LIST OF BILLS 3B

City of Sunfish Lake, MN
Cash Requirements
As of May 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
IAGOCATH CATHERINE IAGO	MEMORIALS2022	5/4/22	5/4/22	72.97		27
IAGOCATH CATHERINE IAGO				72.97		
IAGOCATHW2 CATHERINE IAGO	1314	5/31/22	5/31/22	836.67		
IAGOCATHW2 CATHERINE IAGO				836.67		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1253	5/17/22	5/17/22	580.82		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				580.82		
INTERNALREVSVC INTERNAL REVENUE SERVI	1302	5/31/22	5/31/22	1,078.59		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,078.59		
KELLY&LEMMONS KELLY & LEMMONS. P.A.	58144	5/1/22	5/1/22	204.00		30
KELLY&LEMMONS KELLY & LEMMONS. P.A.				204.00		
LANOUEANN ANN P. LANOUE	MAY2022	5/31/22	5/31/22	1,271.95		
LANOUEANN ANN P. LANOUE				1,271.95		
LEVANDER LEVANDER, GILLEN & MILL	APR2022LEGALFEE	5/1/22	5/1/22	4,714.56		30
LEVANDER LEVANDER, GILLEN & MILL				4,714.56		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	05152022 ARBOR DAY 2022	5/18/22 5/18/22	5/18/22 5/18/22	1,856.70 2,385.30		13 13
LIVINGSCULPTURE LIVING SCULPTURE TREE &				4,242.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1278	5/22/22	5/22/22	390.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
POLICE CITY OF WEST ST. PAUL	1289	5/22/22	5/22/22	8,942.58		9
POLICE CITY OF WEST ST. PAUL				8,942.58		

City of Sunfish Lake, MN

Cash Requirements

As of May 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
SAVATREE SAVATREE	11024751	5/18/22	5/18/22	3,479.42		13
	11024755	5/18/22	5/18/22	6,710.31		13
	11024756	5/18/22	5/18/22	2,112.51		13
SAVATREE SAVATREE				12,302.24		
WSB WSB & ASSOCIATES	R-017767-000-10	5/19/22	5/19/22	182.50		12
	R-020057-000-2	5/19/22	5/19/22	4,247.75		12
	R-019078-000-5	5/19/22	5/19/22	39.75		12
	R-019818-000-4	5/19/22	5/19/22	159.00		12
	R-019518-000-4	5/19/22	5/19/22	2,999.25		12
	R-019575-000-4	5/19/22	5/19/22	3,998.25		12
	R-019248-000-7	5/19/22	5/19/22	316.50		12
	R-019872-000-3	5/19/22	5/19/22	3,981.00		12
WSB WSB & ASSOCIATES				15,924.00		
XCEL XCEL ENERGY	778225728	5/3/22	5/3/22	84.79		28
XCEL XCEL ENERGY				84.79		
Report Total				50,645.17		

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

6/1/2022 11:10

INVOICE

Services rendered for the month of May 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

5/4/22 To: Treasurer Landue
Reimbursment for Clerk Iago
$ 72.97
2 Memorial Signs
J. Wahlstrom
S. Beckett

order details

order date: 04/28/2022
order number: BBB6627370311

standard shipping

Forever In Our Hearts Memorial Garden Sign
Qty: 1
View Larger
$19.99
Estimated Delivery by Thursday, 5/5
Personalization: Personalization Line 1: Scott BeckettPersonalization Line 2: 1937-2021
Ships directly from the vendor warehouse

Forever In Our Hearts Memorial Garden Sign
Qty: 1
View Larger
~~$19.99~~ **$15.99**
20% off One Single Item

gift option(s)

Gift Wrap: No
Gift Message: None

order summary

Order Subtotal		**$71.96**
Coupon(s) Discount		-$4.00
Shipping		FREE
Standard Shipping	FREE	
Tax		$5.01
Total		**$72.97**
Total Savings		$4.00

Payment Method
VISA **Visa** *** *** ***7291
$72.97

need to place another order?

shop now

need help? let's chat

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		583.90	563.90	597.74	1,725.54	580.82	580.82	580.82	1,742.48				-				-	3,468.00
	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		1,315.67	1,315.87	1,394.83	4,026.57	1,355.35	1,355.35	1,355.35	4,066.05				-				-	8,092.62
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	103.68	311.05	-	-	-	-	-	-	-	-	619.09
		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	275.00	825.00				-				-	1,650.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00				-				-	840.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				515.66	515.66	521.70	1,553.03	518.68	518.68	518.68	1,556.05	-	-	-	-	-	-	-	-	3,109.09
Net Check				800.21	800.21	873.13	2,473.54	836.67	836.67	836.67	2,510.00	-	-	-	-	-	-	-	-	4,983.53
																				-
																				-
	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	1,936.06	5,808.18				-				-	11,559.97
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	148.11	444.33	-	-	-	-	-	-	-	-	884.34
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00				-				-	1,800.00
State Income Tax				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00				-				-	1,500.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				693.79	693.79	702.42	2,090.01	698.11	698.11	698.11	2,094.33	-	-	-	-	-	-	-	-	4,184.34
Net wages				1,185.88	1,185.88	1,290.03	3,661.78	1,237.95	1,237.95	1,237.95	3,713.85	-	-	-	-	-	-	-	-	7,375.63
Postage				4.95	8.80	9.90	23.65	4.40	6.05	5.50	15.95				-				-	39.60
Supplies				18.50	28.50	28.50	75.50	28.50	28.50	28.50	85.50				-				-	161.00
Net check				1,209.33	1,223.18	1,328.43	3,760.93	1,270.85	1,272.50	1,271.95	3,815.30	-	-	-	-	-	-	-	-	7,576.23
Taxable Wages-minus PERA																				
Consolidated																				
Wages				3,195.54	3,195.54	3,387.28	9,778.36	3,291.41	3,291.41	3,291.41	9,874.23	-	-	-	-	-	-	-	-	19,652.59
Withholding				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	-	-	-	-	-	-	-	-	3,450.00
FICA				244.46	244.46	259.13	748.04	251.79	251.79	251.79	755.38	-	-	-	-	-	-	-	-	1,503.42
Federal Income Tax				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	-	-	-	-	-	-	-	-	3,450.00
State Income Tax				390.00	390.00	390.00	1,170.00	390.00	390.00	390.00	1,170.00	-	-	-	-	-	-	-	-	2,340.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,209.46	1,209.46	1,224.13	3,643.04	1,216.79	1,216.79	1,216.79	3,650.38	-	-	-	-	-	-	-	-	7,293.42
Net Check				1,986.08	1,986.08	2,163.15	6,135.32	2,074.62	2,074.62	2,074.62	6,223.85	-	-	-	-	-	-	-	-	12,359.17
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	103.68	311.05	-	-	-	-	-	-	-	-	619.09
Lanoue Fica withholding				143.79	143.79	152.42	440.01	148.11	148.11	148.11	444.33	-	-	-	-	-	-	-	-	884.34
Iago withholding				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	-	-	-	-	-	-	-	-	1,650.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	-	-	-	-	-	-	-	-	1,800.00
FICA-city contribution				244.46	244.46	259.13	748.04	251.79	251.79	251.79	755.38	-	-	-	-	-	-	-	-	1,503.42
Total IRS deposit				**1,063.92**	**1,063.92**	**1,093.25**	**3,221.09**	**1,078.59**	**1,078.59**	**1,078.59**	**3,235.76**	-	-	-	-	-	-	-	-	**6,456.85**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	-	-	-	-	-	-	-	-	840.00
Lanoue withholding				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	-	-	-	-	-	-	-	-	1,500.00
Due State				**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	-	-	-	-	-	-	-	-	**2,340.00**

KELLY & LEMMONS, P.A.

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

Federal ID 41-1228060
(651) 224-3781

Billing Through 04/30/2022

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

Statement Date: April 30, 2022
Account No: 13260.100000
Statement No: 58144

ATTN: Ann Lanoue

RE: Prosecution Services

		Previous Balance		$1,116.00

Fees

			Hours	
04/27/2022	RNS	review, approve, and sign plea petition from defense counsel	0.30	36.00
		Rachel N. Swenson	0.30	36.00
04/01/2022	KJB	Prepare for upcoming hearings, review reports, prepare offers	0.30	36.00
04/05/2022	KJB	Attend Pre-Trial hearings	0.20	24.00
04/26/2022	KJB	Review files, send notices to Troopers re: upcoming Court Trials	0.40	48.00
	KJB	Correspondence with Troopers re: Court Trials	0.30	36.00
04/27/2022	KJB	Phone call with Trooper Uzlik re:upcoming Court Trial	0.20	24.00
		Kristina J. Borgen	1.40	168.00
		For Current Services Rendered	1.70	204.00
		Total Current Work		204.00

Payments

04/12/2022	Payment Received - Thank You	-792.00
	Balance Due	$528.00

Please make checks payable to Kelly & Lemmons. Payments received after 04/30/2022 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

6/1/2022 11:13

INVOICE

City of Sunfish Lake

Accounting services for May 2022 per Employment Addendum No. 9 dated 2/8/2022		1,936.06
		1,936.06
Postage expense		5.50
Supplies - printing @ $.10 per page		28.50
		1,970.06
		1,970.06
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	1,271.95

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

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

April 30, 2022
Client # 18305E

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	4,303.50	33.20	377.86	$4,714.56

LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

April 30, 2022
Client # 18305-00000E
Statement # 379

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

General Business

For Services Through 04/25/22

		RATE	HOURS	
03/30/2022	Preparation for Council meeting; review status of engineering and planning reports.	130.00	1.50	195.00
03/31/2022	Preparation of materials for Council meeting.	130.00	1.30	169.00
04/01/2022	Research inquiry concerning Charlton Road assessments.	130.00	0.40	52.00
	Memo on deer management program.	130.00	0.30	39.00
04/04/2022	Draft of agenda items.	130.00	1.00	130.00
04/05/2022	Preparation for Council meeting.	130.00	1.40	182.00
	Review Metro Bowhunters transaction documents.	130.00	0.30	39.00
	Review of planning items for Council meeting.	130.00	2.00	260.00
	Redraft of resolution for Council meeting.	130.00	0.50	65.00
	Sunfish Lake Council meeting and follow-up.	130.00	2.00	260.00
04/06/2022	Legal research concerning building permit and land use fees.	130.00	2.00	260.00
04/12/2022	Telephone conference with Ehlers & Associates Todd Hagen re federal grant money.	130.00	0.40	52.00
04/18/2022	Preparation for and extended telephone conference with City Planner concerning Schaefer parcel for site plan approval.	130.00	2.00	260.00
	Review inquiry concerning imposition of real estate taxes.	130.00	0.40	52.00
	Memo to City Treasurer and Ehlers & Associates concerning federal grant.	130.00	0.50	65.00
04/20/2022	Telephone conference with City Planner concerning Sunfish Lake zoning issues.	130.00	1.50	195.00

		RATE	HOURS	
04/21/2022	Telephone call to City Treasurer concerning federal grant.	130.00	0.30	39.00
04/22/2022	Telephone conference with City Treasurer.	130.00	0.50	65.00
	Timothy J. Kuntz		18.30	2,379.00
04/19/2022	Legal research and analysis regarding interpretation of zoning ordinance provisions related to expansion of legal nonconforming use.	130.00	0.80	104.00
	Bridget McCauley Nason		0.80	104.00
03/29/2022	Communications with Lori Johnson re Planner's report.	85.00	0.20	17.00
03/31/2022	Draft Resolution; email same to City Council/Staff; Email correspondence with Dan O'Leary re Resolution; email with Lori Johnson re zoom link for 4/5/22 meeting.	85.00	0.70	59.50
04/04/2022	Revisions to Resolution; email same to Mayor, Council and City staff.	85.00	0.20	17.00
04/05/2022	Email to Matt Muellner re Deer Management program; request for updates.	85.00	0.20	17.00
	Revise Resolution per staff comments; email to Council and staff re same.	85.00	0.20	17.00
04/18/2022	Email to City Treasurer re ARPA funds.	85.00	0.30	25.50
04/19/2022	Telephone conference with Matt Muellner re Metro Bowhunters.	85.00	0.50	42.50
	Nicole D. Foote		2.30	195.50
04/06/2022	Meeting regarding building permit fees and costs associated with building new residential homes; perform research and review League of Minnesota Cities materials and corresponding documentation related to building permit fees and general licensing fees.	130.00	1.40	182.00
04/07/2022	Review Minnesota State Building Code, Housing Affordability Institute's Minnesota Building Permit Fees and Expenses Report, Construction Code Advisory Council's recommendations on building permit fees, Minnesota House of Representatives and Senate's proposed legislation regarding building permits fees, Minnesota Statutes 326B.153 & 463.353, Minnesota Administrative Rule 1300.0160. Minnesota Department of Labor and Industry's legislative and building code information on building permit fees; perform legal research regarding Minnesota District Court and Court of Appeals decisions regarding building permit fees.	130.00	5.60	728.00
04/08/2022	Review Minnesota Statutes 326B.153 and 463.353 regarding building permit fees; perform legal research regarding Minnesota appellate court decisions regarding fair, reasonable and proportionate permit fees.	130.00	3.50	455.00
04/12/2022	Perform legal research regarding Minnesota Court of Appeals cases addressing building permit fees and city licensing fees.	130.00	1.00	130.00

		RATE	HOURS	
04/13/2022	Perform legal research regarding Minnesota Court of Appeals decisions regarding building permit fees and city licensing fees.	130.00	1.00	130.00
	Aaron Price		12.50	1,625.00
	FOR CURRENT SERVICES RENDERED		33.90	4,303.50
	Photocopies			33.20
	TOTAL EXPENSES THROUGH 04/25/2022			33.20
04/07/2022	Westlaw charges			377.86
	TOTAL COSTS			377.86
	BALANCE DUE			$4,714.56

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

May 18, 2022

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 5 15 2022

4/21	Picked up trees for Arbor Day at Dakota County SWCD – 1.5 hr	$99.47
5/2	Preparation for Arbor Day – 2hr	$132.62
5/2	Consultation at 25 Windy Hill road and 270 Salem Church Road – 1 hr	$66.31
5/3	Preparation for Arbor Day – 4hr	$265.24
5/3	Preparation for and participation in City Council meeting - 1.5 hr	$99.47
5/4	Auger holes for new trees (28) to be planted on Arbor Day - 2 hr	$132.62
5/5	Picked up trees for Arbor Day at Goodhew County and Dakota County SWCD – 3 hr	$198.93
5/6	Moved all trees for Arbor Day planting to Musser Park and planted 8 of them – 4 hr	$265.24
5/7	Planted a total of 28 trees with family groups at Musser Park, caged new trees, and packed out equipment at conclusion of Arbor Day event – 7hr	$397.86
5/9	Consultation at 15 Sunnyside Lane - 1.5 hr	$99.47
5/9	Checked trees along City streets, Checked lake water levels – 1 hr	$66.31
5/11	Checked trees along City streets after wind storm – 0.5 hr	$33.16

Total due **$1856.70**

Regards,
Jim Nayes

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

May 18, 2022

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake —cost of trees and supplies used on Arbor Day 5-7-2022

5 American yellowwood @ $80.00 each	$400.00
1 Tulip poplar @ $80.00 each	$80.00
5 American plum @ $30.00 each	$150.00
9 Crabapple @ $30.00 each	$150.00
2 Bur oak @ $67.00 each	$134.00
2 Red oak @ $67.00 each	$134.00
4 Swamp white oak @ $67.00 each	$268.00
2 Black cherry @ $20.00 each	$80.00
60 tall flexible stakes to anchor tree cages@$3.00 each	$150.00
10 – 5' tall welded wire fencing rolls to make cages to protect various trees from deer and rabbits, @ $83.93 each	$839.30
Total due	$2385.30

Regards,
Jim Nayes

SAVATREE
We Care For What You Love
651 964-4001

For service at:
Sunfish Lake Forestry, Jim Nayes
5900 Zehnder Rd
Service name:
General Tree Care -3
Account Key: **1028946**
Invoice: **11024751 5/10/2022**

mail to:
Sunfish Lake Forestry

5900 Zehnder Rd
Sunfish Lake, MN 55077

THANK YOU for entrusting us with the care of your living heirlooms. For your peace of mind, we remind you that all of our work is accompanied by our Unconditional Guarantee. Please do not hesitate to call with any questions or concerns.

General Tree Care -3
See Attached for Description of Work Performed:

Service Amt	$3,248.00
Tax	$231.42
Service Total	$3,479.42
Payments/Credits	$0.00
Please Remit	**$3,479.42**

SAVATREE **Remittance Section** payable upon receipt

Payment Options:

- ☐ Pay online at **www.savatree.com/pay**
- ☐ Charge Card #: ____________________
  Expiration Date: ____________________
  Signature: ____________________
- ☐ Check - payable to SavATree
  Send in enclosed envelope with "Remittance Section"
  Mail to: SavATree, 29885 Network Place, Chicago IL 60673-1298
  Fax: (914) 242-4560

5/25/2022 ARID 102894671E110E

E-Options:

- You can pay online at **www.savatree.com/pay**
- You can sign up to receive future invoices via email at **www.savatree.com/savepaper**

Account Key: 1028946 **Billing Key:** 915327
Amount Due: $3,479.42
☐ Please have my arborist contact me.
☐ I would like information on green choices for tree, shrub and lawn care.
*****e-Billing*****

SAVATREE
We Care For What You Love
651 964-4001

For service at:
Sunfish Lake Forestry, Jim Nayes
5900 Zehnder Rd
Service name:
General Tree Care -3
Account Key: **1028946**
Invoice: **11024755 5/9/2022**

---

mail to:
Sunfish Lake Forestry

5900 Zehnder Rd
Sunfish Lake, MN 55077

THANK YOU for entrusting us with the care of your living heirlooms. For your peace of mind, we remind you that all of our work is accompanied by our Unconditional Guarantee. Please do not hesitate to call with any questions or concerns.

General Tree Care -3

See Attached for Description of Work Performed:

Service Amt	$6,264.00
Tax	$446.31
Service Total	$6,710.31
Payments/Credits	$0.00
Please Remit	**$6,710.31**

SAVATREE

Remittance Section payable upon receipt

Payment Options:

- ☐ Pay online at **www.savatree.com/pay**
- ☐ Charge Card #: ____________________
  Expiration Date: ____________________
  Signature: ____________________
- ☐ Check - payable to SavATree
  Send in enclosed envelope with "Remittance Section"
  Mail to: SavATree, 29885 Network Place, Chicago IL 60673-1298
  Fax: (914) 242-4560

5/25/2022 ARID 10289464C34735

E-Options:

- You can pay online at **www.savatree.com/pay**
- You can sign up to receive future invoices via email at **www.savatree.com/savepaper**

Account Key: 1028946 **Billing Key:** 915327

Amount Due: $6,710.31

☐ Please have my arborist contact me.
☐ I would like information on green choices for tree, shrub and lawn care.

*****e-Billing*****

SAVATREE
We Care For What You Love
651 964-4001

For service at:
Sunfish Lake Forestry, Jim Nayes
5900 Zehnder Rd
Service name:
General Tree Care -3
Account Key: **1028946**
Invoice: **11024756 3/31/2022**

mail to:
Sunfish Lake Forestry

5900 Zehnder Rd
Sunfish Lake, MN 55077

THANK YOU for entrusting us with the care of your living heirlooms. For your peace of mind, we remind you that all of our work is accompanied by our Unconditional Guarantee. Please do not hesitate to call with any questions or concerns.

General Tree Care -3

See Attached for Description of Work Performed:

Service Amt	$1,972.00
Tax	$140.51
Service Total	$2,112.51
Payments/Credits	$0.00
Please Remit	**$2,112.51**

SAVATREE

Remittance Section payable upon receipt

Payment Options:

- ☐ Pay online at **www.savatree.com/pay**
- ☐ Charge Card #: ____________________
  Expiration Date: ____________________
  Signature: ____________________
- ☐ Check - payable to SavATree
  Send in enclosed envelope with "Remittance Section"
  Mail to: SavATree, 29885 Network Place, Chicago IL 60673-1298
  Fax: (914) 242-4560

5/25/2022 ARID 10289460456458

E-Options:

- You can pay online at **www.savatree.com/pay**
- You can sign up to receive future invoices via email at **www.savatree.com/savepaper**

Account Key: 1028946 **Billing Key:** 915327

Amount Due: $2,112.51

☐ Please have my arborist contact me.
☐ I would like information on green choices for tree, shrub and lawn care.

e-Billing

wsb

May 19, 2022

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

Re: April, 2022 Invoices

Dear Ann:

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

May 19, 2022
Project/Invoice: R-017767-000 - 10
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

100 Windy Hill Major Site Plan

Professional Services from April 1, 2022 to April 30, 2022

Phase 001 CUP/Major Site Plan

Plan Review

		Hours	Rate	Amount	
Johnson, Lori	4/14/2022	.25	159.00	39.75	
phone call with pool contractor for Mauer residence					
Johnson, Lori	4/15/2022	.25	159.00	39.75	
Call and email with the pool contractor					
Sandberg, Jeffry	4/18/2022	.50	206.00	103.00	
Correspondence on road restrictions, call with contractor					
Totals		1.00		182.50	
Total Labor					**182.50**
				Total this Task	**$182.50**
				Total this Phase	**$182.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	182.50	16,831.00	17,013.50
Limit			17,100.00
Remaining			86.50

Total this Invoice **$182.50**

Billings to Date

	Current	**Prior**	**Total**
Fee	0.00	2,392.50	2,392.50
Labor	182.50	14,438.50	14,621.00
Totals	**182.50**	**16,831.00**	**17,013.50**

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

May 19, 2022
Project/Invoice: R-020057-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

15 Sunnyside Lane New Home

Professional Services from April 1, 2022 to April 30, 2022

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	4/10/2022	.25	159.00	39.75	
emails regarding meeting on 4.12					
Johnson, Lori	4/12/2022	1.75	159.00	278.25	
on site meeting and travel time for land use application					
Johnson, Lori	4/13/2022	.25	159.00	39.75	
complete letter					
Johnson, Lori	4/15/2022	.50	159.00	79.50	
emails regarding Mayor meetings and site meetings in May, emails with Jeff S on this issue					
Johnson, Lori	4/25/2022	.50	159.00	79.50	
site plan review and emails with JS on revised plans					
Johnson, Lori	4/26/2022	.50	159.00	79.50	
meeting with Jeff Sandberg on comment memo					
Johnson, Lori	4/27/2022	2.75	159.00	437.25	
site plan review, drafting comment letter, emailing comment letter, adjacen property owner search					
Johnson, Lori	4/28/2022	.25	159.00	39.75	
Response to Jeff Lindgren email on process, and invoice research					
Totals		6.75		1,073.25	
Total Labor					**1,073.25**
			Total this Task		**$1,073.25**
			Total this Phase		**$1,073.25**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount
Ener, Lydia	4/22/2022	1.50	137.00	205.50
Engineering Plan Review				
Fallon, Kendra	4/15/2022	.50	137.00	68.50

Completeness Review					
Fallon, Kendra	4/19/2022	2.00	137.00	274.00	
Plan Review					
Sandberg, Jeffry	4/7/2022	.50	206.00	103.00	
Review and respond to applicant's engineer					
Sandberg, Jeffry	4/8/2022	.50	206.00	103.00	
Coorespondence with appllicant					
Sandberg, Jeffry	4/12/2022	2.00	206.00	412.00	
Site visit, follow-up					
Sandberg, Jeffry	4/13/2022	1.25	206.00	257.50	
Review, memo to Mayo, follow up conversations					
Sandberg, Jeffry	4/15/2022	1.00	206.00	206.00	
Review, coord					
Sandberg, Jeffry	4/18/2022	2.00	206.00	412.00	
Review plans					
Sandberg, Jeffry	4/19/2022	1.00	206.00	206.00	
Review plans, comment memo					
Sandberg, Jeffry	4/22/2022	.50	206.00	103.00	
coordination on review					
Sandberg, Jeffry	4/25/2022	3.00	206.00	618.00	
Review, comment letter to City Planner					
Sandberg, Jeffry	4/26/2022	.50	206.00	103.00	
coordination on comments, site meeting					
Sandberg, Jeffry	4/28/2022	.50	206.00	103.00	
Review and response to applicant					
Totals		16.75		3,174.50	
Total Labor					**3,174.50**
				Total this Task	**$3,174.50**
				Total this Phase	**$3,174.50**
				Total this Invoice	**$4,247.75**

Billings to Date

	Current	**Prior**	**Total**
Labor	4,247.75	2,237.00	6,484.75
Totals	**4,247.75**	**2,237.00**	**6,484.75**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

May 19, 2022
Project/Invoice: R-019078-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2 Acorn Dr New Home

Professional Services from April 1, 2022 to April 30, 2022

Phase 001 Major Site Plan Review

Planning Review

		Hours	Rate	Amount	
Johnson, Lori	4/13/2022	.25	159.00	39.75	
emails regarding escrow requirements					
Totals		.25		39.75	
Total Labor					**39.75**
			Total this Task		**$39.75**
			Total this Phase		**$39.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	39.75	2,931.00	2,970.75
Limit			3,000.00
Remaining			29.25

Total this Invoice **$39.75**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

May 19, 2022
Project/Invoice: R-019818-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2 Sunfish Lane Joseph

Professional Services from April 1, 2022 to April 30, 2022

Phase 001 2 Sunfish Lane Joseph

Planning Review

		Hours	Rate	Amount	
Johnson, Lori	4/21/2022	.75	159.00	119.25	
site plan approval prep					
Johnson, Lori	4/22/2022	.25	159.00	39.75	
site plan approval emails					
Totals		1.00		159.00	
Total Labor					**159.00**

Total this Task	**$159.00**
Total this Phase	**$159.00**
Total this Invoice	**$159.00**

Billings to Date

	Current	Prior	Total
Labor	159.00	3,628.75	3,787.75
Totals	**159.00**	**3,628.75**	**3,787.75**

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

May 19, 2022
Project/Invoice: R-019518-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2022 City Engineering Services

Comments: Council Meeting $50 rate.

Professional Services from April 1, 2022 to April 30, 2022

Phase 001 City Engineering Services
City Engineering

		Hours	Rate	Amount
Buckley, Susan	4/7/2022	.50	97.00	48.50
Sharefile link for video file of April CC meeting for JSandberg.				
Buckley, Susan	4/26/2022	.75	97.00	72.75
1. JSandberg/SRamlo re printing and mailing city maps to clerk. 2. Review Engineer's Report.				
Buckley, Susan	4/27/2022	.50	97.00	48.50
Review/final/PDF Engineer's Report and email to city distribution list.				
Sandberg, Jeffry	2/10/2022	.50	206.00	103.00
Escrow Discussion				
Sandberg, Jeffry	4/4/2022	1.00	206.00	206.00
CC meeting prep				
Sandberg, Jeffry	4/4/2022	1.00	206.00	206.00
Review of misc. items for planning, mayor				
Sandberg, Jeffry	4/7/2022	.50	206.00	103.00
Coord on CC meeting video to City Clerk				
Sandberg, Jeffry	4/11/2022	1.00	206.00	206.00
Review misc. emails from staff, coord				
Sandberg, Jeffry	4/12/2022	1.00	206.00	206.00
Review and inspect city streets				
Sandberg, Jeffry	4/13/2022	2.00	206.00	412.00
RRSVS Update meeting - Dakota County				
Sandberg, Jeffry	4/14/2022	1.00	206.00	206.00
Meeting with Dakota County on County CIP				
Sandberg, Jeffry	4/15/2022	1.00	206.00	206.00
Misc. coord, call w WSP Police re SCR and Delaware accident				
Sandberg, Jeffry	4/18/2022	.50	206.00	103.00
Coord w Bldg Official on Wilsey question about 290 Salem Church				
Sandberg, Jeffry	4/19/2022	.50	206.00	103.00
Coord with volunteers for CAMP				
Sandberg, Jeffry	4/22/2022	.75	206.00	154.50
coord on GIS request from watershed district				

Sandberg, Jeffry	4/25/2022	1.00	206.00	206.00	
Initiate May CC memo					
Sandberg, Jeffry	4/26/2022	.50	206.00	103.00	
Meet w Lori to discuss Planning Approvals process					
Sandberg, Jeffry	4/29/2022	1.00	206.00	206.00	
Review and comment on proposed development review process					
Totals		15.00		2,899.25	
Total Labor					**2,899.25**

Total this Task **$2,899.25**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

4/4/2022	Sandberg, Jeffry	2.0 Meetings @ 50.00	100.00	
	Total Units		**100.00**	**100.00**

Total this Task **$100.00**

Total this Phase **$2,999.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,999.25	13,675.75	16,675.00
Limit			46,590.00
Remaining			29,915.00

Total this Invoice **$2,999.25**

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

May 19, 2022
Project/Invoice: R-019575-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2022 General Planning Services
Professional Services from April 1, 2022 to April 30, 2022

Phase 001 2022 General Planning Services
General Planning Services

		Hours	Rate	Amount
Johnson, Lori	2/9/2022	1.00	159.00	159.00
research on ordinances, variances				
Johnson, Lori	2/10/2022	1.50	159.00	238.50
meeting with the Mayor				
Johnson, Lori	2/15/2022	.25	159.00	39.75
ordinance research				
Johnson, Lori	4/10/2022	2.25	159.00	357.75
meeting follow up from April 5, emails with prospective land use applicant.				
Johnson, Lori	4/11/2022	.25	159.00	39.75
emails with Mayor on meeting follow up				
Johnson, Lori	4/12/2022	1.50	159.00	238.50
call with resident, sending checks to Ann L, accessory structure research				
Johnson, Lori	4/13/2022	.75	159.00	119.25
mayors emails, review of nonconforming building for future land use application				
Johnson, Lori	4/15/2022	3.50	159.00	556.50
Council follow up(video), email from resident, redraft resolution/ordinance				
Johnson, Lori	4/17/2022	.75	159.00	119.25
email response to 2 residents, redraft resolutions				
Johnson, Lori	4/18/2022	2.00	159.00	318.00
call with city attorney (.5), resolution/ordinance redraft (.5), 345 Salem Church Road research,				
Johnson, Lori	4/20/2022	1.75	159.00	278.25
review of CC minutes, 1.25 hour phone call with city attorney on 345 Salem Church Road nonconformity				
Johnson, Lori	4/21/2022	1.25	159.00	198.75
revising land use applications, emails regarding proposed residential remodel in the city				
Johnson, Lori	4/22/2022	.75	159.00	119.25
research and emails for 345 Salem Church Road nonconforming issue				
Johnson, Lori	4/25/2022	1.00	159.00	159.00
work on staff land use process doc				

Johnson, Lori	4/26/2022	2.25	159.00	357.75	
Planner's Report, research on 345 Salem Church Road, PC meeting cancellation					
Johnson, Lori	4/28/2022	1.25	159.00	198.75	
drafting land use process document for staff review					
Johnson, Lori	4/29/2022	.50	159.00	79.50	
Responding to emails regarding a fence at 300 Salem Church Road					
Totals		22.50		3,577.50	
Total Labor					**3,577.50**
			Total this Task		**$3,577.50**

Meetings

		Hours	Rate	Amount	
Howe, Brandy	4/1/2022	.25	153.00	38.25	
PowerPoint					
Howe, Brandy	4/5/2022	2.25	153.00	344.25	
Meeting prep and attendance					
Howe, Brandy	4/6/2022	.25	153.00	38.25	
Meeting follow-up; planning inquiry for Scott Buell					
Totals		2.75		420.75	
Total Labor					**420.75**
			Total this Task		**$420.75**
			Total this Phase		**$3,998.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,998.25	20,401.25	24,399.50
Limit			38,000.00
Remaining			13,600.50

Total this Invoice **$3,998.25**

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

May 19, 2022
Project/Invoice: R-019248-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2150 Charlton Road

Professional Services from April 1, 2022 to April 30, 2022

Phase 001 Lake Access Plan

Planning Review and Administration

		Hours	Rate	Amount	
Howe, Brandy	4/1/2022	.25	153.00	38.25	
PowerPoint					
Johnson, Lori	4/12/2022	.25	159.00	39.75	
meeting follow up email to applicant					
Johnson, Lori	4/20/2022	.50	159.00	79.50	
work on final site plan doc					
Johnson, Lori	4/21/2022	.75	159.00	119.25	
site plan approval prep					
Johnson, Lori	4/22/2022	.25	159.00	39.75	
site plan approval emails					
Totals		2.00		316.50	
Total Labor					**316.50**

Total this Task	**$316.50**
Total this Phase	**$316.50**
Total this Invoice	**$316.50**

Billings to Date

	Current	Prior	Total
Labor	316.50	8,017.00	8,333.50
Totals	**316.50**	**8,017.00**	**8,333.50**

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

May 19, 2022
Project/Invoice: R-019872-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Sunfish Lake 2022 Street Maintenance Projects
Professional Services from April 1, 2022 to April 30, 2022

Phase 002 Plans & Specifications
Prepare Plans & Specs

		Hours	Rate	Amount	
Buckley, Susan	4/7/2022	.50	97.00	48.50	
LEner re RFQ prep.					
Buckley, Susan	4/12/2022	.50	97.00	48.50	
Set up spec files for RFQ for LEner.					
Buckley, Susan	4/14/2022	.50	97.00	48.50	
LEner re RFQ prep.					
Buckley, Susan	4/28/2022	1.00	97.00	97.00	
Prep Quote Tabulation form.					
Ener, Lydia	4/7/2022	2.00	137.00	274.00	
Bid Alternate 1					
Ener, Lydia	4/8/2022	2.00	137.00	274.00	
Bid Alternate 1					
Ener, Lydia	4/12/2022	3.00	137.00	411.00	
2022 Maintenance Quote Packet					
Ener, Lydia	4/14/2022	2.00	137.00	274.00	
Final Quote Pacakge to Contractors					
Ener, Lydia	4/19/2022	.50	137.00	68.50	
Contractor Question					
Ener, Lydia	4/25/2022	1.00	137.00	137.00	
Contractor Call, Powerpoint for Award					
Ener, Lydia	4/29/2022	1.00	137.00	137.00	
Contractor Question, Quotes Received					
Totals		14.00		1,818.00	
Total Labor					**1,818.00**
			Total this Task		**$1,818.00**

Review/Project Management

		Hours	Rate	Amount
Sandberg, Jeffry	4/7/2022	.50	206.00	103.00
Review, coord on adding streets to proejct				
Sandberg, Jeffry	4/8/2022	1.50	206.00	309.00

Review, coord on adding streets to proejct					
Sandberg, Jeffry	4/11/2022	2.00	206.00	412.00	
Review and mark up plans					
Sandberg, Jeffry	4/12/2022	1.00	206.00	206.00	
Meeting with Lydia on plan, follow-up					
Sandberg, Jeffry	4/13/2022	.50	206.00	103.00	
Coord					
Sandberg, Jeffry	4/15/2022	1.50	206.00	309.00	
review and coord					
Sandberg, Jeffry	4/22/2022	.50	206.00	103.00	
review status					
Sandberg, Jeffry	4/25/2022	.50	206.00	103.00	
Coord with Contractor					
Sandberg, Jeffry	4/26/2022	.50	206.00	103.00	
Coord on opening of quotes, cc presentation					
Sandberg, Jeffry	4/27/2022	.50	206.00	103.00	
Coord for CC mtg					
Sandberg, Jeffry	4/28/2022	.50	206.00	103.00	
Review CC presentation					
Sandberg, Jeffry	4/29/2022	1.00	206.00	206.00	
Coord and review					
Totals		10.50		2,163.00	
Total Labor					**2,163.00**

Total this Task	**$2,163.00**
Total this Phase	**$3,981.00**
Total this Invoice	**$3,981.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	3,981.00	9,920.75	13,901.75
Totals	**3,981.00**	**9,920.75**	**13,901.75**

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		05/31/2022
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	778225728	05/03/2022	~~$168.88~~ 84.79

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	$73.92
Current Charges	**$73.92**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$94.96
No Payments Received	$0.00
Balance Forward	**$94.96**
Current Charges	$73.92
Amount Due *(Cantidad a pagar)*	**$168.88**
pd 5/3/22	(84.09)
	84.79

003062 1/2

INFORMATION ABOUT YOUR BILL

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

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

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	05/31/2022	~~$168.88~~	84.79

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

MAY						
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				

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

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

31 51053122 65223378 000000073920000016888

Xcel Energy®

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		**05/31/2022**
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	778225728	05/03/2022	**$168.88**

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 964508813
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Interim Rate Adj				$4.38
Subtotal				**$41.39**
State Tax				$2.84
Total				**$44.23**

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05/03/2022

51-6522337-8