LIST OF BILLS 3B

City of Sunfish Lake, MN
Cash Requirements
As of Aug 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
ALLIEDBLACKTOP ALLIED BLACKTOP COMPAN	FINAL PAY VOUCH	8/31/22	8/31/22	124,934.93		
ALLIEDBLACKTOP ALLIED BLACKTOP COMPAN				124,934.93		
BECKETTGINNY GINNY BECKETT	2022PRIMARY	8/9/22	8/9/22	100.00		22
BECKETTGINNY GINNY BECKETT				100.00		
IAGOCATH CATHERINE IAGO	2022PRIMARY	8/31/22	8/31/22	135.12		
IAGOCATH CATHERINE IAGO				135.12		
IAGOCATHW2 CATHERINE IAGO	1317	8/31/22	8/31/22	836.67		
IAGOCATHW2 CATHERINE IAGO				836.67		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1256	8/17/22	8/17/22	580.82		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				580.82		
INTERNALREVSVC INTERNAL REVENUE SERVI	1305	8/31/22	8/31/22	1,078.59		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,078.59		
INTERNATIONALINSTITU IIMC	IAGO 12591	8/31/22	8/31/22	60.00		
INTERNATIONALINSTITU IIMC				60.00		
LANOUEANN ANN P. LANOUE	AUGUST 2022	8/31/22	8/31/22	1,271.95		
LANOUEANN ANN P. LANOUE				1,271.95		
LEVANDER LEVANDER, GILLEN & MILL	JUL2022 FEES	8/1/22	8/1/22	8,306.71		30
LEVANDER LEVANDER, GILLEN & MILL				8,306.71		
LITTLESHELLEY SHELLEY LITTLE	2022PRIMARY	8/9/22	8/9/22	100.00		22
LITTLESHELLEY SHELLEY LITTLE				100.00		

City of Sunfish Lake, MN
Cash Requirements
As of Aug 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
LIVINGSCULPTURE LIVING SCULPTURE TREE &	08152022	8/18/22	8/18/22	563.64		13
LIVINGSCULPTURE LIVING SCULPTURE TREE &				563.64		
MANTERNACHMEGAN MEGAN MANTERNACH	2022PRIMARY	8/31/22	8/31/22	85.00		
MANTERNACHMEGAN MEGAN MANTERNACH				85.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1281	8/22/22	8/22/22	390.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
NAYESJEAN JEANNINE NAYES	2022PRIMARY	8/9/22	8/9/22	228.00		22
NAYESJEAN JEANNINE NAYES				228.00		
PACKER KATHY PACKER	2022PRIMARY	8/9/22	8/9/22	180.00		22
PACKER KATHY PACKER				180.00		
POLICE CITY OF WEST ST. PAUL	1293	8/22/22	8/22/22	8,942.58		9
POLICE CITY OF WEST ST. PAUL				8,942.58		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	0722572448	8/1/22	8/1/22	124.08		30
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				124.08		
TANIBARBARA BARBARA TANI	2022PRIMARY	8/9/22	8/9/22	90.00		22
TANIBARBARA BARBARA TANI				90.00		
TUOHY LINDA TUOHY	2022PRIMARY	8/31/22	8/31/22	90.00		
TUOHY LINDA TUOHY				90.00		
WEIS ERIC & CATHY WEIS	ESCROW REFUND	8/31/22	8/31/22	4,120.50		
WEIS ERIC & CATHY WEIS				4,120.50		

City of Sunfish Lake, MN
Cash Requirements
As of Aug 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
WILSEY SHARI TAYLOR WILSEY	2022PRIMARY	8/9/22	8/9/22	100.00		22
WILSEY SHARI TAYLOR WILSEY				100.00		
WSB WSB & ASSOCIATES	R-017767-000-12	8/23/22	8/23/22	39.75		8
	R-020057-000-5	8/23/22	8/23/22	318.00		8
	R-019518-000-7	8/23/22	8/23/22	1,652.00		8
	R-019575-000-7	8/23/22	8/23/22	2,305.50		8
	R-018382-000-5	8/23/22	8/23/22	159.00		8
	R-020541-000-3	8/23/22	8/23/22	39.75		8
	R-016763-000-10	8/23/22	8/23/22	1,911.25		8
	R-020928-000-2	8/23/22	8/23/22	568.75		8
	R-019872-000-6	8/23/22	8/23/22	1,096.00		8
WSB WSB & ASSOCIATES				8,090.00		
XCEL XCEL ENERGY	790522986	8/3/22	8/3/22	93.60		28
XCEL XCEL ENERGY				93.60		
Report Total				160,502.19		

2022 Street Maintenance Projects **Final Pay Voucher 1** wsb

Client: City of Sunfish Lake 15 Sunnyside Lane Sunfish Lake, MN 55118	**Contractor:** Allied Blacktop 10503 89th Avenue North Maple Grove, MN 55369

WSB Project No.: 019872-000
Client Project No.: City Project No. 2022-01
State Project No.:
Federal Project No.:

Contract Amount		**Funds Encumbered**	
Original Contract	$132,029.39	Original	$132,029.39
Contract Changes	$0.00	Additional	N/A
Revised Contract	$132,029.39	Total	$132,029.39

Work Certified To Date	
Base Bid Items	$124,934.93
Contract Changes	$0.00
Material On Hand	$0.00
Total	$124,934.93

Work Certified This Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
$124,934.93	$124,934.93	$0.00	*$0.00*	*$124,934.93*	*$124,934.93*
		Percent Retained: 0%			Percent Complete: 94.63%

FINAL PAY VOUCHER

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By WSB

Jeffrey L Sandberg

Signature

August 23, 2022

Date

Approved By Allied Blacktop

Signature

8/24/22

Date

Approved By City of Sunfish Lake

Signature

Date

Payment Summary				
No.	**Up Through Date**	**Work Certified Per Voucher**	**Amount Retained Per Voucher**	**Amount Paid Per Voucher**
1	08/23/2022	$124,934.93	$0.00	$124,934.93

Funding Category Name	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
Local Funding	$124,934.93	$0.00	$0.00	$124,934.93	$124,934.93

Accounting Number	Funding Source	Amount Paid This Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid Contractor To Date
Local Funding	Local	$124,934.93	$132,029.39	$132,029.39	$124,934.93

Contract Item Status									
Line No.	**Item**	**Description**	**Unit**	**Unit Price**	**Contract Quantity**	**Quantity This Voucher**	**Amount This Voucher**	**Quantity To Date**	**Amount To Date**
1	2021.501	MOBILIZATION	LS	$5,000.00	1	1	$5,000.00	1	$5,000.00
2	2331.603	CRACK SEALING	L F	$0.40	18980	13286	$5,314.40	13286	$5,314.40
3	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	$5.00	1261	1169	$5,845.00	1169	$5,845.00
4	2356.604	BITUMINOUS SEAL COAT FA-2	S Y	$1.60	12602	12602	$20,163.20	12602	$20,163.20
5	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	$1.99	3781	3403	$6,771.97	3403	$6,771.97
6	2563.601	TRAFFIC CONTROL	LS	$5,000.00	1	1	$5,000.00	1	$5,000.00
7	2582.503	4" SOLID LINE PAINT	L F	$0.40	2820	2820	$1,128.00	2820	$1,128.00
8	2582.503	4" DBLE SOLID LINE PAINT	L F	$0.70	1410	1410	$987.00	1410	$987.00
9	2331.603	CRACK SEALING	L F	$0.40	5500	3850	$1,540.00	3850	$1,540.00
10	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	$5.00	625	625	$3,125.00	625	$3,125.00
11	2356.604	BITUMINOUS SEAL COAT FA-2	S Y	$1.50	6241	6241	$9,361.50	6241	$9,361.50
12	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	$1.99	1873	1685	$3,353.15	1685	$3,353.15
13	2331.603	CRACK SEALING	L F	$0.40	21831	15282	$6,112.80	15282	$6,112.80
14	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	$5.00	1656	1656	$8,280.00	1656	$8,280.00
15	2356.604	BITUMINOUS SEAL COAT FA-2	S Y	$1.50	16555	16555	$24,832.50	16555	$24,832.50
16	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	$1.99	4967	4469	$8,893.31	4469	$8,893.31
17	2582.503	4" SOLID LINE PAINT	L F	$0.40	10916	12783	$5,113.20	12783	$5,113.20
18	2582.503	4" DBLE SOLID LINE PAINT	L F	$0.70	5458	5877	$4,113.90	5877	$4,113.90

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
Bid Totals:							$124,934.93		$124,934.93

Project Category Totals		
Category	Amount This Voucher	Amount To Date
Schedule A. Base Bid Roadways	$50,209.57	$50,209.57
Schedule B. Alternate 1	$17,379.65	$17,379.65
Schedule C. Alternate 2	$57,345.71	$57,345.71

Contract Change Item Status											
CC	CC No.	Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
Contract Change Totals:											

Contract Change Totals				
No.	Contract Change	Description	Amount This Voucher	Amount To Date

Material On Hand Additions					
Line No.	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line No.	Item	Description	Date	Added	Used	Remaining

2022 Primary Election – Judges Timesheet – August 9, 2022:

Jeannine Nayes –Chair Judge 5900 Zehnder Road Sunfish Lake, MN 55077	Primary Election Training Public Accuracy Test	6:00 a.m. – 9:00 p.m.	15.0 hours @$12.00 2.0 hours @$12.00 2.0 hours @$12.00	= = =	$180.00 $ 24,00 $ 24.00
			TOTAL:		**$ 228.00**
Kathy Packer – Co-Chair Judge 1000 Winston Court Mendota Heights, MN 55118	Primary Election	6:00 a.m. – 9:00 p.m.	15.0 hours @$12.00	=	$180.00
			TOTAL:		**$ 180.00**
Shelley Little – Regular Judge 5775 So. Robert Trail Sunfish Lake, MN 55077	Primary Election Training	6:00 a.m. – 2:00 p.m.	8.0 hours @$10.00 2.0 hours @$10.00	= =	$ 80.00 $ 20.00
			TOTAL:		**$ 100.00**
Ginny Beckett - Regular Judge 2157 Charlton Road Sunfish Lake, MN 55118	Primary Election Training	6:00 a.m. – 2:00 p.m.	8.0 hours @$10.00 2.0 hours @$10.00	= =	$ 80.00 $ 20.00
			TOTAL:		**$ 100.00**
Shari Taylor Wilsey 300 Salem Church Road Sunfish Lake, MN 55118	Primary Election Training	6:00 a.m. – 2:00 p.m.	8.0 hours @$10.00 2.0 hours @$10.00	= =	$ 80.00 $ 20.00
			TOTAL:		**$ 100.00**
Barbara Tani – Regular Judge 19 Salem Lane Sunfish Lake MN 55118	Primary Election Training	2:00 p.m.- 9:00 p.m.	7.0 hours @$10.00 2.0 hours @$10.00	= =	$ 70.00 $ 20.00
			TOTAL:		**$ 90.00**
Linda Tuohy – Regular Judge 9 Sunfish Lane Sunfish Lake, MN 55118	Primary Election Training	2:00 p.m. – 9:00p.m.	7.0 hours @$10.00 2.0 hours @$10.00	= =	$ 70.00 $ 20.00
			TOTAL:		**$ 90.00**
Megan Manternach 2335 Angell Road Sunfish Lake, MN 55118	Primary Election Training	6:30 a.m. – 1:00 p.m.	6.5 hours $10.00 2.0 hours $10.00	= =	$ 65.00 $ 20.00
			TOTAL:		**$ 85.00**

TOTAL 2022 AUGUST PRIMARY ELECTION JUDGE COSTS **$ 973.00**

Submitted to Sunfish Lake Treasurer August 12, 2022

SFL ELECTION

Culver's West St. Paul #240
Restaurant: (651) 457-1870
ONLINE ORDER AT CULVERS.COM
Reg:4 Trn:1651610 8/9/2022 10:55:09 AM

*Park

3 STRAW FIELD		26.97
2 Rasp Vin		
Rasp Vin	0.75	
GRL CHX SLD		
1 CRAN BLEU		8.99
Rasp Vin		
GRL CHX SLD		
1 CB DBL		6.19
Plain		
1 CB DBL		6.19
BACON	1.00	
1 COD FLT Bsk		10.49
Pickles		
FRY		
DR PEPPER MED		
1 FRY LG		3.19

Subtotal:	$63.77
Tax:	$4.86
Total:	$68.63
Discount Total:	$0.00
Visa:	$68.63
Change	$0.00

ORDER ONLINE AT CULVERS.COM
GUEST 21

VISA
Card Num : ************2455
Terminal : 4
Approval : 019055
AID : A0000000031010
TVR : 0000..
IAD : 06010
TSI : 0000
AR : 00
TC : E068C8

USD$ 68.63

I agree to p...
according to ...

Signature: __

8/12/22 CATHY IAGO
SFL ELECTIONS Reimbursement
ELECTIONS FOOD
Total $135.12 ✓

Subway#400-0 Phone 651-405-1327
768 Highway 110
Mendota Heights, MN, 55120
Served by: 51 8/9/2022 5:16:19 pm
Term ID-Trans# 1/A-519130

Qty	Size	Item	Price
1	6"	Tuna Sub	6.19
1	6"	Cold Cut Combo Sub	4.89
1	6"	Buffalo Chix Sub	6.19
1	6"	Chicken Teriyaki Sub	6.19
2		Chips	3.38

Sub Total	26.84
Sales Tax (7.125%)	1.91
Total (Eat In)	28.75
Tips	5.17
Total (With Tips)	33.92
Credit Card	33.92
Change	0.00

Call us with your Comments
Phone (800)888-4848

Approval No: 719061
Reference No: 5HSo001660083362123
Card Issuer: Visa
Account No: ************2455
Acquired: ICC
Amount: $33.92
Application: VISA CREDIT
AID: A0000000031010
MID: 420429002159049
TID: 75140454
Date/Time: 08/09/2022 17:16:02
APPROVED

CUSTOMER COPY

SFL Elections

Cub

8690 E Point Douglas Road
Cottage Grove, MN 55016
Phone # 651-459-7106
Jeni Slattery
ashier:Carly A
8/08/22 15:32:24

CARD NUMBER XXXXXXX4249

GROCERY			
SPRITE	4900006106	4.49	FT
CHEX MIX SNACK	1600015990	2.79	F
CHEX MIX SNACK	1600015990	2.79	F
DIET COKE MINI 6PK	4900006105	4.49	FT
ICE MOUNTAIN WATER	8304600817	2.69	F
ICE MTN WATER 6PK	8304600010	2.69	F
ICE MTN WATER 6PK	8304600010	2.69	F
BAKERY			
20 CT DONUT HOLES	4114427713	4.99	F
DAIRY			
SF ITL SWTCRM CRMR	5000014578	4.29	F
SUBTOTAL		31.91	
Tax1: 7.375		.66	
TOTAL	32.57		
Visa	TENDER	32.57	

Acct:XXXXXXXXXXXX5049
APPRVL CODE 008132
Cas Ref# 21334
Cash CHANGE .00
NUMBER OF ITEMS 9

Trx:85 Oper 512 Term: 6 Store: 3026
08/08/22 15:33:06

Thank you for
Shopping at Cub

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

8/30/2022 12:29

INVOICE

Services rendered for the month of August 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-Administrator	4,467	372.24		563.90	563.90	597.74	1,725.54	580.82	580.82	580.82	1,742.46	580.82	580.82	580.82	1,742.46				-	5,210.46
	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	1,355.35	4,066.05				-	12,158.67
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	103.68	311.05	-	-	-	-	930.14
		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	275.00	825.00				-	2,475.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00				-	1,260.00
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	518.68	1,556.05	-	-	-	-	4,665.14
Net Check				800.21	800.21	873.13	2,473.54	836.67	836.67	836.67	2,510.00	836.67	836.67	836.67	2,510.00	-	-	-	-	7,493.53
	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	1,936.06	1,936.06	1,936.06	5,808.18				-	17,368.15
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	148.11	444.33	-	-	-	-	1,328.66
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00				-	2,700.00
State Income Tax				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00				-	2,250.00
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	698.11	2,094.33	-	-	-	-	6,278.66
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	1,237.95	3,713.85	-	-	-	-	11,089.49
Postage				4.95	8.80	9.90	23.65	4.40	6.05	5.50	15.95	3.85	4.40	5.50	13.75				-	53.35
Supplies				18.50	28.50	28.50	75.50	28.50	28.50	28.50	85.50	28.50	28.50	28.50	85.50				-	246.50
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	1,271.95	3,813.10	-	-	-	-	11,389.34
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	3,291.41	9,874.23	-	-	-	-	29,526.82
Withholding				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	-	-	-	-	5,175.00
FICA				244.46	244.46	259.13	748.04	251.79	251.79	251.79	755.38	251.79	251.79	251.79	755.38	-	-	-	-	2,258.80
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	575.00	1,725.00	-	-	-	-	5,175.00
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	390.00	1,170.00	-	-	-	-	3,510.00
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	1,216.79	3,650.38	-	-	-	-	10,943.80
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	2,074.62	6,223.85	-	-	-	-	18,583.02
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	103.68	311.05	-	-	-	-	930.14
Lanoue Fica withholding				143.79	143.79	152.42	440.01	148.11	148.11	148.11	444.33	148.11	148.11	148.11	444.33	-	-	-	-	1,328.66
Iago withholding				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	-	-	-	-	2,475.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	-	-	-	-	2,700.00
FICA-city contribution				244.46	244.46	259.13	748.04	251.79	251.79	251.79	755.38	251.79	251.79	251.79	755.38	-	-	-	-	2,258.80
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**	**1,078.59**	**3,235.76**	-	-	-	-	**9,692.60**
State																				
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	-	-	-	-	1,260.00
Lanoue withholding				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	-	-	-	-	2,250.00
Due State				**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	-	-	-	-	**3,510.00**

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~~
		60.00

"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

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

Annual Membership Fee	$	35.00
Continuing Prof. Development	$	25.00
Late Fee *(If not paid by 09/30/2022)*		~~15.00~~
		60.00

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.**

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

8/30/2022 12:34

INVOICE

City of Sunfish Lake

Accounting services for August 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

July 31, 2022
Client # 18305E

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	8,036.00	189.21	16.50	$8,241.71
18305-00028 Becker Escrow - 245 Salem Church Road	65.00	0.00	0.00	$65.00
	8,101.00	189.21	16.50	$8,306.71

LeVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

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

July 31, 2022
Client # 18305-00000E
Statement # 382

General Business

For Services Through 07/25/22

		RATE	HOURS	
07/06/2022	Review draft of contract with Metro Bowhunters and comments from Metro Bowhunters.	130.00	1.00	130.00
	Research data practice question with respect to bowhunters contract.	130.00	2.00	260.00
07/07/2022	Further research on data practices on Metro Bowhunters contract.	130.00	1.50	195.00
07/11/2022	Preparation of agenda materials for upcoming meeting.	130.00	1.30	169.00
07/12/2022	Telephone conference with City Clerk and follow-up on agenda items.	130.00	0.40	52.00
	Preparation of materials and review of agenda items.	130.00	2.00	260.00
	Sunfish Lake Council meeting and follow-up.	130.00	1.80	234.00
07/13/2022	Follow-up on Sunfish Lake agenda items.	130.00	1.00	130.00
	Legal research concerning peddlers and solicitors; identify ordinance changes.	130.00	2.00	260.00
07/14/2022	Review memos and correspondence; research concerning peddlers and solicitation; in-office meeting to review legal research.	130.00	2.00	260.00
07/15/2022	Research and review of Metro Bowhunters recent submission for deer hunting agreement.	130.00	2.50	325.00
	Preparation of memo and anlaysis relating to new deer hunting agreement.	130.00	1.40	182.00
07/19/2022	Telephone conference concerning closing of escrow accounts.	130.00	0.40	52.00
	Review correspondence and memos concerning peddlers and solicitors.	130.00	0.80	104.00
	Legal research concerning peddlers and solicitors.	130.00	2.00	260.00
	Further research concerning peddlers and solicitation.	130.00	2.00	260.00

		RATE	HOURS	
07/21/2022	Extended telephone conference with City Clerk concerning election procedures and candidate filing; legal research concerning filing procedure.	130.00	1.00	130.00
	Research concerning peddler ordinance changes.	130.00	2.00	260.00
	Further review of comparable peddler and solicitor ordinances.	130.00	2.30	299.00
	Draft of memo concerning deer hunting agreement; in-office meeting concerning comparable agreements in other cities.	130.00	2.00	260.00
07/22/2022	In-office meeting concerning peddlers and solicitors issues.	130.00	2.00	260.00
	Identification of issues relating to closure of escrow accounts.	130.00	0.40	52.00
	Continuation of in-office meeting concerning peddlers and solicitors.	130.00	3.50	455.00
07/25/2022	Telephone call with Sunfish Lake Planner.	130.00	0.30	39.00
	Research on peddlers issues.	130.00	1.00	130.00
	Preparation of materials for a meeting with deer program liaison.	130.00	0.50	65.00
	Meeting with deer program liaison and follow-up.	130.00	1.50	195.00
	Timothy J. Kuntz		40.60	5,278.00
07/15/2022	Review issues related to how the Data Practices Act relates to the contract for deer hunting.	130.00	0.60	78.00
07/18/2022	Review and revise memo regarding bowhunters contract.	130.00	0.40	52.00
	Korine L. Land		1.00	130.00
07/15/2022	Analysis of data practices classification of certain data related to contract for bowhunting services.	130.00	0.40	52.00
	Bridget McCauley Nason		0.40	52.00
07/06/2022	Research and review of Deer Hunt Agreement documents pursuant to changes provided by MBRB.	50.00	2.00	100.00
07/12/2022	Email memorandum to Chief Sturgeon re City Code 610; research city code of ordinances for references pertaining to monuments.	50.00	1.00	50.00
07/13/2022	Review of Council Meeting tasks; research of Peddler/Solicitor ordinances; email to Councilmember Mike Hovey with City Code Section relative to Peddlers and Solicitors to be updated and posted on City website; email to Council and Chief Sturgeon with information provided by League of Minnesota Cities pertaining to Peddlers and Solicitors.	50.00	2.00	100.00
07/14/2022	Review Mayor's narrative responses to Peddler/Solicitor information;			

		RATE	HOURS	
	review Chief Sturgeon's responsive email re same; coordinate and prepare all information received for further review.	50.00	0.80	40.00
07/15/2022	Email memorandum to Council and staff re Deer Hunt matters.	50.00	2.30	115.00
07/20/2022	Review Deer Hunt matter; telephone conference with Matt Muellner re MBRB.	50.00	1.30	65.00
	Nicole D. Foote		9.40	470.00
07/14/2022	Perform research and review applicable case law regarding peddler and solicitor regulations; begin drafting memorandum regarding the same.	130.00	2.90	377.00
07/15/2022	Perform research and draft memorandum regarding peddler and solicitor regulations.	130.00	2.50	325.00
07/21/2022	Perform research and draft memorandum regarding peddler, solicitor and transient merchant regulations.	130.00	3.40	442.00
07/22/2022	Review memorandum and supporting documentation regarding peddler, solicitor and transient merchant regulations in preparation for meeting regarding the same.	130.00	0.60	78.00
	Attend meeting for discussion on peddler, solicitor and transient merchant regulations and possible revisions to city's ordinance regarding the same.	130.00	3.30	429.00
	Perform research regarding farmer produce regulations, county licensing requirements, and validity of non-profit, religious and educational institution registration requirements in relation to peddler, solicitor and transient merchant regulations.	130.00	1.50	195.00
07/25/2022	Perform research peddler, solicitor, and transient merchant regulations regarding farmer produce regulations, county licensing requirements, validity of non-profit, religious, and educational registration requirements.	130.00	2.00	260.00
	Aaron Price		16.20	2,106.00
	FOR CURRENT SERVICES RENDERED		67.60	8,036.00
	Photocopies			175.00
	Color Copies			14.21
	TOTAL EXPENSES THROUGH 07/25/2022			189.21
06/27/2022	DCA Title - Abstract copies			16.50
	TOTAL COSTS			16.50
	BALANCE DUE			$8,241.71

City of Sunfish Lake

Client # 18305-00028E
Statement # 1

Becker Escrow - 245 Salem Church Road

		RATE	HOURS	
07/25/2022	Review memos and correspondence concerning Becker issues.	130.00	0.50	65.00
	Timothy J. Kuntz		0.50	65.00
	FOR CURRENT SERVICES RENDERED		0.50	65.00
	BALANCE DUE			$65.00
	TOTAL BALANCE DUE			$8,306.71

Living Sculpture Tree and Shrub Care, Inc.

5900 Zehnder Road
Sunfish Lake, Minnesota 55077

August 18, 2022

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 8 15 2022

8/2	Preparation for and participation in City Council meeting - 1 hr	$66.31
8/8	Checked trees along streets, checked all lakes' water levels, picked up water samples from lake sampling volunteers, and mowed around young trees in Musser Park – 5.5 hr	$364.71
8/9	Consultant meeting at 15 Sunnyside Lane - 1 hr	$66.31
8/11	Tree consultation at 50 Woodridge Lane – 1 hr	$66.31

Total due	**$563.64**

Regards,
Jim Nayes

TwinCities.com PIONEER PRESS
PO Box 8015 Willoughby, OH 44096-8015
Return Service Requested

BILLING PERIOD	ADVERTISER/CLIENT NAME	
7/1/2022-7/31/2022	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$172.02	$124.08	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	0722572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

3670000069 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					$47.94
07/10 - 07/23	0071490039	S Legals S Full Run Candidates for Munic	3.00 x 44 Li	2.00		$124.08	$124.08

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$124.08	$47.94	$0.00	$0.00	$172.02

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
0722572448	7/1/2022-7/31/2022	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

Erik & Cathy Weis
2150 Charlton Rd
Major Site & Planting Amendment
19248

Date	Description	Deposit	Legal Notice	Planner NAC	Planner Engineer WSB		Fee	Total Paid	
4/28/2021	Deposit Paid ck 11684	1,200.00						1,200.00	Dock
10/29/2021	Deposit Paid ck 11704	1,200.00						1,200.00	Variance
11/17/21	WSB Invoice R-19248-1				1,899.50				
12/17/21	WSB Invoice R-19248-2				726.00				
1/19/22	WSB Invoice R-19248-3				358.00				
2/23/22	Deposit Paid ck 25037	2,500.00					500.00	3,000.00	
2/21/22	WSB Invoice R-19248-4				2,900.00				
3/22/22	WSB Invoice R-19248-5				879.00				
4/18/22	WSB Invoice R-19248-6				1,254.50				
4/27/22	Deposit Paid ck 11479	5,000.00						5,000.00	
5/19/22	WSB Invoice R-19248-7				316.50				
5/31/22	Deposit Paid ck 11482	5,000.00							
6/22/22	WSB Invoice R-19248-8				1,828.00			-	
7/22/22	WSB Invoice R-19248-9				618.00			-	
	Total	14,900.00	-	-	10,779.50	-	500.00	10,400.00	

Total Expenses	10,779.50
Total Deposits	14,900.00
Balance due to customer	4,120.50

Remit Payment to:
Eric & Cathy Weis
2150 Charlton Road
Sunfish Lake, MN 55118

wsb

August 23, 2022

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

Re: July, 2022 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering and planning services during the month of July for the City of Sunfish Lake.

If you have any questions, please contact me at (651) 286-8474.

Sincerely,

WSB & Associates, Inc.

Jeffry S. Sandberg, PE
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

701 XENIA AVENUE S | SUITE 300 | MINNEAPOLIS, MN | 55416 | 763.541.4800 | WSBENG.COM

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

August 23, 2022
Project/Invoice: R-017767-000 - 12
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

100 Windy Hill Major Site Plan

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

Phase 001 CUP/Major Site Plan

Plan Review

		Hours	Rate	Amount	
Johnson, Lori	7/21/2022	.25	159.00	39.75	
escrow request letter					
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	17,219.50	17,259.25
Limit			20,000.00
Remaining			2,740.75

Total this Invoice **$39.75**

Billings to Date

	Current	**Prior**	**Total**
Fee	0.00	2,392.50	2,392.50
Labor	39.75	14,827.00	14,866.75
Totals	**39.75**	**17,219.50**	**17,259.25**

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

August 23, 2022
Project/Invoice: R-020057-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

15 Sunnyside Lane New Home

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

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	7/19/2022	.75	159.00	119.25	
escrow research and letter to applicant					
Johnson, Lori	7/20/2022	.75	159.00	119.25	
escrow letter finalization, invoice research, email to applicant regarding approvals					
Johnson, Lori	7/21/2022	.25	159.00	39.75	
escrow request letter and emails with the applicant					
Johnson, Lori	7/25/2022	.25	159.00	39.75	
emails with AL on escrows					
Totals		2.00		318.00	
Total Labor					**318.00**
				Total this Task	**$318.00**
				Total this Phase	**$318.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	318.00	12,401.00	12,719.00
Limit			18,554.00
Remaining			5,835.00

Total this Invoice **$318.00**

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

August 23, 2022
Project/Invoice: R-019518-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2022 City Engineering Services

Comments: Council Meeting $50 rate.

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

Phase 001 City Engineering Services
City Engineering

		Hours	Rate	Amount	
Buckley, Susan	7/27/2022	1.00	97.00	97.00	
Review/edit/PDF August 2022 ER. Prepare attachment. Email docs to dist list.					
Glisky, Robert	7/20/2022	1.00	97.00	97.00	
MS4 Mapping					
Glisky, Robert	7/25/2022	.50	97.00	48.50	
MS4 Mapping					
Glisky, Robert	7/26/2022	.25	97.00	24.25	
MS4 Mapping					
Glisky, Robert	7/28/2022	.25	97.00	24.25	
MS4 Mapping					
Sandberg, Jeffry	7/19/2022	.50	206.00	103.00	
Discuss Escrow issues with Mayor					
Sandberg, Jeffry	7/20/2022	1.50	206.00	309.00	
County RRSVS meeting					
Sandberg, Jeffry	7/25/2022	1.50	206.00	309.00	
2023 Budget Prep, August CC memo					
Sandberg, Jeffry	7/26/2022	2.50	206.00	515.00	
Escrow mtg w Mayor, travel time					
Totals		9.00		1,527.00	
Total Labor					**1,527.00**
			Total this Task		**$1,527.00**

Council Meetings
Unit Billing
Meetings/Council Meetings ($50)

7/12/2022	Sandberg, Jeffry	2.5 Meetings @ 50.00	125.00	
	Total Units		**125.00**	**125.00**
		Total this Task		**$125.00**

Total this Phase **$1,652.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,652.00	21,666.00	23,318.00
Limit			46,590.00
Remaining			23,272.00

Total this Invoice **$1,652.00**

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

August 23, 2022
Project/Invoice: R-019575-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2022 General Planning Services

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

Phase 001 2022 General Planning Services

General Planning Services

		Hours	Rate	Amount	
Johnson, Lori	7/5/2022	1.50	159.00	238.50	
2 calls on septic questions, CC agenda packet prep and mailing					
Johnson, Lori	7/6/2022	.25	159.00	39.75	
printing and mailiing CC packet to Cathy I					
Johnson, Lori	7/12/2022	4.00	159.00	636.00	
escrow research for 1 Sunfish Lane, City Council meeting prep, City Council meeting					
Johnson, Lori	7/14/2022	.75	159.00	119.25	
emails with Mayor on Mendota Heights meeting, solicitation emails from Mayor, call with Mike Andrejka					
Johnson, Lori	7/18/2022	.50	159.00	79.50	
phone call regarding permit questions on solarium, emails on same, meeting set up with Mayor					
Johnson, Lori	7/19/2022	.50	159.00	79.50	
PC cancellation, CC meeting set up, budget emails					
Johnson, Lori	7/20/2022	1.00	159.00	159.00	
emails with JS on escrows for numerous projects, budget document, MA email review on demo materials					
Johnson, Lori	7/21/2022	1.00	159.00	159.00	
changing meeting times, emails regarding PC cancellation, budget prep for Ann					
Johnson, Lori	7/22/2022	1.50	159.00	238.50	
budget emails, meeting set up emails, demo permit review, call with Tim Johnson on 2570 Delaware, call with realtor regarding 2152 Charlton Road					
Johnson, Lori	7/25/2022	1.25	159.00	198.75	
writing planners report, general escrow research for upcoming meeting, call with JS, review of CC minutes					
Johnson, Lori	7/26/2022	2.25	159.00	357.75	
escrow meeting with JS, TK, DO, CI and AL, meeting and response on 2570 Delaware, meeting prep for both meetings.					
Totals		14.50		2,305.50	
Total Labor					**2,305.50**

Total this Task **$2,305.50**

		Total this Phase		**$2,305.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,305.50	32,374.50	34,680.00
Limit			43,000.00
Remaining			8,320.00

Total this Invoice	**$2,305.50**

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

August 23, 2022
Project/Invoice: R-018382-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2154 Charlton Garage Minor Site Plan & CUP

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

Phase 001 Planning Review

Planning Review

		Hours	Rate	Amount	
Johnson, Lori	7/14/2022	1.00	159.00	159.00	
travel to and from landscape inspection					
Totals		1.00		159.00	
Total Labor					**159.00**
			Total this Task		**$159.00**
			Total this Phase		**$159.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	159.00	2,948.75	3,107.75
Limit			3,800.00
Remaining			692.25

Total this Invoice **$159.00**

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

August 23, 2022
Project/Invoice: R-020541-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2184 Charlton Road Variance

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

Phase 001 Variance
Land Use Application and Review

		Hours	Rate	Amount	
Johnson, Lori	7/19/2022	.25	159.00	39.75	
email to applicant and property owner regarding project status					
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	738.25	778.00
Limit			10,000.00
Remaining			9,222.00

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

August 23, 2022
Project/Invoice: R-016763-000 - 10
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

245 Salem Church Road (2020)

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

Phase 001 Plan Review

Planning Review

		Hours	Rate	Amount	
Johnson, Lori	7/11/2022	.50	159.00	79.50	
escrow research for c.o. inspection, email to applicant					
Johnson, Lori	7/14/2022	.25	159.00	39.75	
call with general contractor on inspection scheduling					
Johnson, Lori	7/19/2022	.75	159.00	119.25	
calls with contractor, invoice research, emails to applicant, emails with city engineer on inspection scheduling					
Johnson, Lori	7/20/2022	.50	159.00	79.50	
escrow email to property owner, inspection set up					
Johnson, Lori	7/25/2022	2.25	159.00	357.75	
on site inspection					
Totals		4.25		675.75	
Total Labor					**675.75**
			Total this Task		**$675.75**

Engineering Review

		Hours	Rate	Amount
Fallon, Kendra	7/7/2022	1.00	137.00	137.00
As-Built Drainage Review				
Fallon, Kendra	7/12/2022	.50	137.00	68.50
Plan Review				
Sandberg, Jeffry	7/25/2022	1.00	206.00	206.00
Coordination, email, phone coorespondence with homeowner				
Sandberg, Jeffry	7/25/2022	2.00	206.00	412.00
Site Inspection, travel time, prep				
Sandberg, Jeffry	7/26/2022	.50	206.00	103.00
Communications with Planner, City Attorney, CBO on escrow and TCO				
Sandberg, Jeffry	7/27/2022	.50	206.00	103.00
Coord on escrow agmt				
Sandberg, Jeffry	7/28/2022	1.00	206.00	206.00

Coord on Escrow Agrmt			
Totals	6.50	1,235.50	
Total Labor			**1,235.50**
		Total this Task	**$1,235.50**
		Total this Phase	**$1,911.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,911.25	5,896.50	7,807.75
Limit			36,000.00
Remaining			28,192.25

Total this Invoice **$1,911.25**

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

August 23, 2022
Project/Invoice: R-020928-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

Escrow Research and Zoning Ordinance Update
Professional Services from July 1, 2022 to July 31, 2022

Phase 001 Escrow Research
Escrow Research

		Hours	Rate	Amount	
Johnson, Lori	7/11/2022	1.25	159.00	198.75	
escrow research					
Johnson, Lori	7/25/2022	1.00	159.00	159.00	
writing planners report, general escrow research for upcoming meeting, call with JS, review of CC minutes					
Johnson, Lori	7/26/2022	1.00	159.00	159.00	
escrow meeting with JS, TK, DO, CI and AL, meeting and response on 2570 Delaware, meeting prep for both meetings.					
Reh, Taylor	7/20/2022	.50	104.00	52.00	
Project Management					
Totals		3.75		568.75	
Total Labor					**568.75**
			Total this Task		**$568.75**
			Total this Phase		**$568.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	568.75	3,854.75	4,423.50
Limit			39,000.00
Remaining			34,576.50

Total this Invoice **$568.75**

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

August 23, 2022
Project/Invoice: R-019872-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

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

Phase 002 Plans & Specifications
Review/Project Management

		Hours	Rate	Amount	
Ener, Lydia	7/1/2022	.50	137.00	68.50	
Contractor Call					
Ener, Lydia	7/5/2022	5.00	137.00	685.00	
Crack Sealing Site Visit, Contractor Call, Material Tracking					
Ener, Lydia	7/7/2022	.50	137.00	68.50	
Contractor Calls					
Ener, Lydia	7/11/2022	1.00	137.00	137.00	
Shop Drawing Review					
Ener, Lydia	7/13/2022	.50	137.00	68.50	
Contractor Call and Schedule Update					
Ener, Lydia	7/27/2022	.50	137.00	68.50	
Contractor Call					
Totals		8.00		1,096.00	
Total Labor					**1,096.00**

Total this Task	**$1,096.00**
Total this Phase	**$1,096.00**
Total this Invoice	**$1,096.00**

Billings to Date

	Current	Prior	Total
Labor	1,096.00	18,963.25	20,059.25
Totals	**1,096.00**	**18,963.25**	**20,059.25**

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		08/30/2022
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	790522986	08/03/2022	~~$158.47~~ 93.60

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	$73.90
Current Charges	**$73.90**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$84.57
No Payments Received	$0.00
Balance Forward	**$84.57**
Current Charges	$73.90
Amount Due *(Cantidad a pagar)*	**$158.47**

Aug 2022 pd 73.74 <73.74> 93.60

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.

001898 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	08/30/2022	~~$158.47~~	93.60

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

1.6

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