LIST OF BILLS

3B

City of Sunfish Lake, MN
Cash Requirements
As of Mar 31, 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
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	00043097	3/30/22	3/30/22	30.33		1
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				30.33		
DESIGNWRITE DESIGNWRITE STUDIOS	351131	3/30/22	3/30/22	75.00		1
DESIGNWRITE DESIGNWRITE STUDIOS				75.00		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	20220324-01	3/24/22	3/24/22	6,500.00		7
EXECUTIVECONTR EXECUTIVE CONTRACTORS				6,500.00		
IAGOCATHW2 CATHERINE IAGO	1312	3/31/22	3/31/22	836.67		
IAGOCATHW2 CATHERINE IAGO				836.67		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1251	3/17/22	3/17/22	580.82		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				580.82		
INTERNALREVSVC INTERNAL REVENUE SERVI	1300	3/31/22	3/31/22	1,078.59		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,078.59		
KELLY&LEMMONS KELLY & LEMMONS. P.A.	LEGALFEES	3/30/22	3/30/22	792.00		1
KELLY&LEMMONS KELLY & LEMMONS. P.A.				792.00		
LANOUEANN ANN P. LANOUE	MAR2022	3/31/22	3/31/22	1,270.85		
LANOUEANN ANN P. LANOUE				1,270.85		
LEVANDER LEVANDER, GILLEN & MILL	FEB2022	3/1/22	3/1/22	4,301.41		30
LEVANDER LEVANDER, GILLEN & MILL				4,301.41		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	02252022 03152022	3/1/22 3/16/22	3/1/22 3/16/22	848.18 728.46		30 15
LIVINGSCULPTURE LIVING SCULPTURE TREE &				1,576.64		

City of Sunfish Lake, MN
Cash Requirements
As of Mar 31, 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
LOWERMISSISSIPPI LOWER MISSISSIPPI RIVER	2022 DUES	3/16/22	3/16/22	2,940.98		15
LOWERMISSISSIPPI LOWER MISSISSIPPI RIVER				2,940.98		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1276	3/22/22	3/22/22	390.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
POLICE CITY OF WEST ST. PAUL	1287	3/22/22	3/22/22	8,942.58		9
POLICE CITY OF WEST ST. PAUL				8,942.58		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	02225272448	3/1/22	3/1/22	81.78		30
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				81.78		
WSB WSB & ASSOCIATES	R019078-000-4	3/22/22	3/22/22	271.50		9
	R-019818-000-2	3/22/22	3/22/22	1,623.25		9
	R-019518-000-2	3/22/22	3/22/22	2,971.75		9
	R-019575-000-2	3/22/22	3/22/22	3,426.25		9
	R-019248-000-5	3/22/22	3/22/22	879.00		9
	R-019872-000-1	3/22/22	3/22/22	2,141.25		9
WSB WSB & ASSOCIATES				11,313.00		
XCEL XCEL ENERGY	770021798	3/3/22	3/3/22	84.29		28
XCEL XCEL ENERGY				84.29		
Report Total				40,794.94		

Customer Invoice
As of: 02/16/2022
Account Number: **P0013253**
Amount Due: $30.33

DAKOTA COUNTY

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

HWY

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

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

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

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

Date	Transaction	Reference	Amount	Balance
		Prior Balance as of 1/13/2022:	**0.00**	
Invoice: 00043097				
01/31/2022	4th Q 2021 Utilities		30.33	30.33

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
30.33	0.00	0.00	0.00	30.33

Customer Invoice
As of: 02/16/2022
Account Number: **P0013253**
Amount Due: $30.33
Due by 3/8/2022

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

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

Posting Date	Reference	Secondary Reference	PEID	Name	Description	Check No	Amount	Subtotal
				City of Sunfish Lake				
10/20/2021	09/22 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50150596	7.92	
11/17/2021	10/21 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50151574	7.22	
12/17/2021	11/21 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50152663	7.35	
9/23/2021	08/23 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50149575	7.84	
				Total Due 4th Qtr				**30.33**

Invoice: 351131

Date: Feb 24, 2022

Jeannine Nayes

City of Sunfish Lake
10 Windy Hill Road
Sunfish Lake, MN 55077

Web Consulting Jan/Feb 2022

Row	Date	Description	Qty	Cost
18	1/26	email form, modules	0.75	$56.25
24	2/3	correct Mayors display	0.25	$18.75
0			**1**	**$75.00**

Designwrite Studios
2126 Jefferson Ave.
St. Paul, MN 55105

651-690-0773
robyn@designwritestudios.com

Thank you for choosing Designwrite Studios. We enjoyed working on this project, and we appreciate your business!

Don't hesitate to call if you have any questions about this invoice. 651-690-0773.

EXECUTIVE CONTRACTORS INC

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

Invoice # 20220324-01

03/24/2022

To:
Sunfish Lake

For:
Snow Service

Notes:

Item Description	Amount
Snow Service For March 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

3/30/2022 14:34

INVOICE

Services rendered for the month of Mar 2022

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 2/8/2022		$ 580.82
		$ 580.82

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated 2/8/2022		$ 1,355.35
		$ 1,355.35
City FICA 7.65%		103.68
Total Cost City Clerk-month		**1,459.03**

***Calculation of net Check*-City Clerk**

Monthly services per employment agreement		1,355.35
Less Federal Income tax withheld	$ (275.00)	
Less FICA withheld- 7.65%	(103.68)	
Less State tax withheld	(140.00)	
Total Withholdings		(518.68)
	Net check	$ 836.67

City of Sunfish Lake
Wages and related withholdings

City of Sunfish Lake
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	580.82			580.82				-				-	2,306.36
	4,556	379.69					-				-				-				-	-
	4,693	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	1,355.35			1,355.35				-				-	5,381.92
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	103.68	-	-	103.68	-	-	-	-	-	-	-	-	411.72
		1,192.63																		
		1,285.26																		
		1,315.87																		
		1,355.35																		
Federal Income Tax				275.00	275.00	275.00	825.00	275.00			275.00				-				-	1,100.00
State Income Tax				140.00	140.00	140.00	420.00	140.00			140.00				-				-	560.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				515.66	515.66	521.70	1,553.03	518.68	-	-	518.68	-	-	-	-	-	-	-	-	2,071.72
Net Check				800.21	800.21	873.13	2,473.54	836.67	-	-	836.67	-	-	-	-	-	-	-	-	3,310.20
																				-
																				-
	Per hour																			-
Wages-Treasurer- Lanoue		67.63		1,879.67	1,879.67	1,992.45	5,751.79	1,936.06			1,936.06				-				-	7,587.85
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	148.11	-	-	148.11	-	-	-	-	-	-	-	-	588.12
Federal Income Tax				300.00	300.00	300.00	900.00	300.00			300.00				-				-	1,200.00
State Income Tax				250.00	250.00	250.00	750.00	250.00			250.00				-				-	1,000.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				693.79	693.79	702.42	2,090.01	698.11	-	-	698.11	-	-	-	-	-	-	-	-	2,788.12
Net wages				1,185.88	1,185.88	1,290.03	3,661.78	1,237.95	-	-	1,237.95	-	-	-	-	-	-	-	-	4,899.73
Postage				4.95	8.80	9.90	23.65	4.40			4.40				-				-	28.05
Supplies				18.50	28.50	28.50	75.50	28.50			28.50				-				-	104.00
Net check				1,209.33	1,223.18	1,328.43	3,760.93	1,270.85	-	-	1,270.85	-	-	-	-	-	-	-	-	5,031.78
																				-
																				-
Taxable Wages-minus PERA																				
																				-
																				-
Consolidated																				-
Wages				3,195.54	3,195.54	3,387.28	9,778.36	3,291.41	-	-	3,291.41	-	-	-	-	-	-	-	-	13,069.77
Withholding				575.00	575.00	575.00	1,725.00	575.00	-	-	575.00	-	-	-	-	-	-	-	-	2,300.00
FICA				244.46	244.46	259.13	748.04	251.79	-	-	251.79	-	-	-	-	-	-	-	-	999.84
Federal Income Tax				575.00	575.00	575.00	1,725.00	575.00	-	-	575.00	-	-	-	-	-	-	-	-	2,300.00
State Income Tax				390.00	390.00	390.00	1,170.00	390.00	-	-	390.00	-	-	-	-	-	-	-	-	1,560.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,209.46	1,209.46	1,224.13	3,643.04	1,216.79	-	-	1,216.79	-	-	-	-	-	-	-	-	4,859.84
Net Check				1,986.08	1,986.08	2,163.15	6,135.32	2,074.62	-	-	2,074.62	-	-	-	-	-	-	-	-	8,209.93
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	103.68	-	-	103.68	-	-	-	-	-	-	-	-	411.72
Lanoue Fica withholding				143.79	143.79	152.42	440.01	148.11	-	-	148.11	-	-	-	-	-	-	-	-	588.12
Iago withholding				275.00	275.00	275.00	825.00	275.00	-	-	275.00	-	-	-	-	-	-	-	-	1,100.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	-	-	300.00	-	-	-	-	-	-	-	-	1,200.00
FICA-city contribution				244.46	244.46	259.13	748.04	251.79	-	-	251.79	-	-	-	-	-	-	-	-	999.84
Total IRS deposit				**1,063.92**	**1,063.92**	**1,093.25**	**3,221.09**	**1,078.59**	-	-	**1,078.59**	-	-	-	-	-	-	-	-	**4,299.67**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	-	-	140.00	-	-	-	-	-	-	-	-	560.00
Lanoue withholding				250.00	250.00	250.00	750.00	250.00	-	-	250.00	-	-	-	-	-	-	-	-	1,000.00
Due State				**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	-	-	**390.00**	-	-	-	-	-	-	-	-	**1,560.00**

KELLY & LEMMONS, P.A.

2350 Wycliff Street - Suite 200
Saint Paul, MN 55114-1331

Federal ID 41-1228060
(651) 224-3781

Billing Through 02/28/2022

Sunfish Lake

Statement Date:	February 28, 2022
Account No:	13260.100000
Statement No:	57800

RE: Prosecution Services

Previous Balance $540.00

Fees

			Hours	
02/14/2022	JAK	drafting complaint	1.00	120.00
		Joseph A. Kelly	1.00	120.00
02/14/2022	MHN	Contact with defense attorney for Ferguson-DAS case re: hearing and plea agreement.	0.20	24.00
		Martin H Norder	0.20	24.00
02/14/2022	RLD	review and respond to correspondence from atty Gempler	0.30	36.00
		Rebecca L. Duren	0.30	36.00
02/15/2022	KJB	Prepare for and attend PM Pre-trial	0.40	48.00
02/28/2022	KJB	Prepare files for Pre Trials - review reports and prepare offers	0.20	24.00
		Kristina J. Borgen	0.60	72.00
		For Current Services Rendered	2.10	252.00
		Total Current Work		252.00
		Balance Due		$792.00

Please make checks payable to Kelly & Lemmons. Payments received after 02/28/2022 are not reflected on this statement. We appreciate your business.

To remit payment by eCheck or credit card - please visit:
https://secure.lawpay.com/pages/kellylemmonspa/operating

KELLY & LEMMONS, P.A.

2350 Wycliff Street - Suite 200
Saint Paul, MN 55114-1331

Federal ID 41-1228060
(651) 224-3781

Billing Through 01/31/2022

Sunfish Lake

Statement Date:	January 31, 2022
Account No:	13260.100000
Statement No:	57656

RE: Prosecution Services

			Hours	
		Previous Balance		$324.00
		Fees		
01/06/2022	RLD	Attend PT hearing via zoom	0.50	60.00
01/12/2022	RLD	Attend PT hearing w/ Judge Mayer	1.00	120.00
01/13/2022	RLD	review and respond to correspondence from def atty re: resolution	0.30	36.00
		Rebecca L. Duren	1.80	216.00
		For Current Services Rendered	1.80	216.00
		Total Current Work		216.00
		Balance Due		$540.00

Please make checks payable to Kelly & Lemmons. Payments received after 01/31/2022 are not reflected on this statement. We appreciate your business.

To remit payment by eCheck or credit card - please visit:
https://secure.lawpay.com/pages/kellylemmonspa/operating

KELLY & LEMMONS, P.A.

2350 Wycliff Street - Suite 200
Saint Paul, MN 55114-1331

Federal ID 41-1228060
(651) 224-3781

Billing Through 12/31/2021

Sunfish Lake

Statement Date: December 31, 2021
Account No: 13260.100000
Statement No: 57579

RE: Prosecution Services

Fees

			Hours	
12/01/2021	PJK	Telephone call with Tim Kuntz on requested changes of contract and forward changes to Tim Kuntz.	0.60	n/c
		Patrick J. Kelly	0.00	0.00
12/17/2021	JAK	Review DWI report from State Patrol	0.20	24.00
	JAK	Review correspondence from MSP; reviewing report; Research re: license status; Draft correspondence to MSP	0.60	72.00
		Joseph A. Kelly	0.80	96.00
12/09/2021	KMB	prepare for and attend arraignment	0.50	60.00
12/17/2021	KMB	prepare for and attend court trial	0.60	72.00
		Kevin M. Beck	1.10	132.00
12/16/2021	RLD	review file, prepare offer, attend Pre-Trial	0.50	60.00
12/21/2021	RLD	review file, prepare offer, attend Pre-trial	0.30	36.00
		Rebecca L. Duren	0.80	96.00
		For Current Services Rendered	2.70	324.00
		Total Current Work		324.00
		Balance Due		$324.00

Please make checks payable to Kelly & Lemmons. Payments received after 12/31/2021 are not reflected on this statement. We appreciate your business.

To remit payment by eCheck or credit card - please visit:
https://secure.lawpay.com/pages/kellylemmonspa/operating

Amy Washenberger <awashenberger@kellyandlemmons.com> 3/3/2022 2:04 PM

February Billing Statement

To alanoue@comcast.net <alanoue@comcast.net>

Hi Ann,

I have attached the billing statements for December, January and February. The total balance due is reflected on the February statement.

Please let me know if you have any questions.

Amy Washenberger
Office Manager

Phone: (651) 224-3781 Fax: (651) 223-8019
Email: awashenberger@kellyandlemmons.com
Kelly & Lemmons, P.A. | 2350 Wycliff Street, Suite 200 | St. Paul, MN 55114

Attention: Any tax advice in this message is not intended or written to be used and cannot be used for the purpose of avoiding any federal tax penalties. This message and any attachments are intended only for the named recipient(s), and may contain information that is confidential, privileged, attorney work product, or exempt or protected from disclosure under applicable laws and rules. If you are not the intended recipient(s), you are notified that the dissemination, distribution, or copying of this message and any attachments is strictly prohibited. If you receive this message in error, or are not the named recipient(s), please notify the sender at either the email address or the telephone number included herein and delete this message and any of its attachments from your computer and/or network. Receipt by anyone other than the named recipient(s) is not a waiver of any attorney-client, work product, or other applicable privilege, protection, or doctrine. Thank you.

- Statement 02.28.2022.pdf (165 KB)
- Statement 01.31.2022.pdf (155 KB)
- Statement 12.31.2021.pdf (158 KB)
- image003.jpg (2 KB)

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

3/30/2022 14:38

INVOICE

City of Sunfish Lake

Accounting services for March 2022 per Employment Addendum No. 9 dated 2/8/2022		1,936.06
		1,936.06
Postage expense		4.40
Supplies - printing @ $.10 per page		28.50
		1,968.96
		1,968.96
Less Federal Income tax withheld	300.00	
Less FICA	148.11	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	250.00	
Total Withholdings		(698.11)
	Net check	1,270.85

Reconciliation to Treasurer Expense

Services	1,936.06
City FICA 7.65%	148.11
City Pera-0%	-
Total Treasurer	2,084.17

LeVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

February 28, 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	4,271.50	2.67	27.24	$4,301.41

LGM LeVANDER GILLEN & MILLER P.A. ATTORNEYS AT LAW

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

February 28, 2022
Client # 18305-00000E
Statement # 377

General Business

For Services Through 02/25/22

		RATE	HOURS	
01/26/2022	Telephone call from Councilmember concerning citizen comment.	130.00	0.30	39.00
	Telephone conference with engineer concerning seal coat contract bidding and process.	130.00	0.50	65.00
	Telephone conference with City Planner.	130.00	0.30	39.00
	Telephone conference with engineer concerning close-out on contract for Grieve Glen roadway.	130.00	0.30	39.00
01/27/2022	Telephone conference with Police Chief concerning residential targeted picketing.	130.00	0.30	39.00
01/28/2022	Follow-up telephone conference with Police Chief.	130.00	0.30	39.00
	Telephone conference with City Clerk; preparation of agenda items; telephone conference with City Treasurer.	130.00	1.00	130.00
	Preparation of agenda materials.	130.00	2.00	260.00
01/31/2022	Prepare correspondence and memos to Council; prepare agenda items; draft resolution and four employment addendum; draft memo concerning picketing ordinance; draft provision against targeted residential picketing.	130.00	2.00	260.00
	Further legal research on picketing issues.	130.00	3.00	390.00
02/01/2022	Preparation of Sunfish Lake agenda.	130.00	1.50	195.00
02/08/2022	Preparation for Council meeting.	130.00	1.00	130.00
	Telephone conference with City Planner concerning Henke; planning escrows; residential picketing; amending fee schedules; short term rentals; zoning updates.	130.00	0.40	52.00
	Investigate short term rental regulations.	130.00	0.30	39.00
	Telephone conference with Mayor.	130.00	0.40	52.00

		RATE	HOURS	
	Preparation of materials for Council meeting.	130.00	1.50	195.00
	City Council meeting and follow-up.	130.00	1.50	195.00
02/14/2022	Investigation of short term rentals.	130.00	0.80	104.00
02/15/2022	Follow-up correspondence on residential picketing.	130.00	0.30	39.00
02/18/2022	Telephone conference with Mayor concerning lawn regulations; environmental subject website; target and picketing; escrow account; deer management; rental short term regulations.	130.00	0.40	52.00
	Review of previous deer management programs.	130.00	1.00	130.00
	Redraft of agreement with Metro Bowhunters; draft of volunteer program; draft of resolution and City Attorney Memo; draft of amendment to current agreement.	130.00	3.00	390.00
02/21/2022	Telephone call from City Planner.	130.00	0.30	39.00
	Memo on lawn care statutory regulations.	130.00	0.40	52.00
	Review application fee form.	130.00	1.00	130.00
	Review affidavit of publication and form of publication relating to ordinance prohibiting targeted residential picketing.	130.00	0.30	39.00
	Review correspondence concerning regulation of short term rentals; memo concerning short term rentals.	130.00	0.40	52.00
	Follow-up memo on form of residential picketing ordinance.	130.00	0.30	39.00
02/24/2022	Further preparation of memo and agreements relating to deer management; memo to Council.	130.00	1.00	130.00
02/25/2022	Telephone conference with City Clerk concerning agenda items.	130.00	0.30	39.00
	Review of agenda items.	130.00	1.00	130.00
	Timothy J. Kuntz		27.10	3,523.00
01/31/2022	Revisions to Agenda Items relative to administrative compensation agreements; draft email to Council providing same.	85.00	1.00	85.00
	Draft email correspondence to Amanda Henke in response to January 30 email requesting property tax information; property tax research; draft email to Mayor and Council and staff with attorney recommendation to return escrow to landowner Henke.	85.00	1.00	85.00

City of Sunfish Lake

General Business

		RATE	HOURS	
02/14/2022	Telephone call with City Clerk re publication of Ordinance 2022-01 Targeted Residential Picketing; email communications with Pioneer Press re same; Ordinance sent for publishing.	85.00	0.40	34.00
02/18/2022	Draft 2023 -2025 Deer Hunt documents.	85.00	3.50	297.50
	Nicole D. Foote		5.90	501.50
01/31/2022	Confer re proposed ordinance prohibiting residential picketing.	130.00	0.70	91.00
02/01/2022	Legal research re proposed ordinance prohibiting residential picketing; conference re same.	130.00	1.20	156.00
	Greta L. Bjerkness		1.90	247.00
	FOR CURRENT SERVICES RENDERED		34.90	4,271.50
	Photocopies			1.20
	Color Copies			1.47
	TOTAL EXPENSES THROUGH 02/25/2022			2.67
02/01/2022	Westlaw charges			27.24
	TOTAL COSTS			27.24
	BALANCE DUE			$4,301.41

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

February 25, 2022

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 2-15-2022

January adjustment for hours at new hourly rate – 10 hours X ($66.31 - $64.38) = $19.30

1/31	Research and writing of Treeways articles for City website – 1.0 hr	$66.31
1/31	Meeting with City Engineer and Planner – 0.75 hr	$49.73
2/1	Mark ROW trees for removal later this winter – 2.5 hr	$165.78
2/2	Meeting with City Engineer, Planner, and contractor at 2 Sunfish Lane – 1.0 hr	$66.31
2/3	Zoom meeting with City Engineer and Planner regarding 2 Acorn Drive – 1.0 hr	$66.31
2/3	*Editting Treeways articles for website and writing specs for ROW tree* removals to send out for bids – 3.0 hr	$198.93
2/7	Meeting with Save A Tree company to solicit bid on tree removals – 1 hr	$66.31
2/8	Meeting with Morgan Tree Service to solicit bid on tree removals – 1 hr	$66.31
2/8	Preparation for and attendance at City Council meeting – 1.25 hr	$82.89

Total due **$848.18**

Regards,
Jim Nayes

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

March 16, 2022

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 3-15-2022

12/9/21	Prepared burning permit for O'Leary 0.5 hr	$32.19
3/1	Preparation for and attendance at City Council meeting – 1.5 hr	$99.47
3/3	Checking trees along City streets – 1.0 hr	$66.31
3/9	Research and writing of Treeways article for City website and answering questions via phone calls to City residents – 2.0 hr	$132.62
3/10	Final edit of Treeways article for City website and Arbor Day planning – 1.5 hr	$99.47
3/14	Consultation with City Engineer regarding Horseshoe Lake and prepared burning permit for O'Hagen – 1.5 hr	$99.47
3/15	Attended seminars at Shade Tree Short Course – 3 hrs	$198.93
Total due		**$728.46**

Regards,
Jim Nayes

LMR WMO
LOWER MISSISSIPPI RIVER
WATERSHED MANAGEMENT ORGANIZATION

INVOICE

LMRWMO c/o City of Mendota Heights
1101 Victoria Curve
Mendota Heights, MN 55118
Phone 651-452-1850 Fax 651-452-8940

DATE: February 22, 2022
INVOICE # 2022-06
FOR: *2022 Dues*

Bill To:
City of Sunfish Lake
Attn: Cathy Iago
7378 Jordon Ave. S.
Cottage Grove, MN 55016

DESCRIPTION	AMOUNT
Dues for Lower Mississippi River Watershed Management Organization	$2,940.98
TOTAL	$2,940.98

Make all checks payable to **Lower Mississippi River WMO**
Thank you.

TwinCities.com PIONEER PRESS

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
2/1/2022 - 2/28/2022	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$127.84	$81.78	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	0222572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

1368000087 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					$1,466.06
02/16	P638008	Payment - Check 0000008668					($1,420.00)
02/20 - 02/26	0071484348	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 87 Li	1.00		$81.78	$81.78

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$81.78	**$46.06**	**$0.00**	**$0.00**	**$127.84**

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
0222572448	2/1/2022 - 2/28/2022	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

wsb

March 22, 2022

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

Re: February, 2022 Invoices

Dear Ann:

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

March 22, 2022
Project/Invoice: R-019078-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2 Acorn Dr New Home

Professional Services from February 1, 2022 to February 28, 2022

Phase 001 Major Site Plan Review

Planning Review

		Hours	Rate	Amount	
Johnson, Lori	2/3/2022	.50	159.00	79.50	
preapplication meeting via zoom					
Totals		.50		79.50	
Total Labor					**79.50**
			Total this Task		**$79.50**

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	2/3/2022	1.00	192.00	192.00	
Meeting with Homeowner					
Totals		1.00		192.00	
Total Labor					**192.00**
			Total this Task		**$192.00**
			Total this Phase		**$271.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	271.50	2,659.50	2,931.00
Limit			3,000.00
Remaining			69.00

Total this Invoice **$271.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake	March 22, 2022	
Attn: Ann Lanoue	Project/Invoice:	R-019818-000 - 2
8010 Corey Path	Reviewed by:	Jeffry Sandberg
Inver Grove Heights, MN 55076	Project Manager:	Lori Johnson

2 Sunfish Lane Joseph

Professional Services from February 1, 2022 to February 28, 2022

Phase 001 2 Sunfish Lane Joseph

Planning Review

		Hours	Rate	Amount	
Johnson, Lori	2/2/2022	2.00	159.00	318.00	
meeting prep and meeting with Mayor, AL and JS on escrows and applications, calls and emails from residents, site visit at 2 Sunfish Lane					
Johnson, Lori	2/11/2022	1.50	159.00	238.50	
incomplete letter and review of plans					
Johnson, Lori	2/22/2022	.25	159.00	39.75	
Review of revised plans					
Johnson, Lori	2/24/2022	.25	159.00	39.75	
emails on revised plans					
Johnson, Lori	2/25/2022	.25	159.00	39.75	
emails with applicant on retaining walls					
Johnson, Lori	2/28/2022	.50	159.00	79.50	
emails/plan review/drafting complete letter					
Reh, Taylor	2/7/2022	.50	104.00	52.00	
Project Management					
Totals		5.25		807.25	
Total Labor					**807.25**
			Total this Task		**$807.25**

Engineering Review

		Hours	Rate	Amount
Sandberg, Jeffry	2/11/2022	1.50	192.00	288.00
Review and comment on plan				
Sandberg, Jeffry	2/23/2022	1.00	192.00	192.00
Review and comment on resubmittal				
Sandberg, Jeffry	2/24/2022	.50	192.00	96.00
Review and comment on resubmittal				
Sandberg, Jeffry	2/25/2022	.50	192.00	96.00
Review and comment on resubmittal				
Sandberg, Jeffry	2/28/2022	.75	192.00	144.00

Review and Comment				
Totals	4.25		816.00	
Total Labor				**816.00**
			Total this Task	**$816.00**
			Total this Phase	**$1,623.25**
			Total this Invoice	**$1,623.25**

Billings to Date

	Current	**Prior**	**Total**
Labor	1,623.25	119.25	1,742.50
Totals	**1,623.25**	**119.25**	**1,742.50**

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SUITE 300
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wsb

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

March 22, 2022
Project/Invoice: R-019518-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2022 City Engineering Services

Comments: Council Meeting $50 rate.

Professional Services from February 1, 2022 to February 28, 2022

Phase 001 City Engineering Services
City Engineering

		Hours	Rate	Amount
Buckley, Susan	2/23/2022	1.00	97.00	97.00
1. JSandberg re timeline for completion and distribution of monthly Engineer's Report. 2. Rvw/edit March ER.				
Buckley, Susan	2/24/2022	1.00	97.00	97.00
1. Final/PDF March ER. Email to dist group w/feas report. 2. SRamlo re printing and mailing ER and feas report to Clago.				
Ener, Lydia	2/16/2022	1.00	137.00	137.00
WMO				
Fallon, Kendra	2/11/2022	.75	137.00	102.75
LMRWMO Water Quality Threshold Review				
Litsey, Meghan	2/4/2022	.50	172.00	86.00
300 Salem Church Road follow-up				
Sandberg, Jeffry	2/1/2022	.75	192.00	144.00
Review and comment on escrow request letter, other escrow documents				
Sandberg, Jeffry	2/2/2022	1.00	192.00	192.00
Meeting w Dan, Lori on escrows				
Sandberg, Jeffry	2/3/2022	.50	192.00	96.00
Coord w Dakota County for CC mtg				
Sandberg, Jeffry	2/4/2022	1.00	192.00	192.00
Coord on escrow requirements, NPDES violation at 300 SCR				
Sandberg, Jeffry	2/8/2022	1.00	192.00	192.00
Prep for CC mtg				
Sandberg, Jeffry	2/9/2022	2.00	192.00	384.00
Attend County Reg Visioning Plan Meeting				
Sandberg, Jeffry	2/9/2022	.50	192.00	96.00
Misc correspondence w Lori				
Sandberg, Jeffry	2/10/2022	1.50	192.00	288.00
Conf call w Mayor and Lori on Planning Application				
Sandberg, Jeffry	2/10/2022	.50	192.00	96.00
Conf Call w realtor on 205 SCR				

Sandberg, Jeffry	2/11/2022	1.00	192.00	192.00	
Respond to LMRWMO new requirements					
Sandberg, Jeffry	2/14/2022	1.00	192.00	192.00	
Create March City Engineer Council memo					
Sandberg, Jeffry	2/15/2022	1.00	192.00	192.00	
Review and coord with CAMP volunteers for 2022 monitoring					
Sandberg, Jeffry	2/25/2022	.50	192.00	96.00	
Finalize and send out Engineers report					
Totals		16.50		2,871.75	
Total Labor					**2,871.75**
			Total this Task		**$2,871.75**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

2/8/2022	Sandberg, Jeffry	2.0 Meetings @ 50.00	100.00	
	Total Units		**100.00**	**100.00**
		Total this Task		**$100.00**
		Total this Phase		**$2,971.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,971.75	8,189.50	11,161.25
Limit			46,590.00
Remaining			35,428.75

Total this Invoice **$2,971.75**

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SUITE 300
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55416

wsb

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

March 22, 2022
Project/Invoice: R-019575-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2022 General Planning Services

Professional Services from February 1, 2022 to February 28, 2022

Phase 001 2022 General Planning Services

General Planning Services

		Hours	Rate	Amount
Hartmann, Joseph	2/9/2022	.50	95.00	47.50
2184 Charlton Road review				
Johnson, Lori	2/1/2022	2.00	159.00	318.00
City Council packet--Planner's report, meeting prep for Wednesday the 3rd, email from resident on plat issue.				
Johnson, Lori	2/2/2022	.50	159.00	79.50
meeting prep and meeting with Mayor, AL and JS on escrows and applications, calls and emails from residents, site visit at 2 Sunfish Lane				
Johnson, Lori	2/3/2022	2.00	159.00	318.00
rental emails, call with mayor, call with Jim Nayes, answering emails from prospective developers, project initiation for 2 Sunfish				
Johnson, Lori	2/4/2022	1.00	159.00	159.00
processing resident requests regarding applications, emails with Mayor				
Johnson, Lori	2/7/2022	.25	159.00	39.75
emails and calls on 2150 Charlton and 245 Salem Church				
Johnson, Lori	2/8/2022	3.00	159.00	477.00
call with Tim Kuntz, variance review, meeting prep, city council meeting				
Johnson, Lori	2/9/2022	1.25	159.00	198.75
response to three potential land use applications, sending CC video to Cathy				
Johnson, Lori	2/10/2022	1.75	159.00	278.25
with 204 Salem Church, work on 369 Salem Church--revisiting approvals.				
Johnson, Lori	2/11/2022	2.00	159.00	318.00
call on variance proposal, email catch up, call on 369 Salem Church pc meeting prep				
Johnson, Lori	2/14/2022	.75	159.00	119.25
emails--landscape ordinance, call with buidling inspector, invoicing				
Johnson, Lori	2/15/2022	.25	159.00	39.75
agenda prep, emails				
Johnson, Lori	2/17/2022	.50	159.00	79.50
establishing templates for complete/incomplete templates, agenda prep for PC				

Johnson, Lori	2/21/2022	2.00	159.00	318.00	
City Council minutes, land use application drafting, planners report, meeting set up					
Johnson, Lori	2/24/2022	.25	159.00	39.75	
emails with Tim K., Jeff S, Ann L					
Johnson, Lori	2/25/2022	.75	159.00	119.25	
working on templates, learning how to make notification maps,					
Johnson, Lori	2/28/2022	3.00	159.00	477.00	
call with T. Kuntz, drafting templates for reports, notices and letters, making maps for PC					
Totals		21.75		3,426.25	
Total Labor					**3,426.25**

Total this Task **$3,426.25**

Total this Phase **$3,426.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,426.25	9,477.00	12,903.25
Limit			38,000.00
Remaining			25,096.75

Total this Invoice **$3,426.25**

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

March 22, 2022
Project/Invoice: R-019248-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2150 Charlton Road

Professional Services from February 1, 2022 to February 28, 2022

Phase 001 Lake Access Plan

Planning Review and Administration

		Hours	Rate	Amount	
Johnson, Lori	2/1/2022	1.50	159.00	238.50	
City Council staff report and emails with applicant					
Johnson, Lori	2/17/2022	.50	159.00	79.50	
complete letter for amendment					
Jones, Heather	2/14/2022	.50	162.00	81.00	
project management					
Sandberg, Jeffry	2/3/2022	1.50	192.00	288.00	
On-site meeting with Tim landscaper on plan					
Totals		4.00		687.00	
Total Labor					**687.00**
			Total this Task		**$687.00**

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	2/1/2022	1.00	192.00	192.00	
Discussion on plan, meet w applicant					
Totals		1.00		192.00	
Total Labor					**192.00**
			Total this Task		**$192.00**
			Total this Phase		**$879.00**
			Total this Invoice		**$879.00**

Billings to Date

	Current	Prior	Total
Labor	879.00	5,883.50	6,762.50
Totals	**879.00**	**5,883.50**	**6,762.50**

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

March 22, 2022
Project/Invoice: R-019872-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Sunfish Lake 2022 Street Maintenance Projects

Professional Services from February 1, 2022 to February 28, 2022

Phase 001 Feasibility Study

Prepare Study

		Hours	Rate	Amount	
Ener, Lydia	2/18/2022	2.00	137.00	274.00	
Prepare Feasibility Report					
Ener, Lydia	2/21/2022	2.00	137.00	274.00	
Feasibility Report					
Ener, Lydia	2/23/2022	.50	137.00	68.50	
Feasibility Report					
Totals		4.50		616.50	
Total Labor					**616.50**
			Total this Task		**$616.50**

Review/Project Management

		Hours	Rate	Amount	
Buckley, Susan	2/24/2022	2.00	97.00	194.00	
Review/edit/final/PDF feas report for JSandberg.					
Buckley, Susan	2/28/2022	1.00	97.00	97.00	
Draft feas report PowerPoint presentation for JSandberg review.					
Harrington, Jean	2/14/2022	.25	135.00	33.75	
Project Management					
Sandberg, Jeffry	2/11/2022	1.50	192.00	288.00	
Coord on new project 2022 Street Maintenance					
Sandberg, Jeffry	2/23/2022	2.00	192.00	384.00	
Review and comment on draft study					
Sandberg, Jeffry	2/24/2022	1.00	192.00	192.00	
Finalize Feas Study					
Sandberg, Jeffry	2/25/2022	.75	192.00	144.00	
Review					
Sandberg, Jeffry	2/28/2022	1.00	192.00	192.00	
Review, prep for CC meeting presentation					
Totals		9.50		1,524.75	
Total Labor					**1,524.75**
			Total this Task		**$1,524.75**

Total this Phase	**$2,141.25**
Total this Invoice	**$2,141.25**

Billings to Date

	Current	Prior	Total
Labor	2,141.25	0.00	2,141.25
Totals	**2,141.25**	**0.00**	**2,141.25**

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		03/30/2022
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	770021798	03/03/2022	~~$158.25~~

84.29

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	$73.46
Current Charges	**$73.46**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$84.79
No Payments Received	$0.00
Balance Forward	**$84.79**
Current Charges	$73.46
Amount Due *(Cantidad a pagar)*	**$158.25**

PAID MAR 2022 (73.94)

84.29

001383 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	03/30/2022	~~$158.25~~	84.29

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

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		

AB 01 001383 87346 B 9 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 51033022 65223378 000000073460000015825