LIST OF BILLS

3B

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

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
BOND TRUST SERVICES BOND TRUST SERVICES	61270	12/15/20	12/15/20	37,275.00		16
	61271	12/15/20	12/15/20	43,962.50		16
	91272	12/15/20	12/15/20	107,888.75		16
	62045	12/15/20	12/15/20	100.00		16
	62046	12/15/20	12/15/20	575.00		16
	62047	12/15/20	12/15/20	575.00		16
BOND TRUST SERVICES BOND TRUST SERVICES				190,376.25		
BULACHSTEVEN STEVEN BULACH	ESCROW REFUND	11/25/20	11/25/20	1,039.50		36
	REPLACE CK ESCR	12/15/20	12/15/20	-1,039.50		16
BULACHSTEVEN STEVEN BULACH						
EXECUTIVECONTR EXECUTIVE CONTRACTORS	12202020-01	12/20/20	12/20/20	6,500.00		11
EXECUTIVECONTR EXECUTIVE CONTRACTORS				6,500.00		
IAGOCATHW2 CATHERINE IAGO	1187	12/15/20	12/15/20	753.47		16
IAGOCATHW2 CATHERINE IAGO				753.47		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1175	12/17/20	12/17/20	542.21		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				542.21		
INTERNALREVSVC INTERNAL REVENUE SERVI	1199	12/31/20	12/31/20	1,045.11		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,045.11		
LANOUEANN ANN P. LANOUE	DEC2020	12/31/20	12/31/20	1,149.17		
LANOUEANN ANN P. LANOUE				1,149.17		
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT	326473	12/31/20	12/31/20	712.00		
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT				712.00		
LEVANDER LEVANDER, GILLEN & MILL	NOV20LEGALFEES	12/1/20	12/1/20	6,260.00		30
LEVANDER LEVANDER, GILLEN & MILL				6,260.00		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	12152020	12/19/20	12/19/20	1,694.25		12

City of Sunfish Lake, MN
Cash Requirements
As of Dec 31, 2020
Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
LIVINGSCULPTURE LIVING SCULPTURE TREE &				1,694.25		
METROPOLITAN METROPOLITAN COUNCIL E	0001118038	12/21/20	12/21/20	1,140.00		10
METROPOLITAN METROPOLITAN COUNCIL E				1,140.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1043	12/22/20	12/22/20	390.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
POLICE CITY OF WEST ST. PAUL	1150	12/22/20	12/22/20	8,773.67		9
POLICE CITY OF WEST ST. PAUL				8,773.67		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	1162	12/17/20	12/17/20	350.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				350.00		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	1120572448	12/1/20	12/1/20	314.57		30
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				314.57		
WAHLSTROM JOHN WAHLSTROM	BALANCE DUE	12/1/20	12/1/20	25.93		30
WAHLSTROM JOHN WAHLSTROM				25.93		
WESTSTPAUL CITY OF WEST PAUL	2020-00000229 2020-00000296	12/2/20 12/7/20	12/2/20 12/7/20	139.50 525.26		29 24
WESTSTPAUL CITY OF WEST PAUL				664.76		
WSB WSB & ASSOCIATES	R-015288-000-11 R-13723-000-11 R-013527-000-9 R-017193-000-2 R-014460-000-5	12/15/20 12/15/20 12/15/20 12/15/20 12/15/20	12/15/20 12/15/20 12/15/20 12/15/20 12/15/20	5,713.00 598.75 634.75 2,318.25 2,689.25		16 16 16 16 16
WSB WSB & ASSOCIATES				11,954.00		
XCEL XCEL ENERGY	710997384	12/3/20	12/3/20	66.61		28
XCEL XCEL ENERGY				66.61		

City of Sunfish Lake, MN

Cash Requirements

As of Dec 31, 2020

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
Report Total				232,712.00		

Debt Service Statement

WIRES due by January 29, 2021
CHECKS due by January 25, 2021

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Statement #: 61270
Statement Date: December 15, 2020

RE: $330,000.00 General Obligation Improvement Bonds, Series 2014A

Debt Service Date	CUSIP	Principal	Interest	Total Due
02-01-2021	867349AN2	$35,000.00	$2,275.00	**$37,275.00**

Payment Instructions

WIRES due by January 29, 2021
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 327150

CHECKS due by January 25, 2021
Make check payable to:
Bond Trust Services Corporation
Ref: 327150
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable
(651) 209-1010

For your convenience, multiple Statements/Invoices may be combined in one payment.
Thank you for your business!

EHLERS
BOND TRUST SERVICES

Debt Service Statement

WIRES due by January 29, 2021
CHECKS due by January 25, 2021

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Statement #: 61271
Statement Date: December 15, 2020

RE: $415,000.00 General Obligation Improvement Bonds Series 2017A

Debt Service Date	CUSIP	Principal	Interest	Total Due
02-01-2021	867349AQ5	$40,000.00	$3,962.50	**$43,962.50**

Payment Instructions

WIRES due by January 29, 2021
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 329623

CHECKS due by January 25, 2021
Make check payable to:
Bond Trust Services Corporation
Ref: 329623
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable
(651) 209-1010

For your convenience, multiple Statements/Invoices may be combined in one payment.
Thank you for your business!

EHLERS
BOND TRUST SERVICES

Debt Service Statement

WIRES due by January 29, 2021
CHECKS due by January 25, 2021

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Statement #: 61272
Statement Date: December 15, 2020

RE: $995,000.00 General Obligation Improvement Bonds, Series 2019A

Debt Service Date	CUSIP	Principal	Interest	Total Due
02-01-2021	867349AU6	$95,000.00	$12,888.75	**$107,888.75**

Payment Instructions

WIRES due by January 29, 2021
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 333279

CHECKS due by January 25, 2021
Make check payable to:
Bond Trust Services Corporation
Ref: 333279
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable
(651) 209-1010

For your convenience, multiple Statements/Invoices may be combined in one payment.
Thank you for your business!

EHLERS
BOND TRUST SERVICES

Paying Agent Fee Invoice

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Invoice #: 62045
Invoice Date: 12/15/2020

Re: $330,000.00 General Obligation Improvement Bonds, Series 2014A

Due Date:	2/1/2021	Paying Agent Fee:	$0.00
		Term Bond Fee:	$100.00
		Total Amount Due:	$100.00

Payment Instructions

Terms: Upon Receipt

Make check payable to:

Bond Trust Services Corporation
Ref: 62045-PA

Send to:

Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:

Accounts Receivable
(651) 209-1010

EHLERS
BOND TRUST SERVICES

Paying Agent Fee Invoice

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Invoice #: 62046
Invoice Date: 12/15/2020

Re: $415,000.00 General Obligation Improvement Bonds Series 2017A

Due Date:	2/1/2021	Paying Agent Fee:	$475.00
		Term Bond Fee:	$100.00
		Total Amount Due:	$575.00

Payment Instructions

Terms: Upon Receipt

Make check payable to:

Bond Trust Services Corporation
Ref: 62046-PA

Send to:

Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:

Accounts Receivable
(651) 209-1010

EHLERS
BOND TRUST SERVICES

Paying Agent Fee Invoice

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Invoice #: 62047
Invoice Date: 12/15/2020

Re: $995,000.00 General Obligation Improvement Bonds, Series 2019A

Due Date: 2/1/2021		Paying Agent Fee:	$475.00
		Term Bond Fee:	$100.00
		Total Amount Due:	$575.00

Payment Instructions

Terms: Upon Receipt

Make check payable to:

Bond Trust Services Corporation
Ref: 62047-PA

Send to:

Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:

Accounts Receivable
(651) 209-1010

ESCROW REFUND

REPLACEMENT CHECK
CHECK LOST

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

EXECUTIVE CONTRACTORS INC

Invoice # 12202020-01

P.O. Box 2473
651-248-1350, kromreyc@gmail.com

12/20/2020

To:
Sunfish Lake

For:
Snow Service

Notes:

Item Description	Amount
Snow Service for Dec	$6,500.00

Subtotal	$6,500.00
Discount	$0.00
Total	$6,500.00

If you have any questions concerning this Invoice, use the following contact information:
Contact Craig Kromrey, 651-248-1350, kromreyc@gmail.com
Thank you for your business!

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

12/31/2020 10:01

INVOICE

Services rendered for the month of December 2020

City Administrator

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

City Clerk

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

Calculation of net Check-City Clerk

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

City of Sunfish Lake

City of Sunfish Lake — Wages and related withholdings

Detail of compensation and related withholdings

Earned / Paid	Annual	Monthly	Earned Paid	Dec Jan	Jan Feb	Feb Mar	Cum'l 1st qtr	Mar April	April May	May June	Cum'l 2nd qtr	June July	July Aug	Aug Sept	Cum'l 3rd qtr	Sept Oct	Oct Nov	Nov Dec	Cum'l 4th Qtr	Cum'l 2020
Independent-"Iago Consulting, LLC																				
Contractor-Adminstrator	4,467	372.24		542.21			542.21				-				-				-	542.21
	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		1,265.26			1,265.26				-				-				-	1,265.26
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		96.79			96.79				-				-				-	96.79
		1,192.63																		
		1,265.26																		
Federal Income Tax				275.00			275.00				-				-				-	275.00
State Income Tax				140.00			140.00				-				-				-	140.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				511.79			511.79				-				-				-	511.79
Net Check				753.47	-	-	753.47	-	-	-	-	-	-	-	-	-	-	-	-	753.47
																				-
	Per hour																			-
Wages-Treasurer-Lanoue		67.63		1,807.38			1,807.38				-				-				-	1,807.38
Withholding		69.66					-													-
	18,500	1,541.66																		
		1,754.74																		
		1,807.38																		
FICA=7.65%				138.26			138.26	-	-	-	-	-	-	-	-	-	-	-	-	138.26
Federal Income Tax				300.00			300.00				-				-				-	300.00
State Income Tax				250.00			250.00				-				-				-	250.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				688.26	-	-	688.26	-	-	-	-	-	-	-	-	-	-	-	-	688.26
Net wages				1,119.12	-	-	1,119.12	-	-	-	-	-	-	-	-	-	-	-	-	1,119.12
Postage				11.55			11.55				-				-				-	11.55
Supplies				18.50			18.50				-				-				-	18.50
Net check				1,149.17	-	-	1,149.17	-	-	-	-	-	-	-	-	-	-	-	-	1,149.17
																				-
Taxable Wages-minus PERA																				
																				-
																				-
Consolidated																				-
Wages				3,072.64	-	-	3,072.64	-	-	-	-	-	-	-	-	-	-	-	-	3,072.64
Withholding				575.00	-	-	575.00	-	-	-	-	-	-	-	-	-	-	-	-	575.00
FICA				235.06	-	-	235.06	-	-	-	-	-	-	-	-	-	-	-	-	235.06
Federal Income Tax				575.00	-	-	575.00	-	-	-	-	-	-	-	-	-	-	-	-	575.00
State Income Tax				390.00	-	-	390.00	-	-	-	-	-	-	-	-	-	-	-	-	390.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,200.06	-	-	1,200.06	-	-	-	-	-	-	-	-	-	-	-	-	1,200.06
Net Check				1,872.58	-	-	1,872.58	-	-	-	-	-	-	-	-	-	-	-	-	1,872.58
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				96.79	-	-	96.79	-	-	-	-	-	-	-	-	-	-	-	-	96.79
Lanoue Fica withholding				138.26	-	-	138.26	-	-	-	-	-	-	-	-	-	-	-	-	138.26
							-								-				-	-
Iago withholding				275.00	-	-	275.00	-	-	-	-	-	-	-	-	-	-	-	-	275.00
Lanoue withholding				300.00	-	-	300.00	-	-	-	-	-	-	-	-	-	-	-	-	300.00
							-								-				-	-
FICA-city contribution				235.06	-	-	235.06	-	-	-	-	-	-	-	-	-	-	-	-	235.06
Total IRS deposit				**1,045.11**	-	-	**1,045.11**	-	-	-	-	-	-	-	-	-	-	-	-	**1,045.11**
																				-
State																				-
Iago withholding				140.00	-	-	140.00	-	-	-	-	-	-	-	-	-	-	-	-	140.00
Lanoue withholding				250.00	-	-	250.00	-	-	-	-	-	-	-	-	-	-	-	-	250.00
Due State				**390.00**	-	-	**390.00**	-	-	-	-	-	-	-	-	-	-	-	-	**390.00**

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

12/31/2020 10:07

INVOICE

City of Sunfish Lake

Accounting services for December 2020 per Employment Addendum dated 1/7/2020		1,807.38
Postage expense		11.55
Supplies - printing @ $.10 per page		18.50
		1,837.43
		1,837.43
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	1,149.17
Reconciliation to Treasurer Expense		
Services		1,807.38
City FICA 7.65%		138.26
City Pera-0%		-
Total Treasurer		1,945.64

Invoice Number: 326473

LMC
LEAGUE of MINNESOTA CITIES

Membership Dues Invoice

Effective during 2020-2021

City of Sunfish Lake

Dues Amount: $712

(Dues amount rounded to nearest dollar.)

Population: 529

(Population represents the 2019 State Demographer and Metropolitan Council Estimates.)

Dues are based on your population. See how we calculated your dues at: www.lmc.org/dues

For membership dues in the League of Minnesota Cities for the year beginning September 1, 2020. Annual dues for membership in the League of Minnesota Cities include subscriptions to Minnesota Cities magazine.* Pursuant to the disclosure requirements of Minnesota Statutes, Section 6.76, the proportionate amount of dues spent for lobbying purposes is 10.6%. This percentage is reported to the State Auditor as required by statute.

Payment from Public Funds Authorized by Minn. Stats, Sec. 465.58

I declare under the penalties of law that the foregoing account is just and correct and that no part of it has been paid.

Dated: September 1, 2020

David J. Unmacht
Executive Director, League of Minnesota Cities

Please Remit To:
Finance Department
League of Minnesota Cities
145 University Ave W
St Paul, MN 55103-2044

Include this invoice or reference invoice #326473 with your payment.

Questions: billing@lmc.org
Phone: (651) 281-1200

*Annual dues include subscriptions to *Minnesota Cities* magazine at $30 per subscription according to the following schedule based on population: 249 or less, 6; 250-4999, 11; 5000-9999, 15; 10000-19999, 20; 20000-49999, 25; 50000-299999, 30; 300000+, 35. For further information on subscriptions contact the League offices. This information is given in order to meet postal regulations. Please do not use as a basis for payment.

The League will routinely communicate via e-mail with your city's staff and elected officials as part of your membership in the League.

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

November 30, 2020
Client # 18305E

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

PAY YOUR INVOICE ONLINE AT WWW.LEVANDER.COM

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	5,381.50	0.00	37.50	$5,419.00

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

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

November 30, 2020
Client # 18305-00000E
Statement # 361

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

PAY YOUR INVOICE ONLINE AT WWW.LEVANDER.COM

General Business

For Services Through 11/25/20

		RATE	HOURS	
10/26/2020	Draft of Sunfish Lake Lease Agreement.	130.00	1.00	130.00
10/27/2020	Draft of lease agreement with church.	130.00	2.50	325.00
	Review of public street improvement information; conference call with consulting engineer; outline of projects.	130.00	1.00	130.00
	Review Sunfish Lake agenda items.	130.00	2.00	260.00
10/28/2020	Telephone conference with City Clerk.	130.00	0.30	39.00
	Draft of Sunfish Lake snowplow contract.	130.00	2.00	260.00
10/29/2020	Finalize snowplow contract and memo	130.00	1.00	130.00
	Finalize Lease Agreement with church; correspondence with church.	130.00	1.30	169.00
	Draft of ordinances relating to planning commission and council meeting dates.	130.00	0.60	78.00
	Review planning and engineering correspondence.	130.00	0.40	52.00
10/30/2020	Review Sunfish Lake upcoming agenda items.	130.00	1.00	130.00
11/04/2020	Telephone conference with City Planner concerning buildable lot issue relating to Lot 9, Knutson Addition.	130.00	0.30	39.00
	Telephone call with City Clerk.	130.00	0.30	39.00
	Preparation for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Sunfish Lake Council meeting.	130.00	1.00	130.00

General Business

Date	Description	RATE	HOURS	
11/05/2020	Telephone conference with City Planner concerning Riley conditional use permit.	130.00	0.40	52.00
11/06/2020	Telephone conference with planner concerning pending items.	130.00	0.30	39.00
	Telephone conference with planner concerning Riley conditional use permit; investigate status of subdivision.	130.00	1.00	130.00
11/09/2020	Telephone conference with City Clerk.	130.00	0.30	39.00
11/18/2020	Preparation for meeting on four public improvement projects.	130.00	1.00	130.00
	Telephone conference with City Engineer concerning four public improvement projects.	130.00	1.00	130.00
	Telephone conference with appraiser Larry Danich concerning benefit analysis.	130.00	0.40	52.00
11/19/2020	Preparation for meeting with Sunfish Lake Planner concerning on-going files.	130.00	0.50	65.00
	Meeting with planning consultants concerning on-going projects; follow-up.	130.00	1.40	182.00
11/20/2020	Memo on planning updates.	130.00	1.00	130.00
	Draft of schedule; preliminary financing for four public improvement projects; telephone conference with engineer.	130.00	3.00	390.00
11/23/2020	Preparation of agenda items.	130.00	1.00	130.00
11/25/2020	Review of burning permit statutory basis.	130.00	0.50	65.00
	Review engineering reports and feasibility reports.	130.00	2.50	325.00
	Review agenda items.	130.00	1.00	130.00
	Timothy J. Kuntz		31.00	4,030.00

10/26/2020 Review and revise Lease Agreement with First Calvary Baptist Church; prepare Memo to Mayor and Council for November 4th Council meeting; review and revise Snowplowing Contract; review and revise Memo to

		RATE	HOURS	
	Mayor and Council for November 4th Council meeting; review agenda received from City Clerk for November 4th Council meeting.	85.00	1.50	127.50
10/27/2020	Review and revise Lease Agreement between the City of Sunfish Lake and First Calvary Baptist Church; review and revise City Attorney Memo re same; review and revise Ordinance Amendments relating to Sections 201.01 and 301.04 of the City Code; review and revise City Attorney Memos re same; review and revise Snow Removal Services Agreement; review and revise City Attorney Memo re same; prepare e-mail correspondences to Mayor, Council and Consultants sending agenda items for November 4th Council meeting; conference to review and discuss same.	85.00	4.00	340.00
11/04/2020	Conference to discuss issues pertaining to Snowplow Contract; revise Snowplow Contract and send to City Engineer; conference to review and discuss agenda items; prepare e-mail correspondences to City Clerk re same.	85.00	0.60	51.00
11/11/2020	Prepare e-mail correspondence to City Engineer re meeting to discuss status of Sunfish Lake Capital Improvement Projects.	85.00	0.20	17.00
11/18/2020	Review agenda for December 1, 2020 Council meeting; conference to review and discuss preparation of agenda items.	85.00	0.60	51.00
11/19/2020	Prepare Resolution Setting the Dates of the Regular City Council Meetings for the Year 2021 at the December 1, 2020 meeting; prepare Resolution Setting the Dates for Planning and Land Use Application Deadlines for the Year 2021 at the December 1, 2020 meeting; prepare Resolution Setting the Dates for Regular Planning Commission Meetings for the Year 2021; prepare City Attorney Memo to Mayor and City Council re three resolutions for December 1, 2020 Council meeting; prepare e-mail correspondences to City Planner and City Clerk re dates of meetings and preparation of application schedule for planning deadlines; prepare Resolution Adopting the General Fund Operating Budget for the City of Sunfish Lake for the Year 2021; prepare Resolution Levying and Adopting the Tax Levy for Collection in the Year 2021; review City Council meeting minutes from September budget meeting; prepare City Attorney Memo to Mayor and Councilmembers for December 1, 2020 Council meeting re two budget/tax levy resolutions; prepare e-mail correspondence to City Planner requesting Zoom meeting instructions for December 1 Council meeting; revise Notice of public hearing to consider			

		RATE	HOURS	
	budget and tax levy for 2021 to include Zoom meeting instructions; prepare e-mail correspondence to City Clerk and Mike Hovey re posting Notice on website and at St. Anne's Church.	85.00	2.00	170.00
11/20/2020	Prepare Memo to file re planning update after meeting with old City Planner Ryan Krzos and new City Planner; prepare Memo to file re status of public improvement projects for 2021 pursuant to meeting with City Engineer; prepare Project Schedule for Project No. 2021-01 SUNNYSIDE LANE - STREET MILL & OVERLAY; prepare Project Schedule for Project No. 2021-02 ZEHNDER ROAD - STREET MILL & OVERLAY; prepare Project Schedule for Project No. 2021-03 ANGELL ROAD EAST - STREET MILL & OVERLAY; prepare Project Schedule for Project No. 2021-04 GRIEVE GLEN LANE - STREET RECONSTRUCTION; prepare e-mail correspondence to City Engineer sending four draft Project Schedules.	85.00	3.00	255.00
11/23/2020	Conference to review and discuss agenda items for December 1st Council meeting; conference to discuss project schedules for four 2021 improvement projects; review and revise four 2021 improvement project schedules.	85.00	0.60	51.00
11/24/2020	Review and analysis of general fund attachments received from City Treasurer to be incorporated into resolution; review City Council meeting minutes from September to verify numbers; review Memo to Mayor and Council and resolution adopting the general fund and resolution setting tax levy; prepare e-mail correspondence to City Treasurer re not-to-exceed tax levy numbers matching general fund printouts.	85.00	1.00	85.00
11/25/2020	Review and revise agenda documents for December 1st Council meeting; prepare agenda items for distribution to Mayor, Council and consultants; conference with City Attorney to review and discuss same.	85.00	1.00	85.00
	Leah M. Rose		14.50	1,232.50
10/28/2020	Revise Snow Removal Contract.	85.00	1.40	119.00
	Mirna L Santos		1.40	119.00
	FOR CURRENT SERVICES RENDERED		46.90	5,381.50
10/28/2020	DCA Title - Torrens copy fee			37.50
	TOTAL COSTS			37.50

City of Sunfish Lake

November 30, 2020
Client # 18305-00000E
Statement # 361

General Business

BALANCE DUE	$5,419.00

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

November 30, 2020
Client # 93000E

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

PAY YOUR INVOICE ONLINE AT WWW.LEVANDER.COM

	FEES	EXPENSES	COSTS	BALANCE
93000-10000 Criminal - DUI	162.50	0.00	0.00	$162.50
93000-20000 Criminal - Traffic	655.50	0.00	0.00	$655.50
93000-50000 Criminal - Miscellaneous	23.00	0.00	0.00	$23.00
	841.00	0.00	0.00	$841.00

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

November 30, 2020
Client # 93000-10000E
Statement # 294

PAY YOUR INVOICE ONLINE AT WWW.LEVANDER.COM

Criminal - DUI

For Services Through 11/25/20

		RATE	HOURS	
11/11/2020	Prepare files for arraignments.	85.00	0.20	17.00
	Tam Casey		0.20	17.00
10/27/2020	Prepare files for Rule 5 hearings.	115.00	0.10	11.50
11/03/2020	Appearance via Zoom for first appearance.	115.00	0.20	23.00
11/04/2020	Review Rule 25 assessment.	115.00	0.10	11.50
	Emails to/from defense attorney re plea by mail offer.	115.00	0.20	23.00
	Cassandra C. Wolfgram		0.60	69.00
10/28/2020	Prepare files for Rule 5 hearings.	85.00	0.30	25.50
11/20/2020	Review, research, respond and/or prepare correspondence related to criminal files including Traun case.	85.00	0.60	51.00
	Sena M. Dahl		0.90	76.50
	FOR CURRENT SERVICES RENDERED		1.70	162.50
	BALANCE DUE			$162.50

Client # 93000-20000E
Statement # 304

Criminal - Traffic

		RATE	HOURS	
10/27/2020	Prepare files for arraignments.	115.00	0.10	11.50
11/03/2020	Appearance via Zoom for arraignments.	115.00	0.10	11.50
11/09/2020	Prepare files for Rule 5 hearings.	115.00	0.10	11.50
11/17/2020	Analyze and prepare cases for jury trial.	115.00	0.20	23.00
	Cassandra C. Wolfgram		0.50	57.50
10/30/2020	Prepare files for court trials.	115.00	0.40	46.00
11/02/2020	Prepare files for court trials.	115.00	0.30	34.50
	Review correspondence from defense attorney and draft response regarding discovery and possible resolution of pending court trial matter.	115.00	0.40	46.00
11/04/2020	Prepare files for court trials.	115.00	0.90	103.50
	Perform legal research regarding Minnesota Statute 169.475 as it relates to Egalle court trial.	115.00	0.70	80.50
11/05/2020	Prepare files for court trials.	115.00	0.50	57.50
	Aaron Price		3.20	368.00
10/28/2020	Prepare files for arraignments.	85.00	0.30	25.50
10/29/2020	Prepare files for court trials.	85.00	0.30	25.50
11/02/2020	Prepare files for court trials.	85.00	0.20	17.00
	Review, research, respond and/or prepare correspondence related to criminal files including Gula plea.	85.00	0.10	8.50
11/03/2020	Prepare files for court trials.	85.00	0.30	25.50
	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
11/06/2020	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
11/09/2020	Prepare files for omnibus hearings.	85.00	0.40	34.00

City of Sunfish Lake

November 30, 2020
Client # 93000-20000E
Statement # 304

Criminal - Traffic

		RATE	HOURS	
11/11/2020	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
11/13/2020	Prepare files for omnibus hearings.	85.00	0.20	17.00
11/16/2020	Prepare files for jury trials.	85.00	0.20	17.00
	Sena M. Dahl		2.30	195.50
11/11/2020	Prepare files for omnibus hearings.	115.00	0.20	23.00
11/12/2020	Appearance via Zoom for omnibus hearings.	115.00	0.10	11.50
	Cassandra J. Bautista		0.30	34.50
	FOR CURRENT SERVICES RENDERED		6.30	655.50
	BALANCE DUE			$655.50

Client # 93000-50000E
Statement # 283

Criminal - Miscellaneous

		RATE	HOURS	
11/04/2020	Attend pandemic court operations working group meeting.	115.00	0.20	23.00
	Bridget McCauley Nason		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00
	BALANCE DUE			$23.00
	TOTAL BALANCE DUE			$841.00

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

December 19, 2020

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 12-15-2020

11/17	Met with Officer Matt Mullner at 393 Salem Church Road to check on a report of a dead deer that may have been an attempted poaching– 1.5 hr	$92.85
11/19	Checked and cleared trails in Musser Park and Harmon Park, cleared tree from Angel Road and branches from Windy Hill Road, light pruning on Musser Park young trees – 2.5 hr	$154.75
11/23	Research and writing on updated City burning permit – 1.5 hr	$92.85
11/24	Editing burning permit draft and forwarded to Mayor and Legal – 1.5 hr	$92.85
11/29	Prepared burning permit for Lee – 0.5 hr	$30.95
11/30	Checked trees along all City streets and along trails in Musser and Harmon Parks – 1.5 hr	$92.85
12/1	Preparation for and participation in City Council meeting – 2 hr	$123.80
12/1	Removed and recycled dumped tire from Upper 55th Street, tree consultation at 315 Salem Church Road, collected Tree City USA data for application– 1.5 hr	$92.85
12/7	Research and organize Tree City USA Application – 5 hr	$309.50
12/9	Complete, have Mayor sign, and send in Tree City USA Application – 4.5 hr	$270.55
12/10	Preparation for Annual Tree Board meeting – 2 hr	$123.80
12/11	Preparation for SFL Tree Population Survey – 2 hr	$123.80
12/14	Led Annual Tree Board meeting via Zoom – best new idea is to have new residents plant a tree with City Forester in one of our City Parks – especially if the new family has children. – 1.5 hr	$92.85
Total due		$1694.25

Regards,
Jim Nayes

METROPOLITAN COUNCIL

INVOICE

Invoice No: 0001118038
Invoice Date: 12/21/20

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

Customer Number: 7308
Payment Terms: Due 30 dys
Due Date: 1/20/21

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

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

Amount Remitted

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

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

Quantity of lake sites: 3 at $380 each.

Subtotal: 1,140.00

Contract: 20R023

Quantity of lake sites: 3 at $380 each.
2020 Citizen-Assisted Monitoring Program
-
For questions about this bill, please contact Brian Johnson at 651-602-8743 or Brian.Johnson@metc.state.mn.us.
- - - -
ANY UNPAID BALANCE OVER 30 DAYS FROM DATE OF INVOICE WILL BE SUBJECT TO A FINANCE CHARGE AT THE RATE OF 1.5% PER MONTH (18% PER YEAR)
- - - -

Amount Due: **$ 1,140.00**

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
11/1/2020 - 11/30/2020	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$837.76	$314.57	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	1120572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

0280000110 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					$548.99
11/17	P623374	Payment - Check 0000008426					($25.80)
11/01 - 11/07	0071461967	S Legals S Full Run CITYOFSUNFISHLAKEDAK	1.00 x 56 Li	1.00		$24.08	$24.08
11/08 - 11/14	0071462425	S Legals S Full Run CITYOFSUNFISHLAKEDAK	4.00 x 79 Li	1.00		$135.86	$135.86
11/08 - 11/14	0071462426	S Legals S Full Run CITYOFSUNFISHLAKEDAK	3.00 x 45 Li	1.00		$58.05	$58.05
11/22 - 11/30	0071462891	S Legals S Full Run NOTICEOFPUBLICINFORM	2.00 x 40 Li	2.00		$65.60	$65.60
11/22 - 11/28	0071463057	S Legals S Full Run 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
$314.57	$523.19	$0.00	$0.00	$837.76

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
1120572448	11/1/2020 - 11/30/2020	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

Shipping Speed: Standard Shipping

Payment information	
Payment Method: Visa | Last digits: 8774	Item(s) Subtotal: $297.99 Shipping & Handling: $42.08 ----- Total before tax:$340.07 Estimated tax to be collected: $25.93 ----- **Grand Total:$366.00**
Billing address • john wahlstrom • 2108 delaware ave • sunfish lake, mn 55118 • United States	
Credit Card transactions	Visa ending in 8774: October 19, 2020:$366.00

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

Paid 340.07 on ck 8427 dated 11/4/20
pay balance of 25.93

to John Wahlstrom

---------- Original Message ----------
From: John Wahlstrom <jgwahlstrom@comcast.net>
To: cjiago@comcast.net
Cc: JoAnne Wahlstrom <joannewahlstrom@gmail.com>, John Wahlstrom <jgwahlstrom@comcast.net>
Date: 11/09/2020 2:37 PM
Subject: Amazon.com - Order 114-2830636-1325802

Cathy:
Tax didn't show on whatever JoAnne sent you.

John

https://www.amazon.com/gp/css/summary/print.html/ref=ppx_od_dt_b_invoice?ie=UTF8&orderID=114-2830636-1325802#

Final Details for Order #114-2830636-1325802

Print this page for your records.

Order Placed: October 18, 2020
Amazon.com order number: 114-2830636-1325802
Seller's order number: AMZ1100223619
Order Total: $366.00

Shipped on October 19, 2020	
Items Ordered 1 of: *Enclosed Bulletin Board 76 x 28-1/16 x 18 Inch Brushed Silver Aluminum Frame and Pole Floor Standing Corkboard with 24 x 36 Inch Area* Sold by: DisplayShops (seller profile) Condition: New	**Price** $297.99
Shipping Address: • john wahlstrom • 2108 delaware ave • sunfish lake, mn 55118 • United States	

WEST ST. PAUL

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

CUSTOMER #	BILLING DATE	PAST DUE	INVOICE #	TOTAL INVOICE	PREPAYMENT
25	12/07/2020	01/06/2021	2020-00000296	$525.26	($0.00)

Pay this Amount → $525.26

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

12/07/2020 | 2020-00000296	Qty	Unit Price	Total Price
Description			
Recycling	1	$525.2600	$525.26

3rd qtr 2020 Recycling Coordinator

Total Invoice
$525.26

CUSTOMER #	BILLING DATE	PAST DUE	INVOICE #	CHARGES
25	12/07/2020	01/06/2021	2020-00000296	$525.26
			Less Pre-Payment	($0.00)
			Balance →	**$525.26**

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

Recycling Coordinator Expenses
Expense Ledger Detail Listing
From Date:7/1/2020 - To Date: 9/30/2020

	hours per pay period		
Mendota Hei	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

G/L Account Number: 101-41915 40103 Salaries - Part Time Reg

7/2/2020	BIWK	SCHUELLER, CASSANDRA	1,355 52
7/17/2020	BIWK	SCHUELLER, CASSANDRA	1,355 52
7/31/2020	BIWK	SCHUELLER, CASSANDRA	1,355 55
8/14/2020	BIWK	SCHUELLER, CASSANDRA	1,355 52
8/28/2020	BIWK	SCHUELLER, CASSANDRA	1,355 52
9/11/2020	BIWK	SCHUELLER, CASSANDRA	1,355 52
9/25/2020	BIWK	SCHUELLER, CASSANDRA	1,355 52
	BIWK		
	BIWK		
	BIWK		
	BIWK		
	BIWK		
	BIWK		
	Account Total	Salaries - Part Time Reg	9,488 67

	Total	Hours sper	Vacation
MH	2,987 06	2,785 19	201 87
SSP	3,124 71	2,922 84	201 87
WSP	2,637 58	2,435 71	201 87
SUN	380 25	360 06	20 19
Lillydale	359 07	338 88	20 19
unallocated		8,842 68	645 99
	9,488 67		

0

645 99 Vacation Time allocate per %

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

7/2/2020	BIWK	SCHUELLER, CASSANDRA	101 67
7/17/2020	BIWK	SCHUELLER, CASSANDRA	101 67
7/31/2020	BIWK	SCHUELLER, CASSANDRA	101 67
8/14/2020	BIWK	SCHUELLER, CASSANDRA	101 67
8/28/2020	BIWK	SCHUELLER, CASSANDRA	101 67
9/11/2020	BIWK	SCHUELLER, CASSANDRA	101 67
9/25/2020	BIWK	SCHUELLER, CASSANDRA	101 67
	BIWK		
	BIWK		
	BIWK		
	BIWK		
	BIWK		
	BIWK		
	Account Total	Contributions - PERA	711 69

MH	224 03	
SSP	234 35	
WSP	197 82	
SUN	28 52	
Lillydale	26 93	
	711 65	(0 04)

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

7/2/2020	BIWK	SCHUELLER, CASSANDRA	94 14
7/17/2020	BIWK	SCHUELLER, CASSANDRA	93 59
7/31/2020	BIWK	SCHUELLER, CASSANDRA	102 93
8/14/2020	BIWK	SCHUELLER, CASSANDRA	94 15
8/28/2020	BIWK	SCHUELLER, CASSANDRA	93 59
9/11/2020	BIWK	SCHUELLER, CASSANDRA	94 15
9/25/2020	BIWK	SCHUELLER, CASSANDRA	93 59
	Account Total	Contributions - FICA	666 14

MH	210 24
SSP	219 87
WSP	182 67
SUN	27 44
Lillydale	25 92
	666 14

666 13

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

7/2/2020	BIWK	SCHUELLER, CASSANDRA	457 45
7/17/2020	BIWK	SCHUELLER, CASSANDRA	457 45
7/31/2020	BIWK	SCHUELLER, CASSANDRA	
8/14/2020	BIWK	SCHUELLER, CASSANDRA	457 45
8/28/2020	BIWK	SCHUELLER, CASSANDRA	457 45
9/11/2020	BIWK	SCHUELLER, CASSANDRA	457 45
9/25/2020		SCHUELLER, CASSANDRA	457 45
	Account Total	Health	2,744 70

MH	857 72
SSP	857 72
WSP	857 72
SUN	85 77
Lillydale	85 77
	2,744 70

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

CASSANDRA SCHUELLER		
CASSANDRA SCHUELLER		
CASSANDRA SCHUELLER		
CASSANDRA SCHUELLER		
CASSANDRA SCHUELLER		
CASSANDRA SCHUELLER		
Account Total	Travel,Conference,Schools	-

MH	-
SSP	-
WSP	-
SUN	-
Lillydale	-
	-

G/L Account Number: 101-41915 40321 Telephones

7/27/2020	CASSANDRA SCHUELLER		35 00
8/24/2020	CASSANDRA SCHUELLER		35 00
9/21/2020	CASSANDRA SCHUELLER		35 00
	Account Total	Telephones	105 00

MH	32 81
SSP	32 81
WSP	32 81
SUN	3 28
Lillydale	3 28
	105 00
	13,716 16

G/L Account Number: 101-41915 40350 Printing & Publishing

		414 06	100% WSP
Account Total	Printing & Publishing	414 06	

G/L Account Number: 101-41915 40399/40433 Contractual Services/Subscriptions/Memberships

		50 00	100% WSP
Account Total	Printing & Publishing	50 00	

13 716 20

MH	4,311 86
SSP	4,469 47
WSP	3,908 60
SUN	625 26
Lillydale	500 97
	13,716 16

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

CITY OF WEST ST. PAUL MINNESOTA

CUSTOMER #	BILLING DATE	PAST DUE	INVOICE #	TOTAL INVOICE	PREPAYMENT
25	12/02/2020	01/01/2021	2020-00000229	$139.50	($0.00)

Pay this Amount → $139.50

Ann Lanoue City of Sunfish Lake
8010 COREY PATH

INVER GROVE HEIGHTS, MN 55076

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

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Ann Lanoue City of Sunfish Lake
8010 COREY PATH

INVER GROVE HEIGHTS, MN 55076

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

12/02/2020 | 2020-00000229	Qty	Unit Price	Total Price
Description			
Miscellaneous Fee	1	$139.5000	$139.50

Recycling Newsletter & postage September 2020

Total Invoice
$139.50

CUSTOMER #	BILLING DATE	PAST DUE	INVOICE #	CHARGES
25	12/02/2020	01/01/2021	2020-00000229	$139.50
			Less Pre-Payment	($0.00)
			Balance →	**$139.50**

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

December 15, 2020

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

Re: November, 2020 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering and planning services during the month of November 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,
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

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

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

December 15, 2020
Project/Invoice: R-015288-000 - 11
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2020 City Engineering Services

Comments: Council Meeting $50 rate.

Professional Services from November 1, 2020 to November 30, 2020

Phase 001 General City Engineering Services
General City Engineering Services

		Hours	Rate	Amount
Penn, Aleesha	11/23/2020	1.25	84.00	105.00
created powerpoint for council meeting				
Penn, Aleesha	11/24/2020	.25	84.00	21.00
December Engineer report.				
Penn, Aleesha	11/25/2020	.75	84.00	63.00
compiled Engineer report, sent out and coordinated mailing of hard copy to Cathy				
Sandberg, Jeffry	3/2/2020	1.00	182.00	182.00
Determine scanning plan				
Sandberg, Jeffry	3/3/2020	1.00	182.00	182.00
Mtg to Discuss Document Retention Options, follow-up				
Sandberg, Jeffry	3/4/2020	1.00	182.00	182.00
Mtg to Discuss Document Retention Options, follow-up				
Sandberg, Jeffry	3/11/2020	1.00	182.00	182.00
Prepare memo for planning doc retention				
Sandberg, Jeffry	3/12/2020	1.00	182.00	182.00
Memo for planning documents retention				
Sandberg, Jeffry	3/18/2020	1.50	182.00	273.00
Planning doc memo				
Sandberg, Jeffry	9/16/2020	1.00	182.00	182.00
Discuss dock issue with Ryan and Tim				
Sandberg, Jeffry	9/23/2020	.50	182.00	91.00
coord on planning files				
Sandberg, Jeffry	11/2/2020	.50	182.00	91.00
Snowplowing discussion w contractor, Tim Kuntz				
Sandberg, Jeffry	11/4/2020	1.50	182.00	273.00
Meeting prep				
Sandberg, Jeffry	11/5/2020	1.25	182.00	227.50
follow-up on CC items				
Sandberg, Jeffry	11/9/2020	1.50	182.00	273.00
Feas. studies				

Sandberg, Jeffry	11/11/2020	1.50	182.00	273.00	
coordinate meeting with Tim for assessable properties, review feas studies					
Sandberg, Jeffry	11/13/2020	1.00	182.00	182.00	
Work w billing to set up 2021 budgets					
Sandberg, Jeffry	11/17/2020	.50	182.00	91.00	
Review Nov CC Mtg minutes					
Sandberg, Jeffry	11/19/2020	1.50	182.00	273.00	
Coordinate with Tim and Tom on Ordinace revisions					
Sandberg, Jeffry	11/19/2020	1.00	182.00	182.00	
draft Dec. Eng Report					
Sandberg, Jeffry	11/20/2020	1.00	182.00	182.00	
Prepare Memo on Feas studies					
Sandberg, Jeffry	11/23/2020	1.00	182.00	182.00	
Respond on city website inquiry, coord with new City Planner					
Sandberg, Jeffry	11/24/2020	1.00	182.00	182.00	
City Council memo					
Sandberg, Jeffry	11/25/2020	1.50	182.00	273.00	
Finalize and distribute Eng Report					
Sandberg, Jeffry	11/30/2020	1.00	182.00	182.00	
Misc. coord with Planner					
Totals		26.00		4,511.50	
Total Labor					**4,511.50**
				Total this Task	**$4,511.50**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

11/4/2020	Sandberg, Jeffry	1.0 Meeting @ 50.00	50.00	
	Total Units		**50.00**	**50.00**
			Total this Task	**$50.00**
			Total this Phase	**$4,561.50**

Phase 002 NPDES Compliance

MS4 Report and Hearing

		Hours	**Rate**	**Amount**
Guell, Benjamin	11/6/2020	.75	84.00	63.00
Permit Reuissuance prep				
Guell, Benjamin	11/11/2020	.25	84.00	21.00
Annual Report prep				
Guell, Benjamin	11/18/2020	2.25	84.00	189.00
Annual Meeting Presentation				
Guell, Benjamin	11/25/2020	.25	84.00	21.00
Annual Meeting Prep				
Penn, Aleesha	11/11/2020	.50	84.00	42.00
public notice info				
Penn, Aleesha	11/12/2020	.25	84.00	21.00
sent public notice to the church				

Penn, Aleesha	11/16/2020	.25	84.00	21.00	
sent in public notice to publication and reviewed proof					
Sandberg, Jeffry	11/10/2020	1.50	182.00	273.00	
Coordination of public hearing, website					
Sandberg, Jeffry	11/11/2020	.75	182.00	136.50	
review files, coordination					
Sandberg, Jeffry	11/12/2020	1.00	182.00	182.00	
Review and revise public notice, calls from Cathy, Ben to discuss 2021 program					
Sandberg, Jeffry	11/16/2020	.50	182.00	91.00	
Review notice of public hearing					
Sandberg, Jeffry	11/30/2020	.50	182.00	91.00	
coordination of public hearing					
Totals		8.75		1,151.50	
Total Labor					**1,151.50**

Total this Task	**$1,151.50**
Total this Phase	**$1,151.50**
Total this Invoice	**$5,713.00**

Billings to Date

	Current	Prior	Total
Labor	5,663.00	35,049.75	40,712.75
Units	50.00	1,275.00	1,325.00
Totals	**5,713.00**	**36,324.75**	**42,037.75**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

December 15, 2020
Project/Invoice: R-015255-000 - 11
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2020 General Planning Services

Professional Services from November 1, 2020 to November 30, 2020

Phase 001 2020 General Planning Services

General Planning Services

		Hours	Rate	Amount	
Krzos, Ryan	11/4/2020	2.00	109.00	218.00	
buildability questions					
Krzos, Ryan	11/5/2020	3.00	109.00	327.00	
Riley Property meeting and research					
Krzos, Ryan	11/6/2020	2.00	109.00	218.00	
Roanoke Questions Bancroft Questions					
Krzos, Ryan	11/9/2020	2.00	109.00	218.00	
Bencroft Research Ibby Flagpole and Shed question					
Krzos, Ryan	11/10/2020	2.00	109.00	218.00	
Riley CUP research and coordination Erik Funk pavement/RV questions					
Ramler-Olson, Thomas	11/17/2020	1.75	109.00	190.75	
Introduction to planning processes w/ Ryan and Jeff					
Ramler-Olson, Thomas	11/19/2020	1.25	109.00	136.25	
Team meeting between Jeff, Tim, Ryan, and Tom discussing upcoming ordinance revision work, future cases					
Ramler-Olson, Thomas	11/23/2020	1.00	109.00	109.00	
0.75 Conversation with Mike Andrejka about 2330 Angel Road septic system, septic system issues -					
Ramler-Olson, Thomas	11/24/2020	1.00	109.00	109.00	
Monthly planner memo					
Ramler-Olson, Thomas	11/30/2020	.50	109.00	54.50	
0.5 researching pool related questions from contractor working in SFL					
Totals		16.50		1,798.50	
Total Labor					**1,798.50**

Total this Task **$1,798.50**

Meetings

		Hours	Rate	Amount	
Krzos, Ryan	11/4/2020	1.00	109.00	109.00	
11/4 City Council meeting					
Totals		1.00		109.00	
Total Labor					**109.00**
			Total this Task		**$109.00**
			Total this Phase		**$1,907.50**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	1,907.50	30,000.00	31,907.50	
Limit			30,000.00	
Adjustment				**-1,907.50**
			Total this Invoice	**0.00**

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wsb

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

December 15, 2020
Project/Invoice: R-013723-000 - 11
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2150 Charlton Road

Professional Services from November 1, 2020 to November 30, 2020

Phase 001 2150 Charlton Road Plan Review

As-built Survey Review

	Hours	Rate	Amount	
Fallon, Kendra	1.25	115.00	143.75	
Sandberg, Jeffry	2.50	182.00	455.00	
Totals	3.75		598.75	
Total Labor				**598.75**
			Total this Task	**$598.75**
			Total this Phase	**$598.75**
			Total this Invoice	**$598.75**

Billings to Date

	Current	Prior	Total
Labor	598.75	12,274.50	12,873.25
Totals	**598.75**	**12,274.50**	**12,873.25**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

December 15, 2020
Project/Invoice: R-013527-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

357 Salem Church Road

Professional Services from November 1, 2020 to November 30, 2020

Phase 001 357 Salem Church Road

Plan Review

	Hours	Rate	Amount	
Fallon, Kendra	.50	115.00	57.50	
Krzos, Ryan	1.00	109.00	109.00	
Mummah, Rachel	.25	53.00	13.25	
Sandberg, Jeffry	2.50	182.00	455.00	
Totals	4.25		634.75	
Total Labor				**634.75**

Total this Task **$634.75**

Total this Phase **$634.75**

Total this Invoice **$634.75**

Billings to Date

	Current	Prior	Total
Labor	634.75	6,116.25	6,751.00
Totals	**634.75**	**6,116.25**	**6,751.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

December 15, 2020
Project/Invoice: R-017193-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Grieve Glen Reconstruction

Professional Services from November 1, 2020 to November 30, 2020

Phase 001 Feasibility Study

Project Management

	Hours	Rate	Amount	
Harrington, Jean	.25	110.00	27.50	
Totals	.25		27.50	
Total Labor				**27.50**
			Total this Task	**$27.50**

Feasibility Report

	Hours	Rate	Amount	
Ener, Lydia	9.50	120.00	1,140.00	
Movall, Brandon	2.25	107.00	240.75	
Sandberg, Jeffry	5.00	182.00	910.00	
Totals	16.75		2,290.75	
Total Labor				**2,290.75**
			Total this Task	**$2,290.75**
			Total this Phase	**$2,318.25**
			Total this Invoice	**$2,318.25**

Billings to Date

	Current	Prior	Total
Labor	2,318.25	2,569.50	4,887.75
Totals	**2,318.25**	**2,569.50**	**4,887.75**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

December 15, 2020
Project/Invoice: R-014460-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Sunfish Lake 2020 Mill & Overlay Project
Professional Services from November 1, 2020 to November 30, 2020

Phase 004 Sunnyside Lane Mill and Overlay Feasibil

Project Management

	Hours	Rate	Amount	
Sandberg, Jeffry	1.00	182.00	182.00	
Totals	1.00		182.00	
Total Labor				**182.00**
		Total this Task		**$182.00**

Feasibility Report

	Hours	Rate	Amount	
Movall, Brandon	4.25	107.00	454.75	
Pederson, Karla	.50	94.00	47.00	
Totals	4.75		501.75	
Total Labor				**501.75**
		Total this Task		**$501.75**
		Total this Phase		**$683.75**

Phase 005 Angell Road East Mill and Overlay Feasib

Project Management

	Hours	Rate	Amount	
Sandberg, Jeffry	3.00	182.00	546.00	
Totals	3.00		546.00	
Total Labor				**546.00**
		Total this Task		**$546.00**

Feasibility Report

	Hours	Rate	Amount	
Movall, Brandon	4.25	107.00	454.75	
Pederson, Karla	.25	94.00	23.50	
Totals	4.50		478.25	
Total Labor				**478.25**

Total this Task	**$478.25**
Total this Phase	**$1,024.25**

Phase 006 Zehnder Road Mill and Overlay Feasibilit

Project Management

		Hours	Rate	Amount	
Sandberg, Jeffry		1.00	182.00	182.00	
	Totals	1.00		182.00	
	Total Labor				**182.00**
				Total this Task	**$182.00**

Feasibility Report

		Hours	Rate	Amount	
Movall, Brandon		7.25	107.00	775.75	
Pederson, Karla		.25	94.00	23.50	
	Totals	7.50		799.25	
	Total Labor				**799.25**
				Total this Task	**$799.25**
				Total this Phase	**$981.25**
				Total this Invoice	**$2,689.25**

Billings to Date

	Current	Prior	Total
Labor	2,689.25	11,090.50	13,779.75
Add-on	0.00	-1,978.00	-1,978.00
Totals	**2,689.25**	**9,112.50**	**11,801.75**

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		12/31/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	710997384	12/03/2020	~~$139.54~~ 66.61

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	$63.72
Current Charges	**$63.72**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$75.82
No Payments Received	$0.00
Balance Forward	**$75.82**
Current Charges	$63.72
Amount Due *(Cantidad a pagar)*	**$139.54**

Paid Dec 2020 (72.93)
66.61

001927 1/2

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.

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	12/31/2020	~~$139.54~~	66.61

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		

9

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

XCEL ENERGY
P.O. BOX 9477
MPLS MN 55484-9477

31 51123120 65223378 000000637200000013954