LIST OF BILLS

3B

City of Sunfish Lake, MN

Cash Requirements

As of Jul 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
A TO Z A TO Z HOME INSPECTION L	20220706-SFL	7/6/22	7/6/22	4,523.80		25
A TO Z A TO Z HOME INSPECTION L				4,523.80		
IAGOCATHW2 CATHERINE IAGO	1316	7/31/22	7/31/22	836.67		
IAGOCATHW2 CATHERINE IAGO				836.67		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1255	7/17/22	7/17/22	580.82		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				580.82		
INTERNALREVSVC INTERNAL REVENUE SERVI	1304	7/31/22	7/31/22	1,078.59		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,078.59		
KELLY&LEMMONS KELLY & LEMMONS. P.A.	58670	7/1/22	7/1/22	840.00		30
KELLY&LEMMONS KELLY & LEMMONS. P.A.				840.00		
LANOUEANN ANN P. LANOUE	JUL 2022	7/31/22	7/31/22	1,270.85		
LANOUEANN ANN P. LANOUE				1,270.85		
LEVANDER LEVANDER, GILLEN & MILL	JUNE22LEGALS	7/1/22	7/1/22	1,463.82		30
LEVANDER LEVANDER, GILLEN & MILL				1,463.82		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	07152022	7/25/22	7/25/22	497.33		6
LIVINGSCULPTURE LIVING SCULPTURE TREE &				497.33		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1280	7/22/22	7/22/22	390.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
POLICE CITY OF WEST ST. PAUL	1292	7/22/22	7/22/22	8,942.58		9
POLICE CITY OF WEST ST. PAUL				8,942.58		

City of Sunfish Lake, MN

Cash Requirements

As of Jul 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
ROUGHCUTT ROUGH CUTT	MOWING 07082022	7/8/22	7/8/22	460.00		23
ROUGHCUTT ROUGH CUTT				460.00		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	0622572448	7/1/22	7/1/22	47.94		30
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				47.94		
WSB WSB & ASSOCIATES	R-017767-000-11	7/22/22	7/22/22	206.00		9
	R-020057-000-4	7/22/22	7/22/22	2,495.00		9
	R-019518-000-6	7/22/22	7/22/22	2,728.00		9
	R-019575-000-6	7/22/22	7/22/22	4,993.75		9
	R-019248-000-9	7/22/22	7/22/22	618.00		9
	R-020541-000-2	7/22/22	7/22/22	285.50		9
	R-016763-000-9	7/22/22	7/22/22	234.00		9
	R-020928-000-1	7/22/22	7/22/22	3,854.75		9
	R-019872-000-5	7/22/22	7/22/22	1,361.50		9
WSB WSB & ASSOCIATES				16,776.50		
XCEL XCEL ENERGY	786431934	7/5/22	7/5/22	73.74		26
XCEL XCEL ENERGY				73.74		
Report Total				37,782.64		

A to Z Home Inspection LLC

4835 - 37th Avenue South
Minneapolis, MN 55417
Mike Andrejka 612.597.9667
Mike.BuildingOfficial@yahoo.com

Invoice Date:	7/6/2022
Invoice Number:	20220706-SFL
Amount Due:	$ 4,523.80

Amount due upon receipt of invoice
Payable to: ***A to Z Home Inspection LLC***

Bill To: **City of Sunfish Lake**
Sunfish Lake, MN 55077

Issued	Permit #	Permit Fee	Plan Review Fee	State Surcharge	Total
0	***March***	$ -	$ -	$ -	$ -
4	***April***	$ 333.00	$ -	$ 5.00	$ 338.00
4	***May***	$ 868.50	$ -	$ 22.00	$ 890.50
5	***June***	$ 4,453.25	$ -	$ 263.50	$ 4,716.75
13	***Sub-Total***	***$ 5,654.75***	***$ -***	***$ 290.50***	***$ 5,945.25***
		x 80%	*x 100%*		
Total Due Building Official		***$ 4,523.80***	***$ -***	***$ -***	***$ 4,523.80***

Issued	Permit #	Permit Fee	Plan Review Fee	State Surcharge	Total
4/10/2022	B-22-03	$ 118.00	$ -	$ 2.50	$ 120.50
4/15/2022	M-22-09	$ 95.00	$ -	$ 1.00	$ 96.00
4/16/2022	M-22-10	$ 95.00	$ -	$ 1.00	$ 96.00
4/17/2022	B-22-04	$ 25.00	$ -	$ 0.50	$ 25.50
5/15/2022	B-22-05	$ 339.25	$ -	$ 10.00	$ 349.25
5/25/2022	B-22-06	$ 339.25	$ -	$ 10.00	$ 349.25
5/25/2022	M-22-11	$ 95.00		$ 1.00	$ 96.00
5/31/2022	M-22-12	$ 95.00	$ -	$ 1.00	$ 96.00
6/15/2022	B-22-08	$ 2,556.75	$ -	$ 175.00	$ 2,731.75
6/15/2022	B-22-07	$ 1,368.75	$ -	$ 76.00	$ 1,444.75
6/20/2022	B-22-10	$ 339.25	$ -	$ 10.00	$ 349.25
6/22/2022	B-22-09	$ 88.50	$ -	$ 1.50	$ *90.00*
6/22/2022	P-22-03	$ 100.00	$ -	$ 1.00	$ 101.00

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

7/28/2022 14:00

INVOICE

Services rendered for the month of July 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

International Institute of Municipal Clerks
8331 Utica Ave, Suite 200
Rancho Cucamonga, CA 91730
Phone: (909) 944-4162 / Fax: (909) 944-8545
Website: www.iimc.com

New Renewal Notice

07/06/2022

Catherine J. Iago, CMC
Retired City Clerk
From the City of Inver Grove Heights, MN
7378 Jordon Avenue South
Cottage Grove, MN 55016

Annual Membership fee through 09/30/2023

RETIRED MEMBER

Annual Membership Fee	$	35.00
Continuing Prof. Development	$	25.00
Late Fee *(If not paid by 09/30/2022)*		15.00

"Retirement Only Means That It Is Time For A New Adventure"

76th IIMC ANNUAL CONFERENCE - LITTLE ROCK, ARKANSAS
Sunday, May 22, 2022 to Wednesday, May 25, 2022

PLEASE RENEW YOUR IIMC DUES ONLINE AT WWW.IIMC.COM - MEMBERSHIP Tab - RENEW YOUR MEMBERSHIP DUES Tab
OR PLEASE RETURN THE BOTTOM PORTION WITH YOUR PAYMENT TO:
IIMC, 8331 Utica Ave., Ste 200, Rancho Cucamonga, CA 91730, (909) 944-4162
Dues payments to IIMC are not deductible as charitable contributions for federal tax purposes.

PLEASE RETURN REMITTANCE STUB

ID#: 12591 RETIRED MEMBER

Annual Membership Fee	$	35.00
Continuing Prof. Development	$	25.00
Late Fee *(If not paid by 09/30/2022)*		15.00

Catherine J. Iago, CMC
From the City of Inver Grove Heights, MN
Retired City Clerk
7378 Jordon Avenue South
Cottage Grove, MN 55016

Work Phone: (651) 768-7542 Fax: ____________ Home Phone: (651) 768-7542
Cell Phone: ______________________ Population: ____________ Web Site: ______________________
E-Mail Address: cjiago@comcast.net Home E-Mail Address: ____________________________

Pay by: MC/Visa/AE Card #____________________________ Exp Date:_____ Amount Charged $ ___________

☐ **If any of the above information is incorrect, please check this box and make changes.**

International Institute of Municipal Clerks
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E-Mail Address: cjiago@comcast.net Home E-Mail Address: ____________________

Pay by: MC/Visa/AE Card #_________________________ Exp Date:_____ Amount Charged $ ___________

☐ **If any of the above information is incorrect, please check this box and make changes.**

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	580.82	1,742.48	580.82			580.82				-	4,048.82
	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	1,355.35	4,066.05	1,355.35	1,355.35		2,710.70				-	10,803.32
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	103.68	103.68	-	207.37	-	-	-	-	826.45
		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	275.00	275.00		550.00				-	2,200.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00		280.00				-	1,120.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				515.66	515.66	521.70	1,553.03	518.68	518.68	518.68	1,556.05	518.68	518.68	-	1,037.37	-	-	-	-	4,146.45
Net Check				800.21	800.21	873.13	2,473.54	836.67	836.67	836.67	2,510.00	836.67	836.67	-	1,673.33	-	-	-	-	6,656.87
																				-
	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	1,936.06	5,808.18	1,936.06	1,936.06		3,872.12				-	15,432.09
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	148.11	148.11	-	296.22	-	-	-	-	1,180.55
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00		600.00				-	2,400.00
State Income Tax				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	250.00		500.00				-	2,000.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				693.79	693.79	702.42	2,090.01	698.11	698.11	698.11	2,094.33	698.11	698.11	-	1,396.22	-	-	-	-	5,580.55
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	1,237.95	1,237.95	-	2,475.90	-	-	-	-	9,851.54
Postage				4.95	8.80	9.90	23.65	4.40	6.05	5.50	15.95	3.85	4.40		8.25				-	47.85
Supplies				18.50	28.50	28.50	75.50	28.50	28.50	28.50	85.50	28.50	28.50		57.00				-	218.00
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	1,270.30	1,270.85	-	2,541.15	-	-	-	-	10,117.39
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	3,291.41	3,291.41	-	6,582.82	-	-	-	-	26,235.41
Withholding				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	-	1,150.00	-	-	-	-	4,600.00
FICA				244.46	244.46	259.13	748.04	251.79	251.79	251.79	755.38	251.79	251.79	-	503.59	-	-	-	-	2,007.01
Federal Income Tax				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	-	1,150.00	-	-	-	-	4,600.00
State Income Tax				390.00	390.00	390.00	1,170.00	390.00	390.00	390.00	1,170.00	390.00	390.00	-	780.00	-	-	-	-	3,120.00
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	1,216.79	1,216.79	-	2,433.59	-	-	-	-	9,727.01
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	2,074.62	2,074.62	-	4,149.23	-	-	-	-	16,508.40
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	103.68	103.68	-	207.37	-	-	-	-	826.45
Lanoue Fica withholding				143.79	143.79	152.42	440.01	148.11	148.11	148.11	444.33	148.11	148.11	-	296.22	-	-	-	-	1,180.55
Iago withholding				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	-	550.00	-	-	-	-	2,200.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	-	600.00	-	-	-	-	2,400.00
FICA-city contribution				244.46	244.46	259.13	748.04	251.79	251.79	251.79	755.38	251.79	251.79	-	503.59	-	-	-	-	2,007.01
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**	**1,078.59**	**1,078.59**	-	**2,157.17**	-	-	-	-	**8,614.02**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	-	280.00	-	-	-	-	1,120.00
Lanoue withholding				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	250.00	-	500.00	-	-	-	-	2,000.00
Due State				**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	-	**780.00**	-	-	-	-	**3,120.00**

KELLY & LEMMONS, P.A.

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

Federal ID 41-1228060
(651) 224-3781

Billing Through 06/30/2022

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

Statement Date: June 30, 2022
Account No: 13260.100000
Statement No: 58670

ATTN: Ann Lanoue

RE: Prosecution Services

		Previous Balance		$420.00

Fees

			Hours	
06/13/2022	RLD	review incident report for charging	1.00	120.00
	RLD	review contested file and notice officers	0.50	60.00
06/27/2022	RLD	*review incident report for charging*	*1.00*	*120.00*
		Rebecca L. Duren	2.50	300.00
06/06/2022	KJB	Prepare files for upcoming hearings, review discovery and prepare and send offers	0.30	36.00
06/07/2022	KJB	Draft and file proposed order	0.60	72.00
06/20/2022	KJB	Phone call with Attorney Thompson re: resolution of DUI	0.30	36.00
	KJB	Phone call with Attorney Natzke re: resolution of upcoming matter	0.30	36.00
	KJB	Review chemical assessment and MADD panel information from defense counsel	0.60	72.00
	KJB	Review, approve and sign plea petition from Attorney Thompson	0.70	84.00
	KJB	Review, approve, sign plea petition from attorney Leverson	0.70	84.00
06/28/2022	KJB	Draft complaint	1.00	120.00
		Kristina J. Borgen	4.50	540.00
		For Current Services Rendered	7.00	840.00
		Total Current Work		840.00

Payments

06/14/2022	Payment Received - Thank You	-204.00

Statement Date: June 30, 2022
Account No: 13260.100000
Statement No: 58670

Balance Due	$1,056.00

Please make checks payable to Kelly & Lemmons. Payments received after 06/30/2022 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

7/28/2022 14:03

INVOICE

City of Sunfish Lake

Accounting services for July 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

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

June 30, 2022
Client # 18305E

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	1,454.00	8.82	1.00	$1,463.82

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

June 30, 2022

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

Client # 18305-00000E
Statement # 381

General Business

For Services Through 06/25/22

		RATE	HOURS	
05/27/2022	Telephone conference with Mayor concerning Barber property issues.	130.00	0.30	39.00
	Review of upcoming planning matters.	130.00	1.00	130.00
05/31/2022	Investigate driveway non-conforming use issues.	130.00	0.40	52.00
06/06/2022	Telephone conference with Planner.	130.00	0.30	39.00
	Research concerning zoning and non-conforming issues relating to private driveway and front yard designations.	130.00	1.00	130.00
06/07/2022	Preparation of matters for Council meeting.	130.00	1.00	130.00
	City Council meeting and follow-up.	130.00	1.30	169.00
06/09/2022	Telephone conference with Planner.	130.00	0.50	65.00
06/14/2022	Preparation of zoning material for meeting with Mayor and Planner.	130.00	2.00	260.00
	Meeting with Mayor and Planner concerning zoning issues.	130.00	2.50	325.00
06/16/2022	Review issues concerning short term rentals.	130.00	0.50	65.00
	Timothy J. Kuntz		10.80	1,404.00
06/14/2022	Review of Barber property information; prepare materials for meeting with Mayor and City Planner.	50.00	1.00	50.00
	Nicole D. Foote		1.00	50.00
	FOR CURRENT SERVICES RENDERED		11.80	1,454.00
	Color Copies			8.82
	TOTAL EXPENSES THROUGH 06/25/2022			8.82
06/14/2022	Dakota County - copy charges; search charges			1.00
	TOTAL COSTS			1.00

City of Sunfish Lake

Client #	18305-00000E
Statement #	381

General Business

BALANCE DUE $1,463.82

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

July 25, 2022

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 7 15 2022

7/12	Tree consultation at 2335 Angell Road, checked trees along streets, Checked all lakes' water levels – 2 hr	$132.62
7/12	Preparation for and participation in City Council meeting - 2 hr	$132.62
7/15	Mowed walking trails in Musser and Harmon Parks – 3.5 hours	$232.09
Total due		**$497.33**

Regards,
Jim Nayes

ROUGH CUTT

"We make weeds look good"

Todd Fossand
4796 159th Street West
Apple Valley, MN 55124

Mobile: 651-343-9891

Cutting done for: Jim Maze

Location of cutting: Sunfish Lake Roadsides

Dated mowed: 7-8-22

Cutting of noxious weeds and high grasses on private property

Extras:
Jim, I had to
Raise everyone's bill
15% to cover costs

Minimum Charge: $85.00

Extras: Last Year 400.00

TOTAL DUE: 460.00

Not liable for damage caused as a result of property variances (i.e., sprinkler heads, well caps, etc.) which are not marked.

TwinCities.com PIONEER PRESS

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
6/1/2022 - 6/30/2022	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$47.94	$47.94	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	0622572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

3208000072 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					$0.00
06/05 - 06/11	0071488881	S Legals S Full Run Major Site Plan revi	1.00 x 102 Li	1.00		$47.94	$47.94

proj 020057
15 SUNNY SIDE LANE

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$47.94	$0.00	$0.00	$0.00	$47.94

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
0622572448	6/1/2022 - 6/30/2022	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

July 22, 2022

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

Re: June, 2022 Invoices

Dear Ann:

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

July 22, 2022
Project/Invoice: R-017767-000 - 11
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

100 Windy Hill Major Site Plan

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

Phase 001 CUP/Major Site Plan

Plan Review

		Hours	Rate	Amount	
Sandberg, Jeffry	6/20/2022	1.00	206.00	206.00	
Site visit and inspection at Mauer home					
Totals		1.00		206.00	
Total Labor					**206.00**
			Total this Task		**$206.00**
			Total this Phase		**$206.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	206.00	17,013.50	17,219.50
Limit			20,000.00
Remaining			2,780.50

Total this Invoice **$206.00**

Billings to Date

	Current	**Prior**	**Total**
Fee	0.00	2,392.50	2,392.50
Labor	206.00	14,621.00	14,827.00
Totals	**206.00**	**17,013.50**	**17,219.50**

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

July 22, 2022
Project/Invoice: R-020057-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

15 Sunnyside Lane New Home

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

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Hartmann, Joseph mailing	6/1/2022	1.50	95.00	142.50	
Johnson, Lori public hearing notices	6/1/2022	1.00	159.00	159.00	
Johnson, Lori PC report	6/2/2022	.50	159.00	79.50	
Johnson, Lori PC report	6/3/2022	.25	159.00	39.75	
Johnson, Lori PC report	6/5/2022	.25	159.00	39.75	
Johnson, Lori staff report	6/6/2022	1.75	159.00	278.25	
Johnson, Lori staff report	6/8/2022	1.50	159.00	238.50	
Johnson, Lori finalizing PC report	6/9/2022	2.00	159.00	318.00	
Johnson, Lori power point for PC report	6/15/2022	1.75	159.00	278.25	
Johnson, Lori on site meeting and pc meeting--includes travel	6/16/2022	2.25	159.00	357.75	
Johnson, Lori CC report, resolution and packet	6/28/2022	2.25	159.00	357.75	
Totals		15.00		2,289.00	
Total Labor					**2,289.00**
			Total this Task		**$2,289.00**
			Total this Phase		**$2,289.00**

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	6/8/2022	.75	206.00	154.50	
Review and comment on Planners memo					
Sandberg, Jeffry	6/16/2022	.25	206.00	51.50	
Discuss with Cathy engineering memo on 15 Sunnyside					
Totals		1.00		206.00	
Total Labor					**206.00**
			Total this Task		**$206.00**
			Total this Phase		**$206.00**
			Total this Invoice		**$2,495.00**

Billings to Date

	Current	Prior	Total
Labor	2,495.00	9,906.00	12,401.00
Totals	**2,495.00**	**9,906.00**	**12,401.00**

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

July 22, 2022
Project/Invoice: R-019518-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2022 City Engineering Services

Comments: Council Meeting $50 rate.

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

Phase 001 City Engineering Services
City Engineering

		Hours	Rate	Amount
Buckley, Susan	6/1/2022	1.00	97.00	97.00
1. Review/edit/final/PDF Engineer's Report for JSandberg. 2. Email report to city dist list incl ShareFile link for Dakota County presentation. 2. Print/mail report and Dakota County presentation to city clerk.				
Buckley, Susan	6/28/2022	.50	97.00	48.50
Set up July ER and prep draft email. Follow up w/JSandberg re completing ER.				
Buckley, Susan	6/29/2022	1.00	97.00	97.00
Review/edit/final/PDF July ER. Prep ER attachments. Email to dist list.				
Ener, Lydia	6/1/2022	1.00	137.00	137.00
Sign Replacement Quote				
Ener, Lydia	6/8/2022	.50	137.00	68.50
Quote Calls - Signage				
Ener, Lydia	6/13/2022	.50	137.00	68.50
Sign Contractor Call				
Sandberg, Jeffry	6/7/2022	.75	206.00	154.50
Meeting preparation				
Sandberg, Jeffry	6/8/2022	1.50	206.00	309.00
Follow up items from CC meeting				
Sandberg, Jeffry	6/10/2022	.50	206.00	103.00
Draft letters to County and MnDOT for SCR Signal studies				
Sandberg, Jeffry	6/13/2022	.50	206.00	103.00
Coord on sign repairs				
Sandberg, Jeffry	6/14/2022	2.00	206.00	412.00
Prepare draft letters to MnDOT, County to request traffic signal studies				
Sandberg, Jeffry	6/15/2022	.50	206.00	103.00
Follow up on street sign maintenance				
Sandberg, Jeffry	6/20/2022	1.00	206.00	206.00
View street signs replaced, SCR pavement repair				
Sandberg, Jeffry	6/21/2022	.50	206.00	103.00
Send request letter to Dakota County for SCR Signal Study				

Sandberg, Jeffry		6/27/2022	1.00	206.00	206.00	
Engineer's report for CC						
Sandberg, Jeffry		6/29/2022	1.00	206.00	206.00	
Participation in road projects pre-con						
	Totals		13.75		2,422.00	
	Total Labor					**2,422.00**
				Total this Task		**$2,422.00**

LGU Role for Wetland Conservation Act

			Hours	**Rate**	**Amount**	
Sandberg, Jeffry		6/29/2022	1.00	206.00	206.00	
Coord and review on MS4 Annual Report and submittal						
	Totals		1.00		206.00	
	Total Labor					**206.00**
				Total this Task		**$206.00**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

6/7/2022	Sandberg, Jeffry	2.0 Meetings @ 50.00	100.00	
	Total Units		**100.00**	**100.00**
		Total this Task		**$100.00**
		Total this Phase		**$2,728.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,728.00	18,938.00	21,666.00
Limit			46,590.00
Remaining			24,924.00

Total this Invoice **$2,728.00**

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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

July 22, 2022
Project/Invoice: R-019575-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

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

Phase 001 2022 General Planning Services
General Planning Services

		Hours	Rate	Amount
Johnson, Lori	6/1/2022	.50	159.00	79.50
Planner's Report				
Johnson, Lori	6/3/2022	.25	159.00	39.75
demo document review for MPCA				
Johnson, Lori	6/6/2022	.75	159.00	119.25
Barber reveiw				
Johnson, Lori	6/7/2022	1.50	159.00	238.50
Sunfish Lake City Council				
Johnson, Lori	6/9/2022	1.50	159.00	238.50
producing PC packet				
Johnson, Lori	6/10/2022	1.00	159.00	159.00
website research and learning how to publish agendas				
Johnson, Lori	6/13/2022	1.50	159.00	238.50
Call with Mike A regarding permits, website emails with Mike H., 3 calls for general information				
Johnson, Lori	6/14/2022	4.25	159.00	675.75
meeting prep, travel time, and meeting in Eagan with Mayor and TK on Barber setback issue				
Johnson, Lori	6/15/2022	.75	159.00	119.25
emails to MA on 8 Wood Duck, follow up on Barber previous escrow--emails to AL and DO				
Johnson, Lori	6/16/2022	1.25	159.00	198.75
meeting prep and staff report for July CC on ordinance review, PC meeting				
Johnson, Lori	6/17/2022	1.50	159.00	238.50
meeting set up and review of meeting minutes, ordinance amendment CC item prep				
Johnson, Lori	6/20/2022	2.00	159.00	318.00
general account research with Ann, hot tub research for Tim Barber, and account research for Tim Barber				
Johnson, Lori	6/22/2022	2.25	159.00	357.75
PC minutes, review of Adams lighting plan, work on staff report for ordinance review				

Johnson, Lori	6/24/2022	3.75	159.00	596.25	
memo to Mayor and cost sheet related to ordinance review, cancellation of PC notice, chicken and bee permit research					
Johnson, Lori	6/26/2022	.50	159.00	79.50	
review of chicken and bee permit issues					
Johnson, Lori	6/27/2022	3.00	159.00	477.00	
staff report for CC on cost of ordinance amendments, escrow information and chicken and bee information					
Johnson, Lori	6/28/2022	1.25	159.00	198.75	
call with C.I. on CC reports, questions regarding deck and patio for 75 Windy Hill Road, CC email on ordinance memo					
Johnson, Lori	6/29/2022	1.75	159.00	278.25	
Planners report and researching old PC items for accounting tracking					
Johnson, Lori	6/30/2022	1.00	159.00	159.00	
research on 2154 Charlton and call with applicant (.5 hours), research open project #'s in SFL					
Jones, Heather	6/13/2022	.50	162.00	81.00	
project management					
Sandberg, Jeffry	6/27/2022	.50	206.00	103.00	
Review and comment on Planning Memo for Addl Services					
Totals		31.25		4,993.75	
Total Labor					**4,993.75**

Total this Task	**$4,993.75**
Total this Phase	**$4,993.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	4,993.75	27,380.75	32,374.50
Limit			43,000.00
Remaining			10,625.50

Total this Invoice **$4,993.75**

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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

July 22, 2022
Project/Invoice: R-019248-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2150 Charlton Road

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

Phase 001 Lake Access Plan
Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	6/10/2022	.50	206.00	103.00	
Coord on final inspection					
Sandberg, Jeffry	6/16/2022	.75	206.00	154.50	
Communications with Robert, Lori, Jim; coord of inspection					
Sandberg, Jeffry	6/20/2022	1.50	206.00	309.00	
Site visit for final inspection, travel time					
Sandberg, Jeffry	6/21/2022	.25	206.00	51.50	
Communicate with Planner to close-out project					
Totals		3.00		618.00	
Total Labor					**618.00**

Total this Task **$618.00**

Total this Phase **$618.00**

Total this Invoice **$618.00**

Billings to Date

	Current	Prior	Total
Labor	618.00	10,161.50	10,779.50
Totals	**618.00**	**10,161.50**	**10,779.50**

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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

July 22, 2022
Project/Invoice: R-020541-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2184 Charlton Road Variance

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

Phase 001 Variance

Land Use Application and Review

		Hours	Rate	Amount	
Johnson, Lori	6/9/2022	.50	159.00	79.50	
incomplete letter					
Totals		.50		79.50	
Total Labor					**79.50**
			Total this Task		**$79.50**

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	6/8/2022	1.00	206.00	206.00	
Review and comment on application					
Totals		1.00		206.00	
Total Labor					**206.00**
			Total this Task		**$206.00**
			Total this Phase		**$285.50**
			Total this Invoice		**$285.50**

Billings to Date

	Current	Prior	Total
Labor	285.50	452.75	738.25
Totals	**285.50**	**452.75**	**738.25**

701 XENIA AVENUE S
SUITE 300
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55416

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

July 22, 2022
Project/Invoice: R-016763-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

245 Salem Church Road (2020)

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

Phase 001 Plan Review

Planning Review

		Hours	Rate	Amount	
Johnson, Lori	6/17/2022	.50	159.00	79.50	
emails to city engineer regarding final inspection, phone call with applicant, email to Ann L regarding escrow amounts					
Totals		.50		79.50	
Total Labor					**79.50**
			Total this Task		**$79.50**

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	5/11/2022	.75	206.00	154.50	
245 SALEM CHURCH					
Totals		.75		154.50	
Total Labor					**154.50**
			Total this Task		**$154.50**
			Total this Phase		**$234.00**
			Total this Invoice		**$234.00**

Billings to Date

	Current	Prior	Total
Labor	234.00	5,662.50	5,896.50
Totals	**234.00**	**5,662.50**	**5,896.50**

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

July 22, 2022
Project/Invoice: R-020928-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

Escrow Research and Zoning Ordinance Update

41090001 G/L Code

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

Phase 001 Escrow Research
Escrow Research

		Hours	Rate	Amount	
Hartmann, Joseph	1/6/2022	1.00	95.00	95.00	
researching escrows from invoices for each project given to me by Lori					
Hartmann, Joseph	1/13/2022	1.50	95.00	142.50	
reviewing Sunfish Lake applications for fees and escrows;					
Johnson, Lori	1/3/2022	1.50	159.00	238.50	
escrow meeting prep, phone call with clerk, correspondence with resident, escow research					
Johnson, Lori	1/4/2022	2.00	159.00	318.00	
meeting prep, escrow research, emails					
Johnson, Lori	1/5/2022	2.00	159.00	318.00	
meeting follow up, escrow process document, fee research, demo ordinance research, agenda prep					
Johnson, Lori	1/6/2022	3.50	159.00	556.50	
escrow documents, research with Joe and Arianna, emails					
Johnson, Lori	1/7/2022	4.75	159.00	755.25	
redraft escrow docs, emails, development checklist, phone call with Jim Nayes					
Johnson, Lori	1/10/2022	6.00	159.00	954.00	
zoom with Mayor and JS, escrow work, meeting with Kim to discuss escrows					
Johnson, Lori	2/1/2022	1.00	159.00	159.00	
ordinance review document					
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					
Totals		25.25		3,854.75	
Total Labor					**3,854.75**
				Total this Task	**$3,854.75**
				Total this Phase	**$3,854.75**
				Total this Invoice	**$3,854.75**

Project	R-020928-000	SFLK - Escrow Research and Zoning Ordina	Invoice	1

Billings to Date

	Current	Prior	Total
Labor	3,854.75	0.00	3,854.75
Totals	**3,854.75**	**0.00**	**3,854.75**

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

July 22, 2022
Project/Invoice: R-019872-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Sunfish Lake 2022 Street Maintenance Projects

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

Phase 002 Plans & Specifications

Prepare Plans & Specs

		Hours	Rate	Amount	
Buckley, Susan	6/10/2022	.50	97.00	48.50	
1. Follow up w/JSandberg re receipt of fully signed contract docs back from city. 2. LEner re entering materials into OneOffice for construction administration.					
Buckley, Susan	6/20/2022	.50	97.00	48.50	
Follow up w/JSandberg and LEner re project status (fully executed contract docs back from city).					
Buckley, Susan	6/23/2022	.50	97.00	48.50	
Mail fully executed contract docs to contractor w/TRANS.					
Buckley, Susan	6/28/2022	.50	97.00	48.50	
Follow up w/JSandberg and LEner re mailing to residents (addresses, envlopes, etc.).					
Buckley, Susan	6/29/2022	1.50	97.00	145.50	
1. Prep draft NTP for LEner/JSandberg review. Final/PDF NTP. 2. Mailing to residents/property owners. 3. LEner re entering info into OneOffice.					
Totals		3.50		339.50	
Total Labor					**339.50**
			Total this Task		**$339.50**

Review/Project Management

		Hours	Rate	Amount	
Ener, Lydia	6/27/2022	1.00	137.00	137.00	
Contractor Calls and Scheduling					
Ener, Lydia	6/29/2022	5.00	137.00	685.00	
Pre-Construction Meeting and Meeting Materials, Construction Letter to Residents and Mailing List, Construction Revised Drawing Set					
Rivas, Julie	6/29/2022	1.00	97.00	97.00	
format excel spreadsheet-mail merge for labels					
Sandberg, Jeffry	6/1/2022	.50	206.00	103.00	
update for CC					
Totals		7.50		1,022.00	
Total Labor					**1,022.00**

Total this Task	**$1,022.00**
Total this Phase	**$1,361.50**
Total this Invoice	**$1,361.50**

Billings to Date

	Current	Prior	Total
Labor	1,361.50	17,601.75	18,963.25
Totals	**1,361.50**	**17,601.75**	**18,963.25**

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		08/01/2022
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	786431934	07/05/2022	~~$161.24~~ 73.74

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	$73.74
Current Charges	**$73.74**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$87.50
No Payments Received	$0.00
Balance Forward	**$87.50**
Current Charges	$73.74
Amount Due *(Cantidad a pagar)*	**$161.24**
	<87.50>
	73.74

PAID JULY 2022

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.

002443 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	08/01/2022	~~$161.24~~	73.74

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

AUGUST

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 51080122 65223378 00000007374000000016124