LIST OF BILLS 3B

City of Sunfish Lake, MN
Cash Requirements
As of Apr 30, 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	00043747	4/7/22	4/7/22	23.61		23
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				23.61		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	20220427-01	4/27/22	4/27/22	6,500.00		3
EXECUTIVECONTR EXECUTIVE CONTRACTORS				6,500.00		
IAGOCATHW2 CATHERINE IAGO	1313	4/30/22	4/30/22	836.67		
IAGOCATHW2 CATHERINE IAGO				836.67		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1252	4/17/22	4/17/22	580.82		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				580.82		
INTERNALREVSVC INTERNAL REVENUE SERVI	1301	4/30/22	4/30/22	1,078.59		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,078.59		
KELLY&LEMMONS KELLY & LEMMONS. P.A.	57989	4/1/22	4/1/22	324.00		29
KELLY&LEMMONS KELLY & LEMMONS. P.A.				324.00		
LANOUEANN ANN P. LANOUE	APR2022	4/30/22	4/30/22	1,272.50		
LANOUEANN ANN P. LANOUE				1,272.50		
LEVANDER LEVANDER, GILLEN & MILL	MAR 31 2022	4/1/22	4/1/22	2,053.50		29
LEVANDER LEVANDER, GILLEN & MILL				2,053.50		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	04152022	4/20/22	4/20/22	729.44		10
LIVINGSCULPTURE LIVING SCULPTURE TREE &				729.44		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1277	4/22/22	4/22/22	390.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		

City of Sunfish Lake, MN
Cash Requirements
As of Apr 30, 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
POLICE CITY OF WEST ST. PAUL	1288	4/22/22	4/22/22	8,942.58		8
POLICE CITY OF WEST ST. PAUL				8,942.58		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	0322572448	4/1/22	4/1/22	148.52		29
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				148.52		
WSB WSB & ASSOCIATES	R-020057-000-1	4/18/22	4/18/22	2,237.00		12
	R019818-000-3	4/18/22	4/18/22	1,886.25		12
	R-019518-000-3	4/18/22	4/18/22	2,514.50		12
	R-019575-000-3	4/18/22	4/18/22	7,498.00		12
	R-019248-000-6	4/18/22	4/18/22	1,254.50		12
	R-019872-000-2	4/18/22	4/18/22	7,779.50		12
WSB WSB & ASSOCIATES				23,169.75		
XCEL XCEL ENERGY	774195721	4/4/22	4/4/22	84.09		26
XCEL XCEL ENERGY				84.09		
Report Total				46,134.07		

Customer Invoice
As of: 04/11/2022
Account Number: **P0013253**
Amount Due: $53.94

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 3/15/2022:	**30.33**	
Invoice: 00043747				
04/07/2022	1st Q 2022 Utility Charges		23.61	53.94

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
23.61	0.00	30.33	0.00	53.94

Customer Invoice
As of: 04/11/2022
Account Number: **P0013253**
Amount Due: $53.94 **Due by 5/1/2022**

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

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

City of Sunfish Lake

2/28/2022	01/25	302323838	51-4253939-3	P0009792 XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50155250	8.38	
3/23/2022	02/24	302323838	51-4253939-3	P0009792 XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50156124	7.94	
2/2/2022	12/30	302323838	51-4253939-3	P0009792 XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50154350	7.29	
				Total Due 1st Qtr				**23.61**

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

Invoice # 20220427-01

04/27/2022

To:
Sunfish Lake

For:
Snow Service

Notes:

Item Description	Amount
Snow Service For April 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

4/28/2022 12:36

INVOICE

Services rendered for the month of Apr 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

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	580.82	580.82		1,161.64				-				-	2,887.18
	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		2,710.70				-				-	6,737.27
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	-	207.37	-	-	-	-	-	-	-	-	515.40
		1,192.63																		
		1,265.26																		
		1,315.87																		
		1,355.35																		
Federal Income Tax				275.00	275.00	275.00	825.00	275.00	275.00		550.00				-				-	1,375.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00		280.00				-				-	700.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				515.66	515.66	521.70	1,553.03	518.68	518.68	-	1,037.37	-	-	-	-	-	-	-	-	2,590.40
Net Check				800.21	800.21	873.13	2,473.54	836.67	836.67	-	1,673.33	-	-	-	-	-	-	-	-	4,146.87
	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		3,872.12				-				-	9,623.91
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	-	296.22	-	-	-	-	-	-	-	-	736.23
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00		600.00				-				-	1,500.00
State Income Tax				250.00	250.00	250.00	750.00	250.00	250.00		500.00				-				-	1,250.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				693.79	693.79	702.42	2,090.01	698.11	698.11	-	1,396.22	-	-	-	-	-	-	-	-	3,486.23
Net wages				1,185.88	1,185.88	1,290.03	3,661.78	1,237.95	1,237.95	-	2,475.90	-	-	-	-	-	-	-	-	6,137.68
Postage				4.95	8.80	9.90	23.65	4.40	6.05		10.45				-				-	34.10
Supplies				18.50	28.50	28.50	75.50	28.50	28.50		57.00				-				-	132.50
Net check				1,209.33	1,223.18	1,328.43	3,760.93	1,270.85	1,272.50	-	2,543.35	-	-	-	-	-	-	-	-	6,304.28
Taxable Wages-minus PERA																				
Consolidated																				
Wages				3,195.54	3,195.54	3,387.28	9,778.36	3,291.41	3,291.41	-	6,582.82	-	-	-	-	-	-	-	-	16,361.18
Withholding				575.00	575.00	575.00	1,725.00	575.00	575.00	-	1,150.00	-	-	-	-	-	-	-	-	2,875.00
FICA				244.46	244.46	259.13	748.04	251.79	251.79	-	503.59	-	-	-	-	-	-	-	-	1,251.63
Federal Income Tax				575.00	575.00	575.00	1,725.00	575.00	575.00	-	1,150.00	-	-	-	-	-	-	-	-	2,875.00
State Income Tax				390.00	390.00	390.00	1,170.00	390.00	390.00	-	780.00	-	-	-	-	-	-	-	-	1,950.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,209.46	1,209.46	1,224.13	3,643.04	1,216.79	1,216.79	-	2,433.59	-	-	-	-	-	-	-	-	6,076.63
Net Check				1,986.08	1,986.08	2,163.15	6,135.32	2,074.62	2,074.62	-	4,149.23	-	-	-	-	-	-	-	-	10,284.55
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	-	207.37	-	-	-	-	-	-	-	-	515.40
Lanoue Fica withholding				143.79	143.79	152.42	440.01	148.11	148.11	-	296.22	-	-	-	-	-	-	-	-	736.23
Iago withholding				275.00	275.00	275.00	825.00	275.00	275.00	-	550.00	-	-	-	-	-	-	-	-	1,375.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	-	600.00	-	-	-	-	-	-	-	-	1,500.00
FICA-city contribution				244.46	244.46	259.13	748.04	251.79	251.79	-	503.59	-	-	-	-	-	-	-	-	1,251.63
Total IRS deposit				**1,063.92**	**1,063.92**	**1,093.25**	**3,221.09**	**1,078.59**	**1,078.59**	-	**2,157.17**	-	-	-	-	-	-	-	-	**5,378.26**
State																				
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	-	280.00	-	-	-	-	-	-	-	-	700.00
Lanoue withholding				250.00	250.00	250.00	750.00	250.00	250.00	-	500.00	-	-	-	-	-	-	-	-	1,250.00
Due State				**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	-	**780.00**	-	-	-	-	-	-	-	-	**1,950.00**

KELLY & LEMMONS, P.A.

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

Federal ID 41-1228060
(651) 224-3781

Billing Through 03/31/2022

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

Statement Date: March 31, 2022
Account No: 13260.100000
Statement No: 57989

ATTN: Ann Lanoue

RE: Prosecution Services

Previous Balance $792.00

Fees

			Hours	
03/17/2022	RLD	correspondence w/ Trooper and draft and file continuance request	0.50	60.00
		Rebecca L. Duren	0.50	60.00
03/07/2022	KJB	Prepare files for upcoming hearings, review reports, prepare offers	0.30	36.00
03/08/2022	KJB	Attend AM Arraignments	0.30	36.00
03/18/2022	KJB	Court appearance to get new date for Court Trial (Trooper unavailable)	0.30	36.00
03/21/2022	KJB	Prepare files for upcoming hearings, review reports, prepare offers	0.30	36.00
03/23/2022	KJB	correspondence with defense counsel re: resolution of file	0.20	24.00
	KJB	Review, sign and file plea agreement sent by defense counsel	0.50	60.00
03/24/2022	KJB	Attend AM Arraignments	0.30	36.00
		Kristina J. Borgen	2.20	264.00
		For Current Services Rendered	2.70	324.00
		Total Current Work		324.00
		Balance Due		$1,116.00

Please make checks payable to Kelly & Lemmons. Payments received after 03/31/2022 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

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

4/28/2022 12:41

INVOICE

City of Sunfish Lake

Accounting services for April 2022 per Employment Addendum No. 9 dated 2/8/2022		1,936.06
		1,936.06
Postage expense		6.05
Supplies - printing @ $.10 per page		28.50
		1,970.61
		1,970.61
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	1,272.50

Reconciliation to Treasurer Expense

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

Page: 1
March 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	2,053.50	0.00	0.00	$2,053.50

LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

March 31, 2022
Client # 18305-00000E
Statement # 378

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

General Business

For Services Through 03/25/22

		RATE	HOURS	
02/28/2022	Review of pending planning items and telephone call to City Planner.	130.00	0.40	52.00
	Review deer management program and address issues.	130.00	0.30	39.00
03/01/2022	Telephone conference concerning deer hunting management program.	130.00	0.50	65.00
	Telephone conference with City Planner.	130.00	0.30	39.00
	Preparation for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Sunfish Lake Council meeting and follow-up.	130.00	1.00	130.00
03/02/2022	Follow-up to Sunfish Lake Council meeting items.	130.00	1.00	130.00
	Memo concerning short term rental provisions.	130.00	0.30	39.00
	Telephone conference with City Clerk re voting precincts.	130.00	0.30	39.00
	Memo re deer management ordinance.	130.00	0.30	39.00
	Review of Bankcroft documents relating to Makens Addition.	130.00	1.00	130.00
03/03/2022	Telephone conference with City Planner.	130.00	0.40	52.00
03/04/2022	Review planning application form and notice for public hearing; telephone conference with City Planner relating to application and notice form.	130.00	1.00	130.00
	Follow-up conference call with City Planner.	130.00	0.50	65.00
03/07/2022	Telephone conference with City Clerk concerning project resolution.	130.00	0.30	39.00
03/08/2022	Review of notice provisions for hearing; conference with City Planner.	130.00	1.00	130.00
	Review of Bancroft/Makens documents.	130.00	1.00	130.00
03/17/2022	Telephone conference and follow-up with City Treasurer.	130.00	0.50	65.00

		RATE	HOURS	
	Research and memo concerning status of Charlton Road assessments.	130.00	1.00	130.00
03/18/2022	Follow-up memos on status of Charlton Road assessments.	130.00	1.00	130.00
03/22/2022	Review of zoning ordinance fee amendments.	130.00	1.00	130.00
03/24/2022	Review of zoning code amendments and conference call with City Planner.	130.00	0.60	78.00
	Telephone conference with City Engineer concerning site development near shoreline; conference with City Engineer concerning bidding of street improvements.	130.00	0.50	65.00
	Follow-up to development issues raised by City Engineer.	130.00	0.40	52.00
	Timothy J. Kuntz		15.60	2,028.00
03/02/2022	Email to Matt Muellner re Deer Hunt management program.	85.00	0.10	8.50
	Email to Cathy lago re precinct mapping.	85.00	0.10	8.50
	Email to Jeff Sandberg re easements lying within Makens Addition.	85.00	0.10	8.50
	Nicole D. Foote		0.30	25.50
	FOR CURRENT SERVICES RENDERED		15.90	2,053.50
	BALANCE DUE			$2,053.50

Living Sculpture Tree and Shrub Care, Inc.

5900 Zehnder Road
Sunfish Lake, Minnesota 55077

April 20, 2022

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 4-15-2022

3/17	Installed street weight limit signs and checked lakes water levels 1.5hr	$99.47
3/21	Installed Tree City USA sign year update stickers and resident consult at 115 Salem Church Road 1.0 hr	$66.31
3/24	Prepare Arbor Day newsletter 2.0 hr	$132.62
3/25	Clear tree fallen onto 55th Street 0.5 hr	$33.16
3/25	Prepared burning permit for Mattaini 0.5 hr	$33.16
3/26	Resident consult at 270 Salem Church Road 1.0 hr	$66.31
4/5	Preparation for and attendance at City Council meeting 2.5 hr	$99.47
4/5	Prepared burning permit for Reisberg 0.5 hr	$33.16
4/11	Checked trees along City streets and lakes water levels 1.0 hr	$66.31
4/12	City Consultant meeting with builder group at 15 Sunnyside Lane 1.0 hr	$66.31
4/13	Prepared burning permit for Saxon 0.5 hr	$33.16

Total due **$729.44**

Regards,
Jim Nayes

TwinCities.com PIONEER PRESS

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
3/1/2022 - 3/31/2022	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$230.30	$148.52	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	0322572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

7524000071 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					$127.84
03/09	P638548	Payment - Check 0000008681					($46.06)
03/06 - 03/12	0071485053	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 53 Li	1.00		$49.82	$49.82
03/06 - 03/12	0071485059	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 55 Li	1.00		$51.70	$51.70
03/06 - 03/12	0071485060	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 50 Li	1.00		$47.00	$47.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$148.52	**$81.78**	**$0.00**	**$0.00**	**$230.30**

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
0322572448	3/1/2022 - 3/31/2022	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

wsb

April 18, 2022

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

Re: March, 2022 Invoices

Dear Ann:

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

April 18, 2022
Project/Invoice: R-020057-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

15 Sunnyside Lane New Home

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

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	3/11/2022	.75	159.00	119.25	
responding to application for 15 Sunnyside Lane,project initiation in Deltek					
Johnson, Lori	3/14/2022	2.25	159.00	357.75	
application review, incomplete letter					
Johnson, Lori	3/15/2022	.75	159.00	119.25	
incomplete letter, emails regarding payment					
Johnson, Lori	3/16/2022	.25	159.00	39.75	
emails with the applicant					
Johnson, Lori	3/21/2022	.50	159.00	79.50	
ordinance research for surveyor, correspondence with applicant					
Johnson, Lori	3/22/2022	.25	159.00	39.75	
call with Tim Johnson					
Johnson, Lori	3/23/2022	.75	159.00	119.25	
bluff zone research for 15 Sunnyside Lane					
Johnson, Lori	3/24/2022	.75	159.00	119.25	
meeting set up with Tim J., ordinance research, communications with city engineer					
Johnson, Lori	3/25/2022	.50	159.00	79.50	
cal with Tim Johnson on walkway to lake					
Johnson, Lori	3/28/2022	.50	159.00	79.50	
reviewing resubmittal					
Johnson, Lori	3/29/2022	.50	159.00	79.50	
incomplete letter					
Johnson, Lori	3/30/2022	.25	159.00	39.75	
email on escrow request					
Phillips, Samuel	3/14/2022	.50	106.00	53.00	
project management office					
Totals		8.50		1,325.00	
Total Labor					**1,325.00**

Total this Task **$1,325.00**

Total this Phase **$1,325.00**

Project	R-020057-000	SFLK - 15 Sunnyside Lane New Home	Invoice	1
Phase	002	Engineering Review		

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	3/3/2022	.25	192.00	48.00	
Email response to developer of 15 Sunnyside Lane					
Sandberg, Jeffry	3/14/2022	.75	192.00	144.00	
Review of submittal for completeness - 15 Sunnyside Lane					
Sandberg, Jeffry	3/15/2022	.25	192.00	48.00	
Review Lori's incomplete memo					
Sandberg, Jeffry	3/23/2022	.50	192.00	96.00	
Review and comment on plan					
Sandberg, Jeffry	3/24/2022	.50	192.00	96.00	
Review, comment to applicant on plan					
Sandberg, Jeffry	3/25/2022	1.00	192.00	192.00	
call w Tim Johnson, coord and follow-up					
Sandberg, Jeffry	3/29/2022	1.50	192.00	288.00	
Review application, discuss with Lori, review and respond to applicants engineer					
Totals		4.75		912.00	
Total Labor					**912.00**

Total this Task	**$912.00**
Total this Phase	**$912.00**
Total this Invoice	**$2,237.00**

Billings to Date

	Current	Prior	Total
Labor	2,237.00	0.00	2,237.00
Totals	**2,237.00**	**0.00**	**2,237.00**

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

April 18, 2022
Project/Invoice: R-019818-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2 Sunfish Lane Joseph

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

Phase 001 2 Sunfish Lane Joseph
Planning Review

		Hours	Rate	Amount	
Hartmann, Joseph	3/2/2022	1.50	95.00	142.50	
printing, inserting, mailing notices					
Howe, Brandy	3/31/2022	.75	153.00	114.75	
Meeting prep					
Johnson, Lori	3/1/2022	.50	159.00	79.50	
notices					
Johnson, Lori	3/2/2022	.50	159.00	79.50	
paper notices					
Johnson, Lori	3/4/2022	1.25	159.00	198.75	
staff report for PC and emailing notices					
Johnson, Lori	3/7/2022	.25	159.00	39.75	
on site meeting notice draft and email to applicant					
Johnson, Lori	3/8/2022	.75	159.00	119.25	
PC report					
Johnson, Lori	3/13/2022	.25	159.00	39.75	
responding to emails regarding ph for 2 Sunfish Lane					
Johnson, Lori	3/14/2022	.25	159.00	39.75	
invoices					
Johnson, Lori	3/17/2022	3.25	159.00	516.75	
power point for PC and correspondence with neighbor of the property, travel time to on-site meeting, on-site meeting, City Council meeting					
Johnson, Lori	3/18/2022	1.00	159.00	159.00	
City Council report					
Johnson, Lori	3/21/2022	.50	159.00	79.50	
CC item and resolution drafting					
Johnson, Lori	3/30/2022	.50	159.00	79.50	
power point for meeting					
Reid, Arianna	3/1/2022	2.00	75.00	150.00	
Planning memo and findings of fact					
Totals		13.25		1,838.25	
Total Labor					**1,838.25**
			Total this Task		**$1,838.25**

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	3/9/2022	.25	192.00	48.00	
Review staff report/ recommendations					
Totals		.25		48.00	
Total Labor					**48.00**
			Total this Task		**$48.00**
			Total this Phase		**$1,886.25**
			Total this Invoice		**$1,886.25**

Billings to Date

	Current	Prior	Total
Labor	1,886.25	1,742.50	3,628.75
Totals	**1,886.25**	**1,742.50**	**3,628.75**

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

April 18, 2022
Project/Invoice: R-019518-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2022 City Engineering Services

Comments: Council Meeting $50 rate.

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

Phase 001 City Engineering Services
City Engineering

		Hours	Rate	Amount
Buckley, Susan	3/30/2022	1.00	97.00	97.00
Review/final/PDF April Engineer's Report for JSandberg and email to distribution list.				
Ener, Lydia	3/31/2022	1.50	137.00	205.50
WMO Program Meeting				
Sandberg, Jeffry	3/1/2022	1.00	192.00	192.00
CC mtg prep				
Sandberg, Jeffry	3/2/2022	.50	192.00	96.00
Communications with Cathy, survey on legal description for city				
Sandberg, Jeffry	3/4/2022	.25	192.00	48.00
Coord on LMRWMO meeting attendance				
Sandberg, Jeffry	3/9/2022	1.50	192.00	288.00
Monthly County Visioning Study meeting				
Sandberg, Jeffry	3/14/2022	.50	192.00	96.00
Assist in assessment info for 2165 Charlton				
Sandberg, Jeffry	3/14/2022	1.00	192.00	192.00
Research Horseshoe Lake, reply to resident about water quality concerns				
Sandberg, Jeffry	3/15/2022	.25	192.00	48.00
Review and coord open house for County RRSVS				
Sandberg, Jeffry	3/16/2022	.50	192.00	96.00
Review comments and provide response to resident re Horseshoe lake WQ				
Sandberg, Jeffry	3/17/2022	.50	192.00	96.00
Discussions w Lori on various applications				
Sandberg, Jeffry	3/18/2022	.50	192.00	96.00
Review questions from Dakota County, respond				
Sandberg, Jeffry	3/18/2022	.50	192.00	96.00
Review resident question on private driveway maintenance, response				
Sandberg, Jeffry	3/21/2022	1.00	192.00	192.00
Review, respond to resident questions on roadway issues (Grieve Glen, Windy Hill)				

Sandberg, Jeffry	3/22/2022	.50	192.00	96.00	
Review and finalize invoices					
Sandberg, Jeffry	3/24/2022	1.00	192.00	192.00	
Start April CC memo					
Sandberg, Jeffry	3/28/2022	1.00	192.00	192.00	
Finalize CC memo					
Sandberg, Jeffry	3/29/2022	.50	192.00	96.00	
Finalize CC memo					
Totals		13.50		2,414.50	
Total Labor					**2,414.50**

Total this Task **$2,414.50**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

3/1/2022	Sandberg, Jeffry	2.0 Meetings @ 50.00	100.00	
	Total Units		**100.00**	**100.00**

Total this Task **$100.00**

Total this Phase **$2,514.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,514.50	11,161.25	13,675.75
Limit			46,590.00
Remaining			32,914.25

Total this Invoice **$2,514.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

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

April 18, 2022
Project/Invoice: R-019575-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2022 General Planning Services
Professional Services from March 1, 2022 to March 31, 2022

Phase 001 2022 General Planning Services
General Planning Services

		Hours	Rate	Amount
Hartmann, Joseph packet for PC 3/17	3/9/2022	.50	95.00	47.50
Hartmann, Joseph planning commission PPs	3/11/2022	3.00	95.00	285.00
Hartmann, Joseph scanning resolutions in file folders	3/30/2022	3.00	95.00	285.00
Johnson, Lori mapping, preparing templates for land use items	3/1/2022	2.75	159.00	437.25
Johnson, Lori call from electrical contractor on Adams property, downloading meeting video, meeting on staff reports with AR, paper notice for zoning code amendment	3/2/2022	1.25	159.00	198.75
Johnson, Lori answering zoning request emails, emailing contractor for potential project, zoning research	3/3/2022	.75	159.00	119.25
Johnson, Lori phone call with Tim Kuntz on application and notice templates, call with Tim Johnson on Adams lighting plan, editing new land use application,	3/4/2022	2.25	159.00	357.75
Johnson, Lori templates for meeting notices, agenda prep for PC, printing for PC, call with resident	3/7/2022	3.00	159.00	477.00
Johnson, Lori PC agenda prep, copying, resident response regarding address monuments	3/8/2022	4.00	159.00	636.00
Johnson, Lori PC packets--printing, scanning, mailing	3/9/2022	2.00	159.00	318.00
Johnson, Lori PC packet mail out	3/10/2022	.75	159.00	119.25
Johnson, Lori meeting prep, emails on box transfer, coordinating transfer	3/15/2022	1.75	159.00	278.25
Johnson, Lori meeting prep and calls with property owners	3/16/2022	2.00	159.00	318.00

Johnson, Lori	3/17/2022	5.00	159.00	795.00	
loading, unloading boxes--Lilydale, agenda prep, setting up CC meeting invites, last minute zoom invites					
Johnson, Lori	3/18/2022	2.25	159.00	357.75	
templates for reports, emailing recording to clerk, agenda prep for April 5					
Johnson, Lori	3/21/2022	3.50	159.00	556.50	
minutes, 3 phone calls regarding building permits, planners report, filing resolutions					
Johnson, Lori	3/22/2022	.75	159.00	119.25	
ordinance/resolution research, invoices					
Johnson, Lori	3/24/2022	.50	159.00	79.50	
Call with Tim Kuntz, ordinance/resolution prep					
Johnson, Lori	3/25/2022	3.00	159.00	477.00	
agenda prep and planners report					
Johnson, Lori	3/29/2022	4.00	159.00	636.00	
agenda prep and mail out, PC meeting minutes, escrow follow up work (1 hour), follow up on Adams residence					
Johnson, Lori	3/30/2022	1.75	159.00	278.25	
pc minutes, meeting with Brandy on agenda prep, agenda prep--powerpoints					
Reid, Arianna	3/2/2022	1.00	75.00	75.00	
Edits to SR					
Reid, Arianna	3/7/2022	.50	75.00	37.50	
Planning memo - zoning code amendment					
Reid, Arianna	3/8/2022	1.00	75.00	75.00	
Planning memo - zoning amendment					
Sandberg, Jeffry	3/17/2022	.50	192.00	96.00	
coordination with Lori on CC meeting presentation for Planning					
Totals		50.75		7,459.75	
Total Labor					**7,459.75**
				Total this Task	**$7,459.75**

Meetings

		Hours	Rate	Amount	
Howe, Brandy	3/31/2022	.25	153.00	38.25	
Meeting prep - fee schedule amendment					
Totals		.25		38.25	
Total Labor					**38.25**
				Total this Task	**$38.25**
				Total this Phase	**$7,498.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	7,498.00	12,903.25	20,401.25
Limit			38,000.00
Remaining			17,598.75

Total this Invoice **$7,498.00**

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

April 18, 2022
Project/Invoice: R-019248-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2150 Charlton Road

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

Phase 001 Lake Access Plan

Planning Review and Administration

		Hours	Rate	Amount	
Hartmann, Joseph	3/2/2022	1.00	95.00	95.00	
printing, inserting, mailing notices					
Howe, Brandy	3/31/2022	.25	153.00	38.25	
Meeting prep					
Johnson, Lori	3/1/2022	.50	159.00	79.50	
notices					
Johnson, Lori	3/2/2022	.50	159.00	79.50	
paper notices					
Johnson, Lori	3/4/2022	.75	159.00	119.25	
writing staff report					
Johnson, Lori	3/7/2022	.75	159.00	119.25	
amendment staff report					
Johnson, Lori	3/8/2022	.25	159.00	39.75	
PC report					
Johnson, Lori	3/13/2022	.25	159.00	39.75	
resonding to email regarding ph for 2150 Charlton Road					
Johnson, Lori	3/14/2022	.25	159.00	39.75	
invoices					
Johnson, Lori	3/17/2022	1.25	159.00	198.75	
power point and meeting prep					
Johnson, Lori	3/18/2022	1.00	159.00	159.00	
city council report					
Johnson, Lori	3/21/2022	.50	159.00	79.50	
CC item and resolution drafting					
Johnson, Lori	3/30/2022	.75	159.00	119.25	
power point for meeting, call and email with applicant on escrow request					
Totals		8.00		1,206.50	
Total Labor					**1,206.50**
			Total this Task		**$1,206.50**

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	3/9/2022	.25	192.00	48.00	
Review staff report/ recommendations					
Totals		.25		48.00	
Total Labor					**48.00**
				Total this Task	**$48.00**
				Total this Phase	**$1,254.50**
				Total this Invoice	**$1,254.50**

Billings to Date

	Current	Prior	Total
Labor	1,254.50	6,762.50	8,017.00
Totals	**1,254.50**	**6,762.50**	**8,017.00**

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

April 18, 2022
Project/Invoice: R-019872-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Sunfish Lake 2022 Street Maintenance Projects
Professional Services from March 1, 2022 to March 31, 2022

Phase 001 Feasibility Study
Review/Project Management

		Hours	Rate	Amount	
Indihar, Matthew	3/21/2022	1.50	162.00	243.00	
Discussions for Fog Sealed chip seal. Example plan and notes provided					
Sandberg, Jeffry	3/1/2022	.50	192.00	96.00	
Review PP presentation for CC mtg					
Totals		2.00		339.00	
Total Labor					**339.00**
			Total this Task		**$339.00**
			Total this Phase		**$339.00**

Phase 002 Plans & Specifications
Prepare Plans & Specs

		Hours	Rate	Amount
Ener, Lydia	3/7/2022	2.00	137.00	274.00
Plan Set				
Ener, Lydia	3/8/2022	6.00	137.00	822.00
Plan Set				
Ener, Lydia	3/9/2022	2.00	137.00	274.00
Plan Set				
Ener, Lydia	3/10/2022	6.00	137.00	822.00
Spec Preparation and OPC, Plan Set				
Ener, Lydia	3/11/2022	4.00	137.00	548.00
Spec Preparation and OPC, Plan Set				
Ener, Lydia	3/14/2022	3.00	137.00	411.00
Roadway Maintenance Design				
Ener, Lydia	3/15/2022	2.00	137.00	274.00
Roadway Maintenance Design				
Ener, Lydia	3/16/2022	2.00	137.00	274.00
Roadway Maintenance Design				
Ener, Lydia	3/18/2022	1.00	137.00	137.00
Project Meeting, Plan Set Revisions				

		Hours	Rate	Amount	
Ener, Lydia	3/22/2022	2.50	137.00	342.50	
Plan Set and Estimate Revisions					
Ener, Lydia	3/28/2022	4.00	137.00	548.00	
Plan Sets, Quote Calls					
Totals		34.50		4,726.50	
Total Labor					**4,726.50**
			Total this Task		**$4,726.50**

Review/Project Management

		Hours	Rate	Amount	
Reh, Taylor	3/2/2022	.25	104.00	26.00	
Project Management					
Sandberg, Jeffry	3/2/2022	1.00	192.00	192.00	
Kick-off staff on Plans and specs					
Sandberg, Jeffry	3/3/2022	1.00	192.00	192.00	
Coordination					
Sandberg, Jeffry	3/4/2022	.50	192.00	96.00	
Coord					
Sandberg, Jeffry	3/7/2022	.50	192.00	96.00	
Coord on plans					
Sandberg, Jeffry	3/10/2022	1.00	192.00	192.00	
Review and coord					
Sandberg, Jeffry	3/14/2022	.50	192.00	96.00	
Review					
Sandberg, Jeffry	3/16/2022	1.00	192.00	192.00	
coord, review					
Sandberg, Jeffry	3/18/2022	1.50	192.00	288.00	
Review plans, call with Lydia and Matt					
Sandberg, Jeffry	3/24/2022	.75	192.00	144.00	
Review status of plans					
Sandberg, Jeffry	3/25/2022	1.00	192.00	192.00	
Review, call w Tim to get direction on quotes					
Sandberg, Jeffry	3/28/2022	1.00	192.00	192.00	
Create memo to discuss at CC for quotes					
Sandberg, Jeffry	3/28/2022	.75	192.00	144.00	
Review and coord					
Sandberg, Jeffry	3/29/2022	2.00	192.00	384.00	
Review, coord bids					
Sandberg, Jeffry	3/30/2022	1.50	192.00	288.00	
Review and coord					
Totals		14.25		2,714.00	
Total Labor					**2,714.00**
			Total this Task		**$2,714.00**
			Total this Phase		**$7,440.50**
			Total this Invoice		**$7,779.50**

Billings to Date

	Current	Prior	Total
Labor	7,779.50	2,141.25	9,920.75
Totals	**7,779.50**	**2,141.25**	**9,920.75**

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		04/29/2022
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	774195721	04/04/2022	$168.38

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	$73.80
Current Charges	**$73.80**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$94.58
No Payments Received	$0.00
Balance Forward	**$94.58**
Current Charges	$73.80
Amount Due *(Cantidad a pagar)*	**$168.38**

pd Apr 2022 ⟨84.29⟩
84.09

INFORMATION ABOUT YOUR BILL

This month the Resource Adjustment has increased due to changes in the Renewable Energy Standard (RES) Rider, which recovers our investments and expenses to add renewable energy systems to our generation resources. The RES Rider portion of the Resource Adjustment is 9.765% of the basic service charge, energy charge, and demand charge on your bill.

Renewable energy development costs are included as part of the Resource Adjustment line on your bill. Beginning this month, the renewable energy development costs have decreased from $0.001212per kWh to $0.001175 per kWh. Visit xcelenergy.com/rdf to find more on Xcel Energy's renewable energy development programs.

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.

002244 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	04/29/2022	~~$168.38~~	84.09

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

APRIL						
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

1.6

AB 01 002244 31800 H 12 A

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

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

31 51042922 65223378 000000073800000016838