LIST OF BILLS 3B

City of Sunfish Lake, MN
Cash Requirements
As of Feb 28, 2022

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
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS	2022FIRST HALF	2/11/22	2/11/22	36,465.50		17
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS				36,465.50		
DAKOTACTYELECTIONS DAKOTA COUNTY ELECTIO	00043059	2/1/22	2/1/22	689.05		27
DAKOTACTYELECTIONS DAKOTA COUNTY ELECTIO				689.05		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	20220224-01	2/24/22	2/24/22	6,500.00		4
EXECUTIVECONTR EXECUTIVE CONTRACTORS				6,500.00		
IAGOCATHW2 CATHERINE IAGO	1311	2/28/22	2/28/22	873.13		
IAGOCATHW2 CATHERINE IAGO				873.13		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1250	2/17/22	2/17/22	597.74		11
IAGOCONSULTINGLLC IAGO CONSULTING LLC				597.74		
INTERNALREVSVC INTERNAL REVENUE SERVI	1299	2/28/22	2/28/22	1,093.25		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,093.25		
LANOUEANN ANN P. LANOUE	FEB2022	2/28/22	2/28/22	1,328.43		
LANOUEANN ANN P. LANOUE				1,328.43		
LEVANDER LEVANDER, GILLEN & MILL	JAN312022	2/1/22	2/1/22	5,654.25		27
LEVANDER LEVANDER, GILLEN & MILL				5,654.25		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1275	2/22/22	2/22/22	390.00		6
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
POLICE CITY OF WEST ST. PAUL	1286	2/22/22	2/22/22	8,942.58		6
POLICE CITY OF WEST ST. PAUL				8,942.58		

City of Sunfish Lake, MN

Cash Requirements

As of Feb 28, 2022

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Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	0071482137	2/1/22	2/1/22	46.06		27
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				46.06		
WSB WSB & ASSOCIATES	R-017767-000-9	2/21/22	2/21/22	96.00		7
	R-019078-000-3	2/21/22	2/21/22	426.00		7
	R-019818-000-1	2/21/22	2/21/22	119.25		7
	R-019518-000-1	2/21/22	2/21/22	8,189.50		7
	R-019575-000-1	2/21/22	2/21/22	9,477.00		7
	R-019248-000-4	2/21/22	2/21/22	2,900.00		7
	R-017193-000-15	2/21/22	2/21/22	218.00		7
	R-014460-000-19	2/21/22	2/21/22	2,889.75		7
WSB WSB & ASSOCIATES				24,315.50		
XCEL XCEL ENERGY	766368335	2/3/22	2/3/22	73.94		25
XCEL XCEL ENERGY				73.94		
Report Total				86,969.43		

CITY OF MENDOTA HEIGHTS

FINAL FIRE BILLINGS
YEAR 2022

February 11, 2022

Adj. 2020 Billed	$558,454		
Actual	$570,112	$	11,658
2022 Budget		$	664,000
Relief Association		$	207,000
Equip. Depreciation		$	374,767
Total Expense		$	1,257,425

Billing Formula

	2022	%	Calls 19/20	%	Averages
Mendota Hts	$2,736,538,200	84.15	623	86.29	85.22
Sunfish Lake	233,294,500	7.17	32	4.43	5.80
Lilydale	232,882,200	7.16	43	5.96	6.56
Mendota	49,574,400	1.52	24	3.32	2.42
	$3,252,289,300	100.00	722	100.00	100.00

Billings

Sunfish Lake $72,931 ÷ 2 = 36,465.50

Lilydale $82,487

Mendota $30,430

Customer Invoice
As of: 02/14/2022
Account Number: **P0013253**
Amount Due: $689.05

Dakota COUNTY

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

EL

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

CITY OF SUNFISH LAKE MN
C/O ANN LANOUE, TREASURER
8010 COREY PATH
INVER GROVE HEIGHTS, MN 55076

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

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

Date	Transaction	Reference	Amount	Balance
		Prior Balance as of 1/13/2022:	**0.00**	
Invoice: 00043059				
01/25/2022	2022 Voting Equip License Fee		689.05	689.05

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
689.05	0.00	0.00	0.00	689.05

Customer Invoice
As of: 02/14/2022
Account Number: **P0013253**
Amount Due: $689.05 **Due by 3/6/2022**

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

Questions? Please contact:
TONY 651-438-4363
ELECTIONS

EXECUTIVE CONTRACTORS INC

6526 Doffing Ave
Inver Grove Heights MN 55076
651-260-0740, office@acsholdingsinc.com

Invoice # 20220224-01

02/24/2022

To:
Sunfish Lake

For:
Snow Service

Notes:

Item Description	Amount
Snow Service For Feb 2022	$6,500.00

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

If you have any questions concerning this Invoice, use the following contact information:
Contact Craig Kromrey, 651-260-0740, office@acsholdingsinc.com
Thank you for your business!

DUE UPON RECEIPT

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

2/24/2022 11:47

INVOICE

Services rendered for the month of Feb 2022

City Administrator			
City Administrator monthly services per Independent Contractor Agreement Addendum dated 2/8/2022			$ 580.82
Retro Pay for Jan 2022			$ 16.92
			$ 597.74
City Clerk			
City Clerk monthly services per Employment Agreement Addendum dated 2/8/2022			$ 1,355.35
Retro Pay for Jan 2022			$ 39.48
			$ 1,394.83
City FICA 7.65%			106.70
Total Cost City Clerk-month			**1,501.53**
Calculation of net Check-City Clerk			
Monthly services per employment agreement			1,394.83
Less Federal Income tax withheld	$	(275.00)	
Less FICA withheld- 7.65%		(106.70)	
Less State tax withheld		(140.00)	
Total Withholdings			(521.70)
	Net check		$ 873.13

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		563.90	563.90	597.74	1,725.54				-				-				-	1,725.54
	4,556	379.69					-				-				-				-	-
	4,683	391.08																		
	5,550	462.50																		
		511.09																		
		526.42																		
		542.21																		
		563.90																		
		580.82																		
Wages-City Clerk	10,632	886.00		1,315.87	1,315.87	1,394.83	4,026.57				-				-				-	4,026.57
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		100.66	100.66	106.70	308.03	-	-	-	-	-	-	-	-	-	-	-	-	308.03
		1,192.63																		
		1,265.26																		
		1,315.87																		
		1,355.35																		
Federal Income Tax				275.00	275.00	275.00	825.00				-				-				-	825.00
State Income Tax				140.00	140.00	140.00	420.00				-				-				-	420.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				515.66	515.66	521.70	1,553.03	-	-	-	-	-	-	-	-	-	-	-	-	1,553.03
Net Check				800.21	800.21	873.13	2,473.54	-	-	-	-	-	-	-	-	-	-	-	-	2,473.54
																				-
	Per hour																			-
Wages-Treasurer- Lanoue		67.63		1,879.67	1,879.67	1,992.45	5,751.79				-				-				-	5,751.79
Withholding		69.66					-													-
	18,500	1,541.66																		
		1,754.74																		
		1,807.38																		
		1,879.67																		
		1,936.06																		
FICA=7.65%				143.79	143.79	152.42	440.01	-	-	-	-	-	-	-	-	-	-	-	-	440.01
Federal Income Tax				300.00	300.00	300.00	900.00				-				-				-	900.00
State Income Tax				250.00	250.00	250.00	750.00				-				-				-	750.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				693.79	693.79	702.42	2,090.01	-	-	-	-	-	-	-	-	-	-	-	-	2,090.01
Net wages				1,185.88	1,185.88	1,290.03	3,661.78	-	-	-	-	-	-	-	-	-	-	-	-	3,661.78
Postage				4.95	8.80	9.90	23.65				-				-				-	23.65
Supplies				18.50	28.50	28.50	75.50				-				-				-	75.50
Net check				1,209.33	1,223.18	1,328.43	3,760.93	-	-	-	-	-	-	-	-	-	-	-	-	3,760.93
																				-
Taxable Wages-minus PERA																				-
																				-
Consolidated																				-
Wages				3,195.54	3,195.54	3,387.28	9,778.36	-	-	-	-	-	-	-	-	-	-	-	-	9,778.36
Withholding				575.00	575.00	575.00	1,725.00	-	-	-	-	-	-	-	-	-	-	-	-	1,725.00
FICA				244.46	244.46	259.13	748.04	-	-	-	-	-	-	-	-	-	-	-	-	748.04
Federal Income Tax				575.00	575.00	575.00	1,725.00	-	-	-	-	-	-	-	-	-	-	-	-	1,725.00
State Income Tax				390.00	390.00	390.00	1,170.00	-	-	-	-	-	-	-	-	-	-	-	-	1,170.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,209.46	1,209.46	1,224.13	3,643.04	-	-	-	-	-	-	-	-	-	-	-	-	3,643.04
Net Check				1,986.08	1,986.08	2,163.15	6,135.32	-	-	-	-	-	-	-	-	-	-	-	-	6,135.32
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				100.66	100.66	106.70	308.03	-	-	-	-	-	-	-	-	-	-	-	-	308.03
Lanoue Fica withholding				143.79	143.79	152.42	440.01	-	-	-	-	-	-	-	-	-	-	-	-	440.01
							-								-				-	-
Iago withholding				275.00	275.00	275.00	825.00	-	-	-	-	-	-	-	-	-	-	-	-	825.00
Lanoue withholding				300.00	300.00	300.00	900.00	-	-	-	-	-	-	-	-	-	-	-	-	900.00
							-													-
FICA-city contribution				244.46	244.46	259.13	748.04	-	-	-	-	-	-	-	-	-	-	-	-	748.04
Total IRS deposit				**1,063.92**	**1,063.92**	**1,093.25**	**3,221.09**	-	-	-	-	-	-	-	-	-	-	-	-	**3,221.09**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	-	-	-	-	-	-	-	-	-	-	-	-	420.00
Lanoue withholding				250.00	250.00	250.00	750.00	-	-	-	-	-	-	-	-	-	-	-	-	750.00
Due State				**390.00**	**390.00**	**390.00**	**1,170.00**	-	-	-	-	-	-	-	-	-	-	-	-	**1,170.00**

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

2/24/2022 12:02

INVOICE

City of Sunfish Lake

Accounting services for February 2022 per Employment Addendum No. 9 dated 2/8/2022		1,936.06
Retro Pay for Jan 2022		56.39
		1,992.45
Postage expense		9.90
Supplies - printing @ $.10 per page		28.50
		2,030.85
		2,030.85
Less Federal Income tax withheld	300.00	
Less FICA	152.42	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	250.00	
Total Withholdings		(702.42)
	Net check	1,328.43

Reconciliation to Treasurer Expense

Services	1,992.45
City FICA 7.65%	152.42
City Pera-0%	-
Total Treasurer	2,144.87

LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

January 31, 2022
Client # 18305E

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

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	5,571.00	0.00	83.25	$5,654.25

LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

January 31, 2022
Client # 18305-00000E
Statement # 376

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

General Business

For Services Through 01/25/22

		RATE	HOURS	
12/28/2021	Telephone conference with City Clerk.	130.00	0.30	39.00
12/30/2021	Telephone conference with citizen concerning special assessment for 5 Grieve Glen Lane.	130.00	0.40	52.00
	Telephone conference with City Clerk.	130.00	0.40	52.00
01/03/2022	Telephone conference with City Clerk; memo to Council; review of upcoming agenda items.	130.00	1.50	195.00
	Outline of issues relating to escrow accounts and building permits; legal research.	130.00	2.00	260.00
01/04/2022	Telephone conference with City Planner.	130.00	0.30	39.00
	Preparation for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Evaluation meeting.	130.00	0.30	39.00
	Regular Sunfish Lake Council meeting and follow-up.	130.00	1.50	195.00
01/05/2022	Internal office meeting and outline of issues related to targeted residential picketing.	130.00	0.40	52.00
	Telephone call to citizen relating to picketing.	130.00	0.20	26.00
	Picketing legal research.	130.00	1.00	130.00
	Identify deer management issues.	130.00	1.00	130.00
01/06/2022	In-office meeting and legal research concerning targeted picketing.	130.00	1.00	130.00
	Follow-up to Sunfish Lake agenda items; outline of upcoming pending matters.	130.00	1.00	130.00
01/07/2022	Review and revisions to legal memo concerning targeted picketing.	130.00	1.00	130.00

		RATE	HOURS	
	Outline of issues re escrow accounts.	130.00	1.00	130.00
01/11/2022	Review Henke escrow matters and Escrow Agreement.	130.00	1.00	130.00
	Legal research concerning picketing.	130.00	1.60	208.00
	Telephone conference with citizen re Grieve Glen improvement project.	130.00	0.30	39.00
	Outline of contract extension for Metro Bow Hunters Association.	130.00	1.00	130.00
	Review data practices issues relating to deer management agreements.	130.00	1.00	130.00
	Review escrow agreement for Henke status.	130.00	0.50	65.00
	Revise ordinance; memo to Mayor and Council re picketing.	130.00	1.50	195.00
01/12/2022	Telephone conference with City Planner.	130.00	0.30	39.00
	Organization of files.	130.00	2.00	260.00
	Review correspondence and memos dealing with escrow accounts; memo to treasurer.	130.00	1.00	130.00
	Telephone conference with citizen concerning special assessment for Grieve Glen Lane.	130.00	0.50	65.00
01/13/2022	Review of documentation concerning escrow accounts.	130.00	1.00	130.00
01/17/2022	Review of Henke escrow issues.	130.00	1.00	130.00
01/20/2022	Research concerning targeted picketing.	130.00	1.00	130.00
01/21/2022	Telephone conference with City Planner.	130.00	0.30	39.00
	Research history of escrow; preparation of background materials; telephone conference with landowner attorney; telephone conference with planner; further drafting of memo.	130.00	2.00	260.00
	Timothy J. Kuntz		30.30	3,939.00
01/03/2022	Preparation of Resolution Declaring Vacancy and Resolution Appointing Ginny Burkett; email same City.	85.00	0.70	59.50
01/11/2022	Research re Targeted Residential Picketing; email to Mayor and Police Chief re same.	85.00	0.30	25.50
	Telephone call with Mayor re Henke escrow matters.	85.00	0.10	8.50
01/12/2022	Telephone call with Lori Johnson re Henke escrow matters.	85.00	0.10	8.50

		RATE	HOURS	
	Property owner research re 5 Grieve Glen Lane.	85.00	0.20	17.00
01/13/2022	Draft 2022 Contractor Employment Agreements for Treasurer, City Clerk, City Administrator and City Forester; draft Resolution and Memo regarding same.	85.00	1.00	85.00
01/18/2022	Research zoning subdivision codes for applicable fees re escrow funds.	85.00	0.50	42.50
01/19/2022	Draft Deer Hunt Management docs.	85.00	1.00	85.00
	Review drafts of Deer Hunt resolutions; research hunt dates.	85.00	0.50	42.50
	Email to Mayor with Memo re Targeted Residential Picketing.	85.00	0.20	17.00
01/20/2022	Research City Ordinances relative to adding Targeted Residential Picketing to codes.	85.00	0.10	8.50
01/21/2022	Telephone call with Mayor O'Leary re Henke Property escrow matter; detailed email correspondence to A. Henke with invoices and explanations of charges.	85.00	1.50	127.50
	Nicole D. Foote		6.20	527.00
01/05/2022	Research re ordinance prohibiting residential protesting.	130.00	1.20	156.00
01/06/2022	Research re ordinance prohibiting residential protesting.	130.00	2.30	299.00
01/11/2022	Conference re ordinance prohibiting residential protesting.	130.00	0.20	26.00
01/18/2022	Review and analysis of local targeted residential picketing ordinances and recommendation re same.	130.00	2.10	273.00
01/20/2022	Review correspondence from Daniel O'Leary; draft targeted residential picketing ordinance.	130.00	0.60	78.00
	Greta L. Bjerkness		6.40	832.00
01/03/2022	Conference re use of building permit fees and legal limitations.	130.00	0.70	91.00
01/17/2022	Research limitations of building permit fees and statutory constraints and authority.	130.00	0.70	91.00
01/19/2022	Continue research re building permit fee limitations.	130.00	0.70	91.00
	Amanda J Johnson		2.10	273.00
	FOR CURRENT SERVICES RENDERED		45.00	5,571.00
01/12/2022	Dakota County - copy charges; search charges			5.00
01/19/2022	Westlaw charges			78.25
	TOTAL COSTS			83.25

City of Sunfish Lake

January 31, 2022
Client # 18305-00000E
Statement # 376

General Business

BALANCE DUE	$5,654.25

TwinCities.com PIONEER PRESS

PO Box 8015 Willoughby, OH 44096-8015
Return Service Requested

BILLING PERIOD	ADVERTISER/CLIENT NAME	
1/1/2022 - 1/31/2022	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	**CURRENT AMOUNT**	**TERMS OF PAYMENT**
$1,466.06	$46.06	Net 30
PAGE	**INVOICE NUMBER**	**BILLED ACCOUNT NUMBER**
Page 1 of 1	0122572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

3826000085 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					$1,420.00
01/09 - 01/15	0071482137	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 49 Li	1.00		$46.06	$46.06

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$46.06	**$0.00**	**$0.00**	**$1,420.00**	**$1,466.06**

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
0122572448	1/1/2022 - 1/31/2022	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

February 21, 2022

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

Re: January, 2022 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering and planning services during the month of January 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, PE
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

February 21, 2022
Project/Invoice: R-017767-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

100 Windy Hill Major Site Plan

Professional Services from January 1, 2022 to January 31, 2022

Phase 001 CUP/Major Site Plan

Plan Review

		Hours	Rate	Amount	
Sandberg, Jeffry	1/3/2022	.50	192.00	96.00	
Discussion and response to Fire Chief regarding access					
Totals		.50		96.00	
Total Labor					**96.00**

Total this Task **$96.00**

Total this Phase **$96.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	96.00	16,735.00	16,831.00
Limit			17,100.00
Remaining			269.00

Total this Invoice **$96.00**

Billings to Date

	Current	**Prior**	**Total**
Fee	0.00	2,392.50	2,392.50
Labor	96.00	14,342.50	14,438.50
Totals	**96.00**	**16,735.00**	**16,831.00**

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

February 21, 2022
Project/Invoice: R-019078-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2 Acorn Dr New Home

Professional Services from January 1, 2022 to January 31, 2022

Phase 001 Major Site Plan Review

Planning Review

		Hours	Rate	Amount	
Johnson, Lori	1/18/2022	.50	159.00	79.50	
call on 2 Acorn Drive					
Johnson, Lori	1/21/2022	.50	159.00	79.50	
file review of history of the application, emails with applicant and staff					
Reid, Arianna	1/25/2022	1.00	75.00	75.00	
2 Acorn Drive site plan Review					
Totals		2.00		234.00	
Total Labor					**234.00**
			Total this Task		**$234.00**

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	1/28/2022	1.00	192.00	192.00	
Review of preliminary plans, comment					
Totals		1.00		192.00	
Total Labor					**192.00**
			Total this Task		**$192.00**
			Total this Phase		**$426.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	426.00	2,233.50	2,659.50
Limit			3,000.00
Remaining			340.50

Total this Invoice **$426.00**

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

February 21, 2022
Project/Invoice: R-019818-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2 Sunfish Lane Joseph

Professional Services from January 1, 2022 to January 31, 2022

Phase 001 2 Sunfish Lane Joseph
Planning Review

		Hours	Rate	Amount	
Johnson, Lori	1/13/2022	.25	159.00	39.75	
site review Joseph property					
Johnson, Lori	1/14/2022	.50	159.00	79.50	
phone call on 2 Sunfish Lane					
Totals		.75		119.25	
Total Labor					**119.25**
				Total this Task	**$119.25**
				Total this Phase	**$119.25**
				Total this Invoice	**$119.25**

Billings to Date

	Current	Prior	Total
Labor	119.25	0.00	119.25
Totals	**119.25**	**0.00**	**119.25**

701 XENIA AVENUE S
SUITE 300
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wsb

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

February 21, 2022
Project/Invoice: R-019518-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2022 City Engineering Services

Comments: Council Meeting $50 rate.

Professional Services from January 1, 2022 to January 31, 2022

Phase 001 City Engineering Services
City Engineering

		Hours	Rate	Amount
Buckley, Susan	1/27/2022	1.00	97.00	97.00
February ER review/edits. Label attachments.				
Buckley, Susan	1/28/2022	1.00	97.00	97.00
1. February ER final review/edits. Final attachments. Email to SFLK distribution list for JSandberg. Mail hard copy to city clerk. 2. Update SFLK email distribution list.				
Ener, Lydia	1/7/2022	1.50	137.00	205.50
WMO Requirement Revisions				
Ener, Lydia	1/25/2022	1.50	137.00	205.50
WMO Technical Advisory Committee				
Gazdik, Stephen	1/19/2022	1.50	125.00	187.50
Owners and Parcels GIS Updating				
Kochmann, Charles	1/19/2022	2.00	154.00	308.00
Updates to City Map				
Sandberg, Jeffry	1/3/2022	.50	192.00	96.00
Phone call w developer, email city reqmts				
Sandberg, Jeffry	1/4/2022	.50	192.00	96.00
Misc. correspondences				
Sandberg, Jeffry	1/5/2022	1.00	192.00	192.00
Discussions w City Clerk, planner				
Sandberg, Jeffry	1/5/2022	1.00	192.00	192.00
WMO TAC Coord, review of plan				
Sandberg, Jeffry	1/6/2022	1.00	192.00	192.00
Discussions with City Forester, city planner				
Sandberg, Jeffry	1/10/2022	3.00	192.00	576.00
Call w Mayor, Planning, treasurer on escrows				
Sandberg, Jeffry	1/10/2022	.50	192.00	96.00
Follow up and research of escrows				
Sandberg, Jeffry	1/11/2022	2.00	192.00	384.00
Work on Escrow issues				
Sandberg, Jeffry	1/12/2022	2.00	192.00	384.00
Dakota County Regional Transportation update meeting				

Sandberg, Jeffry	1/13/2022	2.00	192.00	384.00
Work on Escrows spreadsheet				
Sandberg, Jeffry	1/13/2022	1.50	192.00	288.00
Work on misc. escrow items; calc 15 Sunnyside				
Sandberg, Jeffry	1/14/2022	1.00	192.00	192.00
Call w snowplow contractor, Police Chief re: Debertin snowpile in ROW; call to Debertin				
Sandberg, Jeffry	1/17/2022	1.00	192.00	192.00
Review approvals for 369 SCR, Escrow spreadsheet				
Sandberg, Jeffry	1/18/2022	.50	192.00	96.00
Review last CC meeting notes at request of Cathy				
Sandberg, Jeffry	1/20/2022	2.00	192.00	384.00
Initiate February Engineer's Report				
Sandberg, Jeffry	1/20/2022	1.00	192.00	192.00
Participate in Planning Commission Meeting				
Sandberg, Jeffry	1/21/2022	3.00	192.00	576.00
Call w Cathy, coord on 2022 projects with Tim, coordination w Lori on a number of items				
Sandberg, Jeffry	1/24/2022	1.00	192.00	192.00
Coord on LMRWMO mtg; call w city planner on misc. issues				
Sandberg, Jeffry	1/24/2022	.50	192.00	96.00
Review and request payment of snowplowing invoice, email to Tim Kunz on 2022 road projects				
Sandberg, Jeffry	1/25/2022	2.00	192.00	384.00
Call w Scott Buell re pool at Char Rd property; emails re 369 Salem, 300 Salem				
Sandberg, Jeffry	1/25/2022	.50	192.00	96.00
Review city website, provide updates				
Sandberg, Jeffry	1/26/2022	.50	192.00	96.00
Call w City Attorney re: misc issues				
Sandberg, Jeffry	1/26/2022	3.00	192.00	576.00
Prepare response on 300 SCR re escrow amounts inquiry				
Sandberg, Jeffry	1/26/2022	.50	192.00	96.00
Update CC memo				
Sandberg, Jeffry	1/27/2022	.75	192.00	144.00
Finalize and email communication to 300 SCR re engineering and planning fees				
Sandberg, Jeffry	1/27/2022	1.00	192.00	192.00
Finalize Engineering memo				
Sandberg, Jeffry	1/28/2022	1.50	192.00	288.00
Review and comment on proposed application form for City Planning				
Sandberg, Jeffry	1/31/2022	1.00	192.00	192.00
Review of escrow and application drafts for planning				
Totals		44.25		7,964.50

Total Labor **7,964.50**

Total this Task **$7,964.50**

LGU Role for Wetland Conservation Act

		Hours	Rate	Amount	
Williams, Shawn	1/25/2022	1.00	125.00	125.00	
submit 2021 WCA reporting					
Totals		1.00		125.00	
Total Labor					**125.00**
			Total this Task		**$125.00**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

1/4/2022	Sandberg, Jeffry	2.0 Meetings @ 50.00	100.00	
	Total Units		**100.00**	**100.00**
		Total this Task		**$100.00**
		Total this Phase		**$8,189.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	8,189.50	0.00	8,189.50
Limit			46,590.00
Remaining			38,400.50

Total this Invoice **$8,189.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

February 21, 2022
Project/Invoice: R-019575-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2022 General Planning Services

Professional Services from January 1, 2022 to January 31, 2022

Phase 001 2022 General Planning Services

General Planning Services

		Hours	Rate	Amount
Johnson, Jared	1/4/2022	1.00	75.00	75.00
Drafting demo ordinance				
Johnson, Jared	1/10/2022	4.00	75.00	300.00
Draft demo policy/research				
Johnson, Jared	1/11/2022	6.00	75.00	450.00
Finalizing draft policy, researching other cities				
Johnson, Jared	1/14/2022	2.00	75.00	150.00
finish initial draft demo policy				
Johnson, Lori	1/3/2022	1.00	159.00	159.00
escrow meeting prep, phone call with clerk, correspondence with resident, escow research				
Johnson, Lori	1/4/2022	1.75	159.00	278.25
meeting prep, escrow research, emails				
Johnson, Lori	1/5/2022	2.00	159.00	318.00
meeting follow up, escrow process document, fee research, demo ordinance research, agenda prep				
Johnson, Lori	1/11/2022	3.00	159.00	477.00
application/letter revisions with Joe and Arianna, emails with Dan and Jeff, email with residents, escrow housekeeping				
Johnson, Lori	1/12/2022	2.00	159.00	318.00
agenda prep for PC				
Johnson, Lori	1/13/2022	.50	159.00	79.50
emails regarding escrows for 15 Sunnyside Lane				
Johnson, Lori	1/14/2022	1.50	159.00	238.50
Henke escrow, prep for same phone call				
Johnson, Lori	1/17/2022	2.50	159.00	397.50
Henke escrow research, research on 2 Sunnyside,				
Johnson, Lori	1/18/2022	1.50	159.00	238.50
369 Salem Church follow up, power point for PC, CC minutes				
Johnson, Lori	1/19/2022	.25	159.00	39.75
Phone calls regarding building permits				
Johnson, Lori	1/20/2022	3.50	159.00	556.50
PC meeting, phone calls, emails, research on applications				

Johnson, Lori	1/21/2022	2.75	159.00	437.25	
phone calls with mayor and Tim Kunz, emails on 369 SCR gate, Henke escrow work, meeting with Arianna on applications and ordinance updates					
Johnson, Lori	1/24/2022	.50	159.00	79.50	
email, call with Cathy Iago					
Johnson, Lori	1/25/2022	2.50	159.00	397.50	
call with Dan O., emails from the Wilsey's, draft land use applications					
Johnson, Lori	1/26/2022	4.00	159.00	636.00	
meeting minute review, drafting new land use application, emails on 300 Salem Church Road, call with Jim Nayes, 369 Salem Church Road plan follow up					
Johnson, Lori	1/27/2022	5.75	159.00	914.25	
phone calls with potential applicant and Mayor, draft land use application, ordinance review, emails, escrow meeting prep					
Johnson, Lori	1/28/2022	3.00	159.00	477.00	
finsihing draft application, emails with potential home builders, phone calls regarding 2 Sunfish Lane					
Johnson, Lori	1/30/2022	.25	159.00	39.75	
Prep for Planner's Report and ordinance update documents					
Johnson, Lori	1/31/2022	3.25	159.00	516.75	
drafting letter/applications/escrow document for meeting with mayor					
Reid, Arianna	1/5/2022	1.00	75.00	75.00	
City of Edina escrow research					
Reid, Arianna	1/6/2022	1.50	75.00	112.50	
Edina Escrow research and phone call to city of edina					
Reid, Arianna	1/11/2022	2.00	75.00	150.00	
Escrow request and Escrow release letters; Meeting with Lori					
Reid, Arianna	1/14/2022	1.00	75.00	75.00	
Zoning Ordinance update timeline outline					
Reid, Arianna	1/17/2022	1.00	75.00	75.00	
Finish Zoning ordinance update timline outline					
Reid, Arianna	1/21/2022	2.50	75.00	187.50	
meeting with Lori; Draf Land use Application; Draft zoning ordinance amendments schedule					
Reid, Arianna	1/25/2022	.50	75.00	37.50	
edit schedule for zoning ordinance updates					
Reid, Arianna	1/27/2022	.25	75.00	18.75	
Review final land use application					
Sandberg, Jeffry	1/4/2022	.50	192.00	96.00	
Escrow discussion w Lori					
Sandberg, Jeffry	1/6/2022	1.00	192.00	192.00	
Review notes for Lori, create list of applications for her to consider for escrow amount					
Sandberg, Jeffry	1/7/2022	1.00	192.00	192.00	
Review and prep for escrow meeting with Mayor					
Sandberg, Jeffry	1/10/2022	.50	192.00	96.00	
Review and prep for escrow process meeting					
Totals		67.25		8,880.75	
Total Labor					**8,880.75**
				Total this Task	**$8,880.75**

Meetings

		Hours	Rate	Amount	
Johnson, Lori	1/4/2022	3.75	159.00	596.25	
Council interviews and council meeting					
Totals		3.75		596.25	
Total Labor					**596.25**
			Total this Task		**$596.25**
			Total this Phase		**$9,477.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	9,477.00	0.00	9,477.00
Limit			38,000.00
Remaining			28,523.00

Total this Invoice **$9,477.00**

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

February 21, 2022
Project/Invoice: R-019248-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2150 Charlton Way

Professional Services from January 1, 2022 to January 31, 2022

Phase 001 Lake Access Plan

Planning Review and Administration

		Hours	Rate	Amount	
Hartmann, Joseph	1/13/2022	1.00	95.00	95.00	
drafting PowerPoint for PC meeting					
Johnson, Lori	1/3/2022	2.00	159.00	318.00	
meeting notices, notification map, paper notification					
Johnson, Lori	1/5/2022	1.00	159.00	159.00	
staff report, agenda, maps, etc.					
Johnson, Lori	1/6/2022	.75	159.00	119.25	
staff report					
Johnson, Lori	1/7/2022	2.50	159.00	397.50	
staff report for PC					
Johnson, Lori	1/10/2022	1.00	159.00	159.00	
staff report revisions, emails, extension letter					
Johnson, Lori	1/12/2022	1.50	159.00	238.50	
PC packet--finish, scan and send					
Johnson, Lori	1/20/2022	1.25	159.00	198.75	
PC meeting, phone calls with applicant					
Johnson, Lori	1/21/2022	.25	159.00	39.75	
phone call with applicant regarding PC meeting					
Johnson, Lori	1/26/2022	.25	159.00	39.75	
emails on new planting plan					
Johnson, Lori	1/31/2022	.50	159.00	79.50	
Discussion with Southview Design on planting plan and resubmittal process					
Totals		12.00		1,844.00	
Total Labor					**1,844.00**
			Total this Task		**$1,844.00**

Engineering Review

		Hours	Rate	Amount
Sandberg, Jeffry	1/10/2022	1.50	192.00	288.00

Review and prepare engineering memo					
Sandberg, Jeffry	1/20/2022	2.00	192.00	384.00	
Attend PC meeting and answer questions on application - review and comment on plan received from landscaper					
Sandberg, Jeffry	1/26/2022	.75	192.00	144.00	
Review and comment of new plan, phone calls with city forester					
Sandberg, Jeffry	1/27/2022	.50	192.00	96.00	
Call w City Forester on new plan					
Sandberg, Jeffry	1/31/2022	.75	192.00	144.00	
Prep, mtg. w applicants					
Totals		5.50		1,056.00	
Total Labor					**1,056.00**

Total this Task **$1,056.00**

Total this Phase **$2,900.00**

Total this Invoice **$2,900.00**

Billings to Date

	Current	Prior	Total
Labor	2,900.00	2,983.50	5,883.50
Totals	**2,900.00**	**2,983.50**	**5,883.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

February 21, 2022
Project/Invoice: R-017193-000 - 15
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Grieve Glen Reconstruction

Professional Services from January 1, 2022 to January 31, 2022

Phase 003 Construction Services
Contract Administration

		Hours	Rate	Amount	
Kopp, Xavier	1/3/2022	2.00	109.00	218.00	
Get all paperwork into system					
Totals		2.00		218.00	
Total Labor					**218.00**

Total this Task	**$218.00**
Total this Phase	**$218.00**
Total this Invoice	**$218.00**

Billings to Date

	Current	Prior	Total
Labor	218.00	24,178.00	24,396.00
Units	0.00	2,385.00	2,385.00
Totals	**218.00**	**26,563.00**	**26,781.00**

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

February 21, 2022
Project/Invoice: R-014460-000 - 19
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Sunfish Lake 2020 Mill & Overlay Project

Professional Services from January 1, 2022 to January 31, 2022

Phase 009 Construction Services
Contract Administration

		Hours	Rate	Amount
Buckley, Susan	1/19/2022	.75	97.00	72.75
1. PV #4 & FINAL for JSandberg. 2. Revise draft final voucher letter to the contractor for JSandberg review.				
Kyle, Paul	1/18/2022	.50	162.00	81.00
Meeting with Contractor on Reclaim				
Sandberg, Jeffry	1/3/2022	1.00	192.00	192.00
Review and respond to contractor email request				
Sandberg, Jeffry	1/6/2022	1.00	192.00	192.00
Review and communications with BR on quantities				
Sandberg, Jeffry	1/7/2022	1.00	192.00	192.00
Review and communications with BR on quantities				
Sandberg, Jeffry	1/10/2022	1.00	192.00	192.00
Coorespondence with Contractor, review, coord				
Sandberg, Jeffry	1/11/2022	1.00	192.00	192.00
Review and respond to contractor				
Sandberg, Jeffry	1/12/2022	1.00	192.00	192.00
Coord pay request				
Sandberg, Jeffry	1/12/2022	.50	192.00	96.00
Review and respond to contractor				
Sandberg, Jeffry	1/13/2022	.50	192.00	96.00
Coord mtg w contractor				
Sandberg, Jeffry	1/17/2022	.50	192.00	96.00
Prepare for meeting w Contractor				
Sandberg, Jeffry	1/18/2022	1.00	192.00	192.00
Meeting with Contractor				
Sandberg, Jeffry	1/18/2022	1.50	192.00	288.00
Prepare for meeting with Contractor, follow-up discussion with Paul Kyle				
Sandberg, Jeffry	1/19/2022	2.00	192.00	384.00
Respond to contractor on claim; coord finalizing Pay Request #4				
Sandberg, Jeffry	1/24/2022	.50	192.00	96.00
Prompt contractor for completed paperwork for pay request				
Sandberg, Jeffry	1/25/2022	.75	192.00	144.00
Call contractor, request paperwork for pay request				

Sandberg, Jeffry	1/26/2022	.50	192.00	96.00	
Review final paperwork provided, send email to city treasurer for payment					
Sandberg, Jeffry	1/27/2022	.50	192.00	96.00	
Finalize Final Pay Request					
Totals		15.50		2,889.75	
Total Labor					**2,889.75**

Total this Task	**$2,889.75**
Total this Phase	**$2,889.75**
Total this Invoice	**$2,889.75**

Billings to Date

	Current	**Prior**	**Total**
Labor	2,889.75	55,607.50	58,497.25
Units	0.00	8,380.75	8,380.75
Add-on	0.00	-1,978.00	-1,978.00
Totals	**2,889.75**	**62,010.25**	**64,900.00**

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		03/03/2022
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	766368335	02/03/2022	~~$162.72~~ 73.94

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	$73.94
Current Charges	**$73.94**

ACCOUNT BALANCE *(Balance de su cuenta)*

pencl 2/8/22

Previous Balance	$88.78
No Payments Received	$0.00
Balance Forward	**$88.78**
Current Charges	$73.94
Amount Due *(Cantidad a pagar)*	**$162.72**

002135 1/2

INFORMATION ABOUT YOUR BILL

Different fuel sources are used to generate electricity, and they produce different air emissions. For updated environmental information for 2020, go to: xcelenergy.com/MNEnvironmentalDisclosure. If you don't have internet access, please contact us at 800.895.4999 and we can provide you with this information.

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	03/03/2022	~~$162.72~~	73.94

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

MARCH

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 002135 47534 B 13 E

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 51030322 65223378 000000073940000016272