal Notice	Planner WSB	Engineer WSB	Fee	Total Paid
29-Apr	Deposit Paid ck 20870	1,200.00					1,200.00
15-May	WSB Invoice R-15743			160.50			
		1,200.00	-	160.50	-		

Total Expenses	160.50
Total Deposits	1,200.00
Total amount to Refund	1,039.50

0

CK10852

CITY OF *Sunfish Lake* MINNESOTA

APPLICATION FOR CONSIDERATION OF PLANNING/ZONING REQUEST

City Planner
Ryan Krzos
612.210.0481
WSB
701 Xenia Ave S
Minneapolis, MN 55416

Case No: 15743
Fee: ______ *Pd.* ______
Escrow Amt: 1200.00 *Pd.* ✓
Date Filed: ______

Please read carefully and answer all questions thoroughly. Only complete applications will be accepted after validation by the City Planner and prior to acceptance of required processing fees/deposits.

Street Location of Property: 118 Salem Church rd

Legal Description of Property (Attach additional sheet if necessary): Lot and Block 1 1 Bulach Acres

Owner: Name: Steve & Beth Bulach

Address: 118 Salem church rd

City: Sunfish Lake State: MN Zip: 55118

Phone(Home): 651-746-4777 (Business): 651-455-3384 (Fax): 651-455-3345

Email: sbulach@bulachcustomrock.com

Applicant (If other than owner):

Name: Cuzzin Construction

Address: 1870 50th St E Suite 6

City: Inver Grove heights State: MN Zip: 55077

Phone(Home): ______ (Business): 651-248-9132 (Fax): ______

Email: ~~Cuzzin LLC~~ CuzzinLLC@Gmail.com

Type of Request(s):

- ______ Preliminary Plat / Final Plat
- __x__ Site and Building Plan (Major or Minor?)
- ______ Site Alteration/Tree Preservation Plan
- ______ Lot Division/Consolidation
- ______ Rezoning
- ______ Variance (Major or Minor?)
- ______ Conditional Use Permit / Interim Use Permit
- ______ Comprehensive Plan or Ordinance Amendment
- ______ Administrative Permit
- ______ Appeals / Other ______

CITY OF MENDOTA HEIGHTS

FINAL FIRE BILLINGS
YEAR 2020

February 19, 2020

Adj. 2018 Billed	$540,611		
Actual	$521,084	$	(19,527)
2020 Budget		$	558,454
Relief Association		$	180,000
Depreciation		$	353,465
Total Expense			$ 1,072,392

Billing Formula

	2019	%	Calls 17/18	%	Averages
Mendota Hts	$2,509,432,800	84.16	491	80.36	82.26
Sunfish Lake	213,566,300	7.16	30	4.91	6.04
Lilydale	215,178,500	7.22	63	10.31	8.76
Mendota	43,423,600	1.46	27	4.42	2.94
	$2,981,601,200	100.00	611	100.00	100.00

Billings

Sunfish Lake	$64,773	÷ 2 = 32386,50
Lilydale	$93,942	
Mendota	$31,529	

INVOICE

Mike Hovey

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

INVOICE # Web 2020
DATE November 19, 2020

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

FOR Web Services

Description	Amount
Web Master service for 2020	$360.00
Total	**$360.00**

Make all checks payable to Mike Hovey
Payment is due within 30 days.
If you have any questions concerning this invoice, contact Mike Hovey | mhovey@hmcc.com

THANK YOU FOR YOUR BUSINESS!

Executive Contractors Inc

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

Invoice

Date	Invoice #
[illegible]	[illegible]

Bill To
Sunfish Lake

P.O. No.	Terms	Project
charlton rd	Due on receipt	

Quantity	Description	Rate	Amount
2	catch basin clean out	250.00	500.00
0	0	0.00	0.00

Thank you for your business.

Total $500.00

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

11/25/2020 11:49

INVOICE

Services rendered for the month of November 2020

City Administrator

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

City Clerk

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

Calculation of net Check-City Clerk

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

2019/2020 Sunfish Lake Petty Cash
Receipts to Treasurer 2/13/20 $171.09

1/30/20	42.25	Start Balance	
3/5/20	+171.09	Deposit	
	$213.34		
3/24/20	-111.68	Toner/Envelopes (newsletter)	chg to Recycling
	101.66		
4/1/20	-11 —	Stamps	
	90.66		
4/30/20	-11.75	Stamps	Postage 51.15
	78.91		Election 9.63
7/31/20	-11.75	Stamps	Recycling 111.68
	67.16		172.46
8/27/20	-.75	Stamps	
	66.41		
9/5/20	-1.40	Stamps	
	65.01		
8/3/20	-9.63	Conro Tape for Elections	Elections
	55.38		
9/12/20	-31.19	(Envelopes) * not included in Total	
	24.19		
9/5/20	+31.19	Petty Cash Reimbursement * ALREDY PAID	Check #8322
	55.38		
9/30/20	-14.50	Stamps	
	$40.88	BALANCE 10/27/20	

10/28/20 Receipts To Treasurer ($172.46 Total)

SFL

UNITED STATES POSTAL SERVICE.

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE, MN 55016-3944
(800)275-8777

08/27/2020 04:10 PM

Product	Qty	Unit Price	Price
Uncle Sams Hat	5	$0.15	$0.75
Total			$0.75
Grand Total:			$0.75
Cash			$1.00
Change			($0.25)

Preview your Mail
Track your Packages
Sign up for FREE @
www.informeddelivery.com

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

NOW HIRING. Please visit
www.usps.com/careers to apply.

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE, MN 55016-3944
262061-0042
(800)275-8777
04/30/2020 04:05 PM

Product	Qty	Unit Price	Price
Uncle Sams Hat	5	$0.15	$0.75
US Flag Bklt/20	1	$11.00	$11.00
Total:			$11.75
Cash			$20.00
Change			($8.25)

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Refunds for guaranteed services only.
Thank you for your business.

SFL Marketing

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE, MN 55016-3944
262061-0042
(800)275-8777
07/31/2020 02:58 PM

Product	Qty	Unit Price	Price
Wild Orchids	1	$11.00	$11.00
Uncle Sams Hat	5	$0.15	$0.75
Grand Total:			$11.75
Cash			$20.00
Change			($8.25)

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Refunds for guaranteed services only.
Thank you for your business.

SFL

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE, MN 55016-3944
262061-0042
(800)275-8777
04/01/2020 02:12 PM

Product	Qty	Unit Price	Price
Wild Orchids	1	$11.00	$11.00
Total:			$11.00
Cash			$20.00
Change			($9.00)

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www.informeddelivery.com

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

SFL

Office DEPOT
OfficeMax

WOODBURY - (651) 730-0494
09/12/2020 1:20 PM

VPVTUA4P553YXE6B6

SALE	6337-2-4542-315439-20.7.2	
633904 ENVELOPE,#10,C		38.99
Coupon - 16779982		-7.80
You Pay		**31.19SS**

Coupon Number - V4N151GXA1F9VJ

Subtotal:	31.19
Total:	31.19
Cash:	50.00
CHANGE:	(18.81)

CATHERINE IAGO 319917489
Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

Tax Exemption Number 23334199
Total Savings:
$7.80
****

SFL

UNITED STATES POSTAL SERVICE.

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE, MN 55016-3944
(800)275-8777
09/05/2020 12:23 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope	1		$1.40
Hastings, MN 55033			
Weight:0 Lb 2.20 Oz			
Estimated Delivery Date Wednesday 09/09/2020			
Total			$1.40
Grand Total:			$1.40
Cash			$2.00
Change			($0.60)

****
Due to limited transportation availability as a result of nationwide COVID-19 impacts package delivery times may be extended. Priority Mail Express® service will not change.
****

Preview your Mail
Track your Packages

SFL

UNITED STATES POSTAL SERVICE.

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE, MN 55016-3944
(800)275-8777
09/30/2020 01:52 PM

Product	Qty	Unit Price	Price
Corsage	5	$0.70	$3.50
US Flag Bklt/20	1	$11.00	$11.00
Grand Total:			$14.50
Cash			$20.00
Change			($5.50)

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www.usps.com/careers to apply.

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

amazon.com

Election Tape for Social Distancing

Final Details for Order #112-1132860-3733060

Print this page for your records.

Order Placed: August 1, 2020
Amazon.com order number: 112-1132860-3733060
Order Total: $9.63

Shipped on August 3, 2020

Items Ordered	**Price**
1 of: *GoHoKi 2 Rolls Hazard Warning Tapes Social Distancing Floor Caution Signs Strips Tapes Yellow Marker Tapes Safety Warning Tapes (Length: 33m/roll; Width: 48mm)* Sold by: XingQiJia-USA (seller profile) Condition: New	$8.99

Shipping Address:
Cathy Iago
7378 JORDON AVE S
COTTAGE GROVE, MN 55016-3645
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 7291

Billing address
Joseph G. Vasterling
9540 66TH STREET CT S
COTTAGE GROVE, MN 55016-1390
United States

Item(s) Subtotal: $8.99
Shipping & Handling: $0.00

Total before tax: $8.99
Estimated tax to be collected: $0.64

Grand Total: $9.63

Credit Card transactions

Visa ending in 7291: August 3, 2020: $9.63

To view the status of your order, return to Order Summary.

Toner /Copier Paper SFL

Tue Oct 27 03:12:28 CDT 2020

Office DEPOT
OfficeMax

WOODBURY - (651) 730-0494
10/27/2020 11:05 AM

VPTTUA9PU555RE846

SALE		6337-1-516-971610-20.9.2
334901	TNR,HYLD,BRTHR	82.49 SS
224744	RECYCLING PROG SS	
420283	PPR,COPY,OD,RE	
	2 @ 8.39	16.78
	Promotion	-4.78
	You Pay	**12.00SS**
	Subtotal:	94.49
	Total:	94.49
	Visa 5049:	94.49

AUTH CODE 027745
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS No Signature Required

Tax Exemption Number 23334199
Total Savings:
$4.79

****

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Visit survey.officedepot.com
and enter the survey code below:
Q5RM HPAD BTMT

****

SUPPLIES

Reimbursement CATHY IAGO
10/27/20

City of Sunfish Lake

City of Sunfish Lake — Wages and related withholdings

Detail of compensation and related withholdings

Earned / Paid	Annual	Monthly	Earned Paid	Dec Jan	Jan Feb	Feb Mar	Cum'l 1st qtr	Mar April	April May	May June	Cum'l 2nd qtr	June July	July Aug	Aug Sept	Cum'l 3rd qtr	Sept Oct	Oct Nov	Nov Dec	Cum'l 4th Qtr	Cum'l 2020
Independent-"Iago Consulting, LLC																				
Contractor-Admnstrator	4,467	372.24		526.42	542.21	542.21	1,610.84	542.21	542.21	542.21	1,626.63	542.21	542.21	542.21	1,626.63	542.21	542.21	542.21	1,626.63	6,490.73
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
		511.09																		
		526.42																		
		542.21																		
Wages-City Clerk	10,632	886.00		1,228.41	1,265.26	1,265.26	3,758.93	1,265.26	1,265.26	1,265.26	3,795.78	1,265.26	1,265.26	1,265.26	3,795.78	1,265.26	1,265.26	1,265.26	3,795.78	15,146.27
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		93.97	96.79	96.79	287.56	96.79	96.79	96.79	290.38	96.79	96.79	96.79	290.38	96.79	96.79	96.79	290.38	1,158.69
		1,192.63																		
		1,265.26																		
Federal Income Tax				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	3,300.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	1,680.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				508.97	511.79	511.79	1,532.56	511.79	511.79	511.79	1,535.38	511.79	511.79	511.79	1,535.38	511.79	511.79	511.79	1,535.38	6,138.69
Net Check				719.44	753.47	753.47	2,226.37	753.47	753.47	753.47	2,260.40	753.47	753.47	753.47	2,260.40	753.47	753.47	753.47	2,260.40	9,007.58
	Per hour																			
Wages-Treasurer- Lanoue		67.63		1,754.74	1,807.38	1,807.38	5,369.50	1,807.38	1,807.38	1,807.38	5,422.14	1,807.38	1,807.38	1,807.38	5,422.14	1,807.38	1,807.38	1,807.38	5,422.14	21,635.92
Withholding		69.66					-													-
	18,500	1,541.66																		
		1,754.74																		
		1,807.38																		
FICA=7.65%				134.24	138.26	138.26	410.77	138.26	138.26	138.26	414.79	138.26	138.26	138.26	414.79	138.26	138.26	138.26	414.79	1,655.15
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	3,600.00
State Income Tax				150.00	150.00	150.00	450.00	250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	2,700.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				584.24	588.26	588.26	1,760.77	688.26	688.26	688.26	2,064.79	688.26	688.26	688.26	2,064.79	688.26	688.26	688.26	2,064.79	7,955.15
Net wages				1,170.50	1,219.12	1,219.12	3,608.73	1,119.12	1,119.12	1,119.12	3,357.35	1,119.12	1,119.12	1,119.12	3,357.35	1,119.12	1,119.12	1,119.12	3,357.35	13,680.77
Postage				4.95	3.30	9.05	17.30	3.30	9.35	6.60	19.25	4.95	6.05	9.35	20.35	9.35	6.05	7.15	22.55	79.45
Supplies				28.50	18.50	18.50	65.50	18.50	18.50	18.50	55.50	18.50	18.50	18.50	55.50	18.50	18.50	18.50	55.50	232.00
Net check				1,203.95	1,240.92	1,246.67	3,691.53	1,140.92	1,146.97	1,144.22	3,432.10	1,142.57	1,143.67	1,146.97	3,433.20	1,146.97	1,143.67	1,144.77	3,435.40	13,992.22
Taxable Wages-minus PERA																				
Consolidated																				
Wages				2,983.15	3,072.64	3,072.64	9,128.43	3,072.64	3,072.64	3,072.64	9,217.92	3,072.64	3,072.64	3,072.64	9,217.92	3,072.64	3,072.64	3,072.64	9,217.92	36,782.19
Withholding				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	6,900.00
FICA				228.21	235.06	235.06	698.32	235.06	235.06	235.06	705.17	235.06	235.06	235.06	705.17	235.06	235.06	235.06	705.17	2,813.84
Federal Income Tax				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	6,900.00
State Income Tax				290.00	290.00	290.00	870.00	390.00	390.00	390.00	1,170.00	390.00	390.00	390.00	1,170.00	390.00	390.00	390.00	1,170.00	4,380.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,093.21	1,100.06	1,100.06	3,293.32	1,200.06	1,200.06	1,200.06	3,600.17	1,200.06	1,200.06	1,200.06	3,600.17	1,200.06	1,200.06	1,200.06	3,600.17	14,093.84
Net Check				1,889.94	1,972.58	1,972.58	5,835.11	1,872.58	1,872.58	1,872.58	5,617.75	1,872.58	1,872.58	1,872.58	5,617.75	1,872.58	1,872.58	1,872.58	5,617.75	22,688.35
Unemployment-not required-only payment when a claim is filed																				
PERA																				
PERA-Withholding				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PERA-City contribution-7.25%-Blair only				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total PERA contribution				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
IRS																				
Iago Fica withholding				93.97	96.79	96.79	287.56	96.79	96.79	96.79	290.38	96.79	96.79	96.79	290.38	96.79	96.79	96.79	290.38	1,158.69
Lanoue Fica withholding				134.24	138.26	138.26	410.77	138.26	138.26	138.26	414.79	138.26	138.26	138.26	414.79	138.26	138.26	138.26	414.79	1,655.15
Iago withholding				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	3,300.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	3,600.00
FICA-city contribution				228.21	235.06	235.06	698.32	235.06	235.06	235.06	705.17	235.06	235.06	235.06	705.17	235.06	235.06	235.06	705.17	2,813.84
Total IRS deposit				**1,031.42**	**1,045.11**	**1,045.11**	**3,121.65**	**1,045.11**	**1,045.11**	**1,045.11**	**3,135.34**	**1,045.11**	**1,045.11**	**1,045.11**	**3,135.34**	**1,045.11**	**1,045.11**	**1,045.11**	**3,135.34**	**12,527.68**
State																				
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	1,680.00
Lanoue withholding				150.00	150.00	150.00	450.00	250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	2,700.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	**4,380.00**

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

11/25/2020 11:51

INVOICE

City of Sunfish Lake

Accounting services for November 2020 per Employment Addendum dated 1/7/2020		1,807.38
Postage expense		7.15
Supplies - printing @ $.10 per page		18.50
		1,833.03
		1,833.03
Less Federal Income tax withheld	300.00	
Less FICA	138.26	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	250.00	
Total Withholdings		(688.26)
	Net check	1,144.77
Reconciliation to Treasurer Expense		
Services		1,807.38
City FICA 7.65%		138.26
City Pera-0%		-
Total Treasurer		1,945.64

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

Page: 1
October 31, 2020
Client # 18305E

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

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	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	5,323.50	0.00	51.50	$5,375.00

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

October 31, 2020
Client # 18305-00000E
Statement # 360

General Business

For Services Through 10/25/20

		RATE	HOURS	
09/28/2020	Review of Sunfish Lake cable television materials.	130.00	1.00	130.00
	Investigate Bancroft subdivisions; telephone conference with City Planner.	130.00	0.30	39.00
09/29/2020	Review and analysis of reports and emails concerning water pumping.	130.00	2.00	260.00
	Conference call with Mayor concerning upcoming agenda items.	130.00	1.50	195.00
	File organization concerning pending issues.	130.00	2.00	260.00
	Preparation for Council meeting and analysis of agenda items.	130.00	2.50	325.00
	Telephone calls with Jody Miller concerning cable franchise.	130.00	0.60	78.00
09/30/2020	Review of Bancroft roadway and access easement documents.	130.00	2.00	260.00
	Investigate subdivision requirements and easement requirements for Bancroft property.	130.00	1.00	130.00
	Telephone conference with Jody Miller.	130.00	0.40	52.00
	Telephone conference with City Clerk.	130.00	0.30	39.00
	Telephone conference with Planner concerning escrow agreement.	130.00	0.30	39.00
	Telephone conference with Planner concerning water pumping permits.	130.00	0.30	39.00
10/01/2020	Telephone conference with City Planner.	130.00	0.40	52.00
	Legal research concerning campaign signs in right-of-way.	130.00	1.50	195.00
	Preparation of background materials for City/First Calvary Lease.	130.00	0.50	65.00

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

		RATE	HOURS	
	Tour of church building to outline lease agreement.	130.00	1.30	169.00
	Review upcoming Sunfish Lake agenda items.	130.00	1.00	130.00
10/04/2020	Outline of First Calvary Lease Agreement.	130.00	0.60	78.00
	Review Bancroft easements.	130.00	1.00	130.00
	Review water pumping correspondence.	130.00	0.60	78.00
10/05/2020	Review code for Planning Commission and Council meeting procedures re new lease.	130.00	1.00	130.00
	Review of summary publication requirements.	130.00	0.60	78.00
10/06/2020	Correspondence with City Planner.	130.00	0.40	52.00
	Review engineering and planning reports and series of correspondence.	130.00	1.00	130.00
	File organization and review of chain of correspondence concerning water pumping requirements.	130.00	1.00	130.00
	Review of Bancroft development issues.	130.00	1.00	130.00
	Outline of new lease issues.	130.00	0.80	104.00
	Preparation for Sunfish Lake Council meeting.	130.00	1.50	195.00
	Regular Sunfish Lake Council meeting.	130.00	1.30	169.00
10/23/2020	Outline of snowplow contract.	130.00	0.50	65.00
	Outline of lease with First Calvary Baptist Church.	130.00	0.50	65.00
	Timothy J. Kuntz		30.70	3,991.00
09/29/2020	Conference to discuss agenda materials re cable television franchise ordinance with Comcast of St. Paul, Inc.; conference to discuss property records research needed relating to 115 Salem Church Road and easements over adjoining properties; perform property records research on Dakota County Real Estate Inquiry and Tract Index to locate property records for 115 Salem Church Road and adjoining properties; prepare			

		RATE	HOURS	
	e-mail correspondence to DCA Title requesting copies of recorded easements.	85.00	1.30	110.50
09/30/2020	Conference to discuss issues pertaining to easements on Makens property; review recorded easements provided by DCA Title; conference to discuss agenda documents provided by Jodie Miller.	85.00	0.40	34.00
10/01/2020	Prepare e-mail correspondence sending background easement documents relating to Makens and Herschbach.	85.00	0.40	34.00
10/02/2020	Prepare e-mail correspondence to Mayor and City consultants re issues pertaining to campaign signs matter.	85.00	0.50	42.50
10/05/2020	Prepare e-mail correspondence to Mayor and City consultants re revision to letter to lakeshore residents re pumping issue; prepare e-mail correspondence to Mayor, City consultants and Tom Hendrickson re Planning Commission meeting changes to day and place of meetings.	85.00	1.00	85.00
10/06/2020	Locate sample Escrow Agreements and send to City Planner; prepare Ordinance Amendment relating to day of Planning Commission meetings conference to review and discuss same.	85.00	1.00	85.00
10/07/2020	Conference to discuss October Council meeting and follow-up related to same; conference to discuss e-mail correspondence from Mayor relating to creating link to State Building Code on City website within ordinance; prepare e-mail correspondence to Mayor relating to same.	85.00	1.00	85.00
10/08/2020	Prepare e-mail correspondence to Mayor and City consultants re planning commission ordinance amendment; prepare e-mail correspondence to Mayor, Council and City consultants re amending ordinance relating to City Council meetings.	85.00	0.70	59.50
10/09/2020	Prepare Snow Removal Services Agreement for Snowplow Seasons 2020-2021, 2021-2022 and 2022-2023; prepare draft City Council cover memo for November Council meeting; prepare e-mail correspondence re Planning Commission ordinance amendment; prepare e-mail correspondence to City Clerk re incorrect November meeting date on website; conference with City Attorney to discuss same.	85.00	2.00	170.00
10/12/2020	Prepare City Attorney Memo to Mayor and Councilmembers re Ordinance Amendment relating to Planning Commission meeting date for November			

		RATE	HOURS	
	4th Council meeting; prepare Notice of Consideration of Ordinance Amendment relating to Planning Commission meeting date for posting prior to November 4th Council meeting.	85.00	1.00	85.00
10/15/2020	Prepare ordinance amendment relating to City Council meeting date; prepare Memo to Mayor and Councilmembers re same; conference with City Attorney to discuss ordinance amendments for November Council meeting; prepare e-mail correspondence to City Clerk re publishing summary ordinance re cable television franchise.	85.00	1.00	85.00
10/19/2020	Review and revise Ordinance Amendments, City Attorney Memos and Notices relating to Planning Commission meetings and City Council meetings for November 4th Council meeting.	85.00	0.60	51.00
10/20/2020	Review and revise Notices of ordinance amendments relating to Planning Commission meetings and City Council meetings to include Zoom meeting information received from City Planner.	85.00	0.40	34.00
10/23/2020	Review e-mail correspondence from City Engineer re snowplow contract; review and revise Snow Removal Services Agreement for 2020-2023 snowplow seasons; prepare e-mail correspondence to City Engineer re same; conference to discuss Lease with First Calvary Baptist Church; review e-mail correspondences related to terms of Lease; prepare draft Lease Agreement between the City of Sunfish Lake and First Calvary Baptist Church.	85.00	3.00	255.00
	Leah M. Rose		14.30	1,215.50
10/01/2020	Perform legal research and prepare memorandum regarding restrictions for placement of campaign signs in public right of way.	130.00	0.90	117.00
	Aaron Price		0.90	117.00
	FOR CURRENT SERVICES RENDERED		45.90	5,323.50
09/30/2020	Dakota County - copy charges; search charges			51.50
	TOTAL COSTS			51.50
	BALANCE DUE			$5,375.00

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

October 31, 2020

Client # 93000E

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

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	FEES	EXPENSES	COSTS	BALANCE
93000-10000 Criminal - DUI	261.50	0.00	0.00	$261.50
93000-20000 Criminal - Traffic	232.50	0.00	0.00	$232.50
93000-50000 Criminal - Miscellaneous	34.50	0.00	30.00	$64.50
	528.50	0.00	30.00	$558.50

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

October 31, 2020

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

Client # 93000-10000E
Statement # 293

Criminal - DUI

For Services Through 10/25/20

		RATE	HOURS	
10/01/2020	Review, research, respond and/or prepare correspondence related to criminal files including Traun complaint status.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
09/28/2020	Appearance via remote hearing for omnibus hearing.	115.00	1.50	172.50
	Bridget McCauley Nason		1.50	172.50
09/27/2020	Emails to/from defense attorney re plea offer.	115.00	0.10	11.50
	Cassandra C. Wolfgram		0.10	11.50
10/08/2020	Review, research, respond and/or prepare correspondence related to criminal files including email with court clerk.	115.00	0.30	34.50
	Review file/make file notes.	115.00	0.20	23.00
	Review, research, respond and/or prepare correspondence related to criminal files including email with defense attorney.	115.00	0.10	11.50
	Cassandra J. Bautista		0.60	69.00
	FOR CURRENT SERVICES RENDERED		2.30	261.50
	BALANCE DUE			$261.50

City of Sunfish Lake

October 31, 2020
Client # 93000-20000E
Statement # 303

Criminal - Traffic

		RATE	HOURS	
10/01/2020	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
10/12/2020	Prepare payable offer for non-mandatory calendar.	115.00	0.10	11.50
	Cassandra C. Wolfgram		0.10	11.50
09/28/2020	Prepare files for jury trials.	85.00	0.30	25.50
09/30/2020	Prepare files for jury trials.	85.00	0.40	34.00
10/06/2020	Prepare files for jury trials.	85.00	0.30	25.50
10/08/2020	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
	Prepare files for jury trials.	85.00	0.20	17.00
10/09/2020	Prepare files for omnibus hearings.	85.00	0.30	25.50
10/12/2020	Prepare files for omnibus hearings.	85.00	0.30	25.50
10/20/2020	Prepare files for court trials.	85.00	0.10	8.50
10/22/2020	Prepare files for court trials.	85.00	0.40	34.00
	Sena M. Dahl		2.40	204.00
10/12/2020	Efile State's Settlement Offer for Fernandez.	85.00	0.10	8.50
	Mirna L Santos		0.10	8.50
	FOR CURRENT SERVICES RENDERED		2.70	232.50
	BALANCE DUE			$232.50

City of Sunfish Lake

October 31, 2020
Client # 93000-50000E
Statement # 282

Criminal - Miscellaneous

		RATE	HOURS	
10/07/2020	Attend pandemic court operations stakeholder meeting.	115.00	0.20	23.00
10/21/2020	Attend pandemic court operations meeting.	115.00	0.10	11.50
	Bridget McCauley Nason		0.30	34.50
	FOR CURRENT SERVICES RENDERED		0.30	34.50
10/13/2020	BCA - CJDN Access Fee			30.00
	TOTAL COSTS			30.00
	BALANCE DUE			$64.50
	TOTAL BALANCE DUE			$558.50

Living Sculpture Tree and Shrub Care, Inc.

5900 Zehnder Road
Sunfish Lake, Minnesota 55077

November 18, 2020

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 11-15-2020

10/19	Collected water samples from volunteers and forwarded to Met Council For analysis - 1 hr	$61.90
10/20	Surveyed City's public area trees for damage after snow storm and checked all lakes for runoff. No lakes have water flowing out. - 1.5hr	$92.85
10/19	Weekly check for dumping on Upper 55th Cul-de-sac and visit with Police Chief about recent incidents – 1.5 hr	$92.85
11/29	Prepared burning permit for O'Hagan – 0.5 hr	$30.95
11/4	Preparation for and participation in City Council meeting – 1 hr	$61.90
Total due		$340.45

Regards,
Jim Nayes

ESCROW REFUND

Steve & Claire Noble
2130 Charlton Rd
Minor Site Review & CUP
16313

Date	Description	Deposit	Legal Notice	Planner WSB	Engineer WSB	Fee	Total Paid
29-Jun	Deposit Paid ck 1966	2,000.00					2,000.00
14-Jul	WSB Invoice R-16313				396.00		
14-Jul	WSB Invoice R-16313				531.00		
11-Aug	WSB Invoice R-16313				223.50		
		2,000.00	-	-	1,150.50		
	Total Expenses				1,150.50		
	Total Deposits				2,000.00		
	Total amount to Refund				849.50		
					0		

ck 1966

wsb

6/8/20

Ann,

Enclosed please find a permit fee check from Claire & Steve Noble in the amount of $2,000. I will forward the application form via seperate email. Invoices for this project will be billed to WSB project number 16313-000.

Let me know if you have any questions.

Thanks,

-Ryan Krzos

2130 Charlton Road
Minor site review & CUP

PROJECT DESCRIPTION | TASK DESCRIPTION | PROJECT NUMBER
DESIGNED BY | CHECKED BY | DATE | PAGE OF

TwinCities.com PIONEER PRESS
PO Box 8015 Willoughby, OH 44096-8015
Return Service Requested

BILLING PERIOD	ADVERTISER/CLIENT NAME	
10/1/2020 - 10/31/2020	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$548.99	$523.19	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	1020572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

0514000107 PRESORT PBPS001 <B>

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

REMITTANCE ADDRESS

ST PAUL PIONEER PRESS
PO BOX 8015
WILLOUGHBY, OH 44096-8015

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Ad Reference No.	Advertisement Description	Size/Ad	Times Ran	Total Rate	Gross Amount	Net Amount
		Balance Forward					$178.88
10/23	P622692	Payment - Check 0000008410					($153.08)
10/11 - 10/24	0071459738	S Legals S Full Run City NOW General Election/CITYOFSUNFISHLAKEDAK	1.00 x 52 Li	2.00		$42.64	$42.64
10/11 - 10/18	0071459777	S Legals S Full Run SAMPLE BALLOT/LEGAL NOTICE - BALLO	3.00 x 84 Li	2.00		$206.64	$206.64
10/11 - 10/17	0071461047	S Legals S Full Run CITYOFSUNFISHLAKEDAK	1.00 x 53 Li	1.00		$22.79	$22.79
10/11 - 10/17	0071461048	S Legals S Full Run CITYOFSUNFISHLAKEDAK	1.00 x 94 Li	1.00		$40.42	$40.42
10/18	0071461378	S Legals S Full Run SUNFISH LAKE DISPLAY	5.00 x 98 Li	1.00		$210.70	$210.70

Election ~~[illegible]~~ 249.28
Printing 273.91

523.19

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$523.19	$25.80	$0.00	$0.00	$548.99

2.2

TwinCities.com PIONEER PRESS

Please call 888-621-6234 for billing inquiries

PO Box 8015 Willoughby, OH 44096-8015
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
1020572448	10/1/2020 - 10/31/2020	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

wsb

November 11, 2020

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

Re: October, 2020 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Jeffry S. Sandberg

Jeffry S. Sandberg,
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

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

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

November 11, 2020
Project/Invoice: R-016486-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

1 Horseshoe Ln
Professional Services from October 1, 2020 to October 31, 2020

Phase 001 Planning Review
Plan Review

		Hours	Rate	Amount	
Krzos, Ryan		.50	109.00	54.50	
	Totals	.50		54.50	
	Total Labor				**54.50**
			Total this Task		**$54.50**
			Total this Phase		**$54.50**

Phase 002 Engineering Review
Plan Review

		Hours	Rate	Amount	
Sandberg, Jeffry		.75	182.00	136.50	
	Totals	.75		136.50	
	Total Labor				**136.50**
			Total this Task		**$136.50**
			Total this Phase		**$136.50**
			Total this Invoice		**$191.00**

Billings to Date

	Current	Prior	Total
Labor	191.00	530.00	721.00
Totals	**191.00**	**530.00**	**721.00**

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

November 11, 2020
Project/Invoice: R-013724-000 - 15
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

1 Sunfish Lane

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

Phase 001 SFLK - 1 Sunfish Lane Plan Review

Project Management

		Hours	Rate	Amount	
Sandberg, Jeffry		5.00	182.00	910.00	
	Totals	5.00		910.00	
	Total Labor				**910.00**
				Total this Task	**$910.00**

Plan Reivew

		Hours	Rate	Amount	
Fallon, Kendra		1.00	115.00	115.00	
Krzos, Ryan		1.25	109.00	136.25	
Ramlo, Scott		.50	106.00	53.00	
	Totals	2.75		304.25	
	Total Labor				**304.25**
				Total this Task	**$304.25**
				Total this Phase	**$1,214.25**
				Total this Invoice	**$1,214.25**

Billings to Date

	Current	Prior	Total
Labor	1,214.25	15,821.25	17,035.50
Totals	**1,214.25**	**15,821.25**	**17,035.50**

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City of Sunfish Lake	November 11, 2020
Attn: Ann Lanoue	Project/Invoice: R-014381-000 - 4
8010 Corey Path	Reviewed by: Jeffry Sandberg
Inver Grove Heights, MN 55076	Project Manager: Jeffry Sandberg

2431 Angell Road

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

Phase 001 2431 Angell Road

Plan Review

		Hours	Rate	Amount	
Krzos, Ryan		1.00	109.00	109.00	
	Totals	1.00		109.00	
	Total Labor				**109.00**
				Total this Task	**$109.00**
				Total this Phase	**$109.00**
				Total this Invoice	**$109.00**

Billings to Date

	Current	Prior	Total
Labor	109.00	2,033.50	2,142.50
Totals	**109.00**	**2,033.50**	**2,142.50**

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

November 11, 2020
Project/Invoice: R-015288-000 - 10
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2020 City Engineering Services

Comments: Council Meeting $50 rate.

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

Phase 001 General City Engineering Services
General City Engineering Services

		Hours	Rate	Amount	
Penn, Aleesha	10/1/2020	.50	84.00	42.00	
Created October Engineer Report and sent out					
Penn, Aleesha	10/29/2020	.75	84.00	63.00	
created November Engineer report and sent out.					
Sandberg, Jeffry	10/6/2020	1.00	182.00	182.00	
Coord on Charlton Rd, resident questions, misc					
Sandberg, Jeffry	10/6/2020	.75	182.00	136.50	
prep, call w snowplow contractor					
Sandberg, Jeffry	10/7/2020	.50	182.00	91.00	
Misc project/ resident requests					
Sandberg, Jeffry	10/8/2020	.50	182.00	91.00	
Misc project/ resident requests					
Sandberg, Jeffry	10/23/2020	2.00	182.00	364.00	
snowplow contract, 2021 CIP					
Sandberg, Jeffry	10/26/2020	2.00	182.00	364.00	
City Council memo					
Sandberg, Jeffry	10/27/2020	2.00	182.00	364.00	
Feas studies, CC memo					
Sandberg, Jeffry	10/28/2020	2.50	182.00	455.00	
CC memo, feas studies					
Totals		12.50		2,152.50	
Total Labor					**2,152.50**
			Total this Task		**$2,152.50**

Council Meetings
Unit Billing
Meetings/Council Meetings ($50)

10/6/2020	2.0 Meetings @ 50.00	100.00	
Total Units		**100.00**	**100.00**

Total this Task	**$100.00**
Total this Phase	**$2,252.50**
Total this Invoice	**$2,252.50**

Billings to Date

	Current	Prior	Total
Labor	2,152.50	32,897.25	35,049.75
Units	100.00	1,175.00	1,275.00
Totals	**2,252.50**	**34,072.25**	**36,324.75**

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

November 11, 2020
Project/Invoice: R-015255-000 - 10
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

2020 General Planning Services

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

Phase 001 2020 General Planning Services

General Planning Services

		Hours	Rate	Amount
Krzos, Ryan	9/1/2020	3.50	109.00	381.50
Chicken Permits				
Storage Ordinance Review				
Meeting Prep				
Water Permit application information				
Krzos, Ryan	9/2/2020	2.75	109.00	299.75
9/1 CC meeting follow-up				
1 Sunfish Ln Permit questions				
Krzos, Ryan	9/3/2020	7.00	109.00	763.00
1 Sunfish Ln Timeline				
Call with Dan				
Krzos, Ryan	9/4/2020	1.50	109.00	163.50
Conners Animal Permits				
Tim Johnson call re water permit				
Call with Cathy				
Krzos, Ryan	9/8/2020	.50	109.00	54.50
CC packet follow-up				
Water Pumping meeting				

Krzos, Ryan	9/9/2020	5.75	109.00	626.75
Permit Matrix				
Private Drive Re-paving				
Project Management				
Nancy Driano Permit Question				
Krzos, Ryan	9/10/2020	3.50	109.00	381.50
September PC cancellation				
Meeting with Jeff and Dan				
Permit coordination				
Krzos, Ryan	9/11/2020	5.50	109.00	599.50
project emails				
review buildability and subdivision ordinance for bancroft parcel				
Call with Mike				
Riley Property appraisal questions				
Private access dirve				
Krzos, Ryan	9/14/2020	3.00	109.00	327.00
Erik Weis Permit info				
Riley Buildability				
Building Permit Nancy				
Permit Newsletter				
Krzos, Ryan	9/15/2020	2.00	109.00	218.00
Dan zoning question				
call with Tim				
Krzos, Ryan	9/16/2020	5.50	109.00	599.50
Call with Tim				
Bancroft calls				
Krzos, Ryan	9/17/2020	6.75	109.00	735.75
Bancroft Calls				
DNR response				
Krzos, Ryan	9/18/2020	4.00	109.00	436.00
Bancroft research and calls				
Krzos, Ryan	9/22/2020	3.00	109.00	327.00
Bancroft Calls and Research				
Krzos, Ryan	9/23/2020	1.50	109.00	163.50
Bancroft Research				
Krzos, Ryan	9/24/2020	1.50	109.00	163.50

Political Sign Reply

32 55th st inquiry

Krzos, Ryan	9/25/2020	1.00	109.00	109.00

Bancroft Calls

Inspection calls

Krzos, Ryan	9/28/2020	4.75	109.00	517.75

Bernie Fence Question

Joe Allen Zoning Questions

Bancroft Research and Discussion

Krzos, Ryan	9/29/2020	3.75	109.00	408.75

Temporary Dwelling question

Bancroft Research

September Planners report

Pat Pool Questions

Krzos, Ryan	9/30/2020	3.25	109.00	354.25

Sally English Questions

Call with Mike

Cert of Occupancy

Oct Planners Report

Water Pumping Letter

Krzos, Ryan	10/1/2020	3.50	109.00	381.50

Bancroft Research

Libertini Research

Application coordination

Windy Hill Court concern

Krzos, Ryan	10/5/2020	1.00	109.00	109.00

Windy Hill Court

Call with Tom

Septic inspection coordination

Krzos, Ryan	10/6/2020	2.00	109.00	218.00

Lighting and Parking Ordinance reveiw for WHC

Kevin Murphy Bow hunting questions

Signage Questions

Krzos, Ryan	10/7/2020	1.50	109.00	163.50

6 Windy Hill Court					
Kevin hunting questions					
Krzos, Ryan	10/8/2020	.50	109.00	54.50	
Website update					
Krzos, Ryan	10/9/2020	1.75	109.00	190.75	
project management					
Krzos, Ryan	10/15/2020	1.75	109.00	190.75	
PC Agenda and packet distribution					
Krzos, Ryan	10/21/2020	.50	109.00	54.50	
Windy Hill Rd Riley Subdivision					
Krzos, Ryan	10/22/2020	4.00	109.00	436.00	
PC meeting follow-up					
IUP research					
Krzos, Ryan	10/26/2020	3.75	109.00	408.75	
pc minutes review					
Water Use Permit research					
Krzos, Ryan	10/27/2020	3.25	109.00	354.25	
CC meeting update					
Krzos, Ryan	10/28/2020	3.75	109.00	408.75	
Angell Buildability					
114 SCR					
Prestige Pools Question					
November CC materials					
Krzos, Ryan	10/29/2020	1.00	109.00	109.00	
Inspection questions					
Ramlo, Scott	10/29/2020	.50	106.00	53.00	
Print and mail November City Planner's report.					
Totals		98.75		10,762.25	
Total Labor					**10,762.25**
			Total this Task		**$10,762.25**

Meetings

		Hours	Rate	Amount	
Krzos, Ryan	9/1/2020	2.75	109.00	299.75	
9/1 CC Meeting					
Krzos, Ryan	10/6/2020	1.50	109.00	163.50	
10/6 City Council Meeting					
Krzos, Ryan	10/21/2020	.50	109.00	54.50	
10/21 meeting					
Totals		4.75		517.75	
Total Labor					**517.75**

			Total this Task	**$517.75**
			Total this Phase	**$11,280.00**
Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	11,280.00	30,000.00	41,280.00	
Limit			30,000.00	
Adjustment				**-11,280.00**
			Total this Invoice	**0.00**

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

November 11, 2020
Project/Invoice: R-015743-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

2020 Planning Administrative Permits

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

Phase 011 Charlton Private Drive Re-pave

Plan Review

		Hours	Rate	Amount	
Krzos, Ryan	10/22/2020	.50	109.00	54.50	
Final inspection					
Totals		.50		54.50	
Total Labor					**54.50**
			Total this Task		**$54.50**
			Total this Phase		**$54.50**
			Total this Invoice		**$54.50**

Billings to Date

	Current	Prior	Total
Labor	54.50	1,896.25	1,950.75
Totals	**54.50**	**1,896.25**	**1,950.75**

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

November 11, 2020
Project/Invoice: R-013723-000 - 10
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2150 Charlton Road

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

Phase 001 2150 Charlton Road Plan Review

As-built Survey Review

	Hours	Rate	Amount	
Fallon, Kendra	1.75	115.00	201.25	
Sandberg, Jeffry	2.75	182.00	500.50	
Totals	4.50		701.75	
Total Labor				**701.75**
			Total this Task	**$701.75**
			Total this Phase	**$701.75**
			Total this Invoice	**$701.75**

Billings to Date

	Current	Prior	Total
Labor	701.75	11,572.75	12,274.50
Totals	**701.75**	**11,572.75**	**12,274.50**

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

November 11, 2020
Project/Invoice: R-016763-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

245 Salem Church Road (2020)

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

Phase 001 Plan Review

Planning Review

	Hours	Rate	Amount	
Krzos, Ryan	11.50	109.00	1,253.50	
Ramlo, Scott	.25	106.00	26.50	
Totals	11.75		1,280.00	
Total Labor				**1,280.00**
		Total this Task		**$1,280.00**

Engineering Review

	Hours	Rate	Amount	
Fallon, Kendra	2.25	115.00	258.75	
Sandberg, Jeffry	3.75	182.00	682.50	
Totals	6.00		941.25	
Total Labor				**941.25**
		Total this Task		**$941.25**
		Total this Phase		**$2,221.25**
		Total this Invoice		**$2,221.25**

Billings to Date

	Current	Prior	Total
Labor	2,221.25	1,730.50	3,951.75
Totals	**2,221.25**	**1,730.50**	**3,951.75**

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SUITE 300
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City of Sunfish Lake
Attn: Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

November 11, 2020
Project/Invoice: R-013527-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

357 Salem Church Road

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

Phase 001 357 Salem Church Road
Plan Review

	Hours	Rate	Amount	
Fallon, Kendra	1.00	115.00	115.00	
Mummah, Rachel	.25	53.00	13.25	
Totals	1.25		128.25	
Total Labor				**128.25**
			Total this Task	**$128.25**
			Total this Phase	**$128.25**
			Total this Invoice	**$128.25**

Billings to Date

	Current	Prior	Total
Labor	128.25	5,988.00	6,116.25
Totals	**128.25**	**5,988.00**	**6,116.25**

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

November 11, 2020
Project/Invoice: R-016487-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

5613 S Robert Trl

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

Phase 001 Planning Review

Plan Review

		Hours	Rate	Amount	
Krzos, Ryan		1.00	109.00	109.00	
	Totals	1.00		109.00	
	Total Labor				**109.00**
				Total this Task	**$109.00**
				Total this Phase	**$109.00**
				Total this Invoice	**$109.00**

Billings to Date

	Current	Prior	Total
Labor	109.00	2,101.25	2,210.25
Totals	**109.00**	**2,101.25**	**2,210.25**

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

November 11, 2020
Project/Invoice: ~~R-014460-000 - 5~~ R [illegible] 017193-000-1
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Sunfish Lake 2020 Mill & Overlay Project

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

Phase 003 Grieve Glen Reconstruction Feasibility

Project Management

	Hours	Rate	Amount	
Harrington, Jean	.50	110.00	55.00	
Totals	.50		55.00	
Total Labor				**55.00**
			Total this Task	**$55.00**

Feasibility Report

	Hours	Rate	Amount	
Movall, Brandon	23.50	107.00	2,514.50	
Totals	23.50		2,514.50	
Total Labor				**2,514.50**
			Total this Task	**$2,514.50**
			Total this Phase	**$2,569.50**
			Total this Invoice	**$2,569.50**

Billings to Date

	Current	Prior	Total
Labor	2,569.50	11,090.50	13,660.00
Add-on	0.00	-1,978.00	-1,978.00
Totals	**2,569.50**	**9,112.50**	**11,682.00**

NORTHERN STATES POWER COMPANY

Xcel Energy®
RESPONSIBLE BY NATURE®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
SUNFISH LAKE, CITY OF ATTN ANN LANOUE 8010 COREY PATH INVER GROVE HEIGHTS MN 55076-3358	51-6522337-8		12/02/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	707243363	11/03/2020	~~$144.66~~ 72.93

Your Account is Overdue - Please Pay Immediately

QUESTIONS ABOUT YOUR BILL?

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

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

Other Recurring Charges	$63.85
Current Charges	**$63.85**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$80.81
No Payments Received	$0.00
Balance Forward	**$80.81**
Current Charges	$63.85
Amount Due *(Cantidad a pagar)*	**$144.66**
PAID NOV 2020	<71.73>
	72.93

INFORMATION ABOUT YOUR BILL

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

001884 1/2

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

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	12/02/2020	~~$144.66~~	72.93

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge. Make your check payable to XCEL ENERGY

DECEMBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

6

AB 01 001884 62674 E 12 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 51120220 65223378 00000063850000014466