City of Sunfish Lake, MN

Cash Requirements

As of Sep 30, 2022

Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	00045221	9/19/22	9/19/22	23.38		11
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				23.38		
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA	TNT2022-38	9/6/22	9/6/22	47.97		24
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA				47.97		
DELUXE FORMS DELUXE BUSINESS FORMS	02051953579	9/27/22	9/27/22	591.37		3
DELUXE FORMS DELUXE BUSINESS FORMS				591.37		
IAGOCATHW2 CATHERINE IAGO	1318	9/30/22	9/30/22	836.67		
IAGOCATHW2 CATHERINE IAGO				836.67		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1257	9/17/22	9/17/22	580.82		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				580.82		
INTERNALREVSVC INTERNAL REVENUE SERVI	1306	9/30/22	9/30/22	1,078.59		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,078.59		
KELLY&LEMMONS KELLY & LEMMONS. P.A.	58938 58709	9/28/22	9/28/22	864.00		2
KELLY&LEMMONS KELLY & LEMMONS. P.A.				864.00		
LANOUEANN ANN P. LANOUE	09072022 SEP2022	9/7/22 9/30/22	9/7/22 9/30/22	56.98 1,275.80		23
LANOUEANN ANN P. LANOUE				1,332.78		
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT	366172 MN MAYORS ASSN	9/1/22 9/1/22	9/1/22 9/1/22	752.00 30.00		29 29
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT				782.00		
LEVANDER LEVANDER, GILLEN & MILL	AUG 2022 FEES	9/1/22	9/1/22	11,604.17		29
LEVANDER LEVANDER, GILLEN & MILL				11,604.17		

City of Sunfish Lake, MN
Cash Requirements
As of Sep 30, 2022

Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
LIVINGSCULPTURE LIVING SCULPTURE TREE &	09152022	9/2/22	9/2/22	795.72		28
LIVINGSCULPTURE LIVING SCULPTURE TREE &				795.72		
LMCIT LMCIT P&C	09132022	9/13/22	9/13/22	2,343.00		17
LMCIT LMCIT P&C				2,343.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1282	9/22/22	9/22/22	390.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
POLICE CITY OF WEST ST. PAUL	1294	9/22/22	9/22/22	8,942.58		8
POLICE CITY OF WEST ST. PAUL				8,942.58		
WARNINGLIGHTS WARNING LIGHTS	240902	9/24/22	9/24/22	350.00		6
WARNINGLIGHTS WARNING LIGHTS				350.00		
WERTHAUSER ALLEN & JUDY WERTHAUSE	ESCROW REFUND	9/29/22	9/29/22	692.25		1
WERTHAUSER ALLEN & JUDY WERTHAUSE				692.25		
WSB WSB & ASSOCIATES	R-017767-000-13	9/22/22	9/22/22	697.50		8
	R-021170-000-1	9/22/22	9/22/22	454.25		8
	R-020057-000-6	9/22/22	9/22/22	3,305.50		8
	R-020928-000-3	9/22/22	9/22/22	636.00		8
	R-019518-000-8	9/22/22	9/22/22	2,604.71		8
	R-019575-000-8	9/22/22	9/22/22	2,591.75		8
	R-020541-000-4	9/22/22	9/22/22	79.50		8
	R-016763-000-11	9/22/22	9/22/22	91.25		8
	R-019872-000-7	9/22/22	9/22/22	2,814.00		8
WSB WSB & ASSOCIATES				13,274.46		
XCEL XCEL ENERGY	794931863	9/6/22	9/6/22	77.23		24
XCEL XCEL ENERGY				77.23		
Report Total				44,606.99		

Customer Invoice
As of: 09/19/2022
Account Number: **P0013253**
Amount Due: $23.38

Dakota COUNTY

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

HWY

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

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

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

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

Date	Transaction	Reference	Amount	Balance
		Prior Balance as of 8/12/2022:	**0.00**	
Invoice: 00045221				
09/19/2022	2nd Q 2022 Utilities		23.38	23.38

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
23.38	0.00	0.00	0.00	23.38

Customer Invoice
As of: 09/19/2022
Account Number: **P0013253**
Amount Due: $23.38
Due by 10/9/2022

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

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

Posting Date	Reference	Secondary Reference	PEID	Name	Description	Check No	Check Date	Net	Subtotal
				City of Sunfish Lake					
5/3/2022	03/27 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50157479	5/4/2022	8.17	
5/24/2022	04/25 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50158363	5/25/2022	7.82	
6/17/2022	05/24 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50159144	6/17/2022	7.39	
				Total Due - 2nd Qtr Utilities					***23.38***

Dakota
COUNTY

DAKOTA COUNTY PROPERTY TAXATION AND RECORDS
Dakota County Administration Center 1590 Highway 55 Hastings MN 55033
www.dakotacounty.us

INVOICE FOR PAYMENT
2nd NOTICE

September 6, 2022

Invoice # TNT2022-38

City of Sunfish Lake

RE: 2022 Truth in Taxation Costs

Dakota County has prepared the parcel specific 2022 Truth In Taxation Notices. Minn.Stat. § 275.065, subd. 4 allows the county to apportion the cost pf preparing and mailing the parcel specific notices to the school districts, cities and townships and to the county.

Mail Service and envelopes:	$ 18,052.60
Postage:	$ 53,722.10
American Solutions for Business:	$ 2,930.18
Salaries	$ 11,840.00
Programming-Tyler and internal:	$ 3,000.00
Total costs for 2022:	**$ 89,544.88**

Your share of the Truth in Taxation cost is: $ 47.97

Please submit payment to

Attn: Shannon Bauer
Dakota County Property Taxation & Records
1590 Highway 55
Hastings, MN 55033

If you have any questions on this invoice, please call Emmanuel Jean at 651-438-4392.

deluxe

DELUXE
P.O. BOX 4656
CAROL STREAM, IL 60197-4656

Priority Service Code
KC004

Invoice

SALES & CUSTOMER SERVICE
800-328-0304
ONLINE: deluxe.com/shop

BILL TO

SUNFISH LAKE
8010 COREY PATH

INVER GROVE HEIGHTS MN
55076-3358

SHIP TO

SUNFISH LAKE
8010 COREY PATH

INVER GROVE HEIGHTS MN 55076

Terms - net 15 days, $30 late fee, subject to applicable law
All sales are subject to the terms of sale enclosed

CUSTOMER NAME
SUNFISH LAKE

AUTHORIZED NAME	CUSTOMER ID	ORDER NUMBER	PO NUMBER	INVOICE NUMBER	INVOICE DATE
ANN LANOUE	994028-078050	2051953579		02051953579	09/27/2022

QUANTITY SHIPPED	SHIP DATE	SHIPPED VIA	ITEM NUMBER	DESCRIPTION		AMOUNT DUE
500	07/27/2022	FRT	SSLM102-1	DELUXE HSLC MID M/P CHECK		327.99
500	09/26/2022	FRT	92500	DOUBLE WINDOW SELF SEAL ENV		153.99
500	07/27/2022			EZSHIELD PLUS		30.50
				SUBTOTAL		512.48
				SHIPPING & PROCESSING		39.55
				TAX		39.34
				TOTAL		591.37
				PREPAID		-591.37
					BALANCE DUE	0.00

For W9 request, send an email to: w9_compliancerequests@deluxe.com
FOR YOUR RECORDS ONLY
YOUR CHECKING ACCOUNT ****8218 WILL BE CHARGED
THANK YOU FOR YOUR ORDER

deluxe

SUNFISH LAKE
8010 COREY PATH

INVER GROVE HEIGHTS MN
55076-3358

Order Number	Due Date
2051953579	
Customer Number	**Amount Due**
994028-078050	$0.00

DELUXE
P.O. BOX 4656
CAROL STREAM, IL 60197-4656

Pay online at **paydeluxeforbusiness.com** to authorize payment via a debit to your checking account or credit card for a nominal fee.

6 2051953579 0000550619 0000000000 9

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

9/28/2022 16:15

INVOICE

Services rendered for the month of September 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	580.82			580.82	5,791.28
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	482.50																		
		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	1,355.35			1,355.35	13,514.02
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	103.68	-	-	103.68	1,033.82
		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	275.00			275.00	2,750.00
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	140.00			140.00	1,400.00
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	518.68	-	-	518.68	5,183.82
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	836.67	-	-	836.67	8,330.20
	Per hour																			
Wages-Treasurer-Lanoue		67.63		1,879.67	1,879.67	1,992.45	5,751.79	1,936.06	1,936.06	1,936.06	5,808.18	1,936.06	1,936.06	1,936.06	5,808.18	1,936.06			1,936.06	19,304.21
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	148.11	-	-	148.11	1,476.77
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	300.00			300.00	3,000.00
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	250.00			250.00	2,500.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				693.79	693.79	702.42	2,090.01	698.11	698.11	698.11	2,094.33	698.11	698.11	698.11	2,094.33	698.11	-	-	698.11	6,976.77
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	1,237.95	-	-	1,237.95	12,327.44
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	9.35			9.35	62.70
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	28.50			28.50	275.00
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	1,271.95	3,813.10	1,275.80	-	-	1,275.80	12,685.14
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	3,291.41	-	-	3,291.41	32,818.23
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	575.00	-	-	575.00	5,750.00
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	251.79	-	-	251.79	2,510.59
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	575.00	-	-	575.00	5,750.00
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	390.00	-	-	390.00	3,900.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Withholdings				1,209.46	1,209.46	1,224.13	3,543.04	1,216.79	1,216.79	1,216.79	3,650.38	1,216.79	1,216.79	1,216.79	3,650.38	1,216.79	-	-	1,216.79	12,160.59
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	2,074.62	-	-	2,074.62	20,657.64
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	103.68	-	-	103.68	1,033.82
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	148.11	-	-	148.11	1,476.77
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	275.00	-	-	275.00	2,750.00
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	300.00	-	-	300.00	3,000.00
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	251.79	-	-	251.79	2,510.59
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**	**1,078.59**	-	-	**1,078.59**	**10,771.19**
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	140.00	-	-	140.00	1,400.00
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	250.00	-	-	250.00	2,500.00
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**	**390.00**	-	-	**390.00**	**3,900.00**

KELLY & LEMMONS, P.A.

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

Federal ID 41-1228060
(651) 224-3781

Billing Through 08/31/2022

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

Statement Date: August 31, 2022
Account No: 13260.100000
Statement No: 58938

ATTN: Ann Lanoue

RE: Prosecution Services

		Previous Balance		$1,200.00
		Fees		
			Hours	
08/24/2022	RLD	correspondence w/ atty Edmonds re: Hernandez disposition	0.30	36.00
		Rebecca L. Duren	0.30	36.00
08/01/2022	KJB	Review file, draft and file proposed certify and convict order	0.50	60.00
08/18/2022	KJB	Prepare file for upcoming hearing, review discovery, defendant's driving status and prepare offer	0.60	72.00
		Kristina J. Borgen	1.10	132.00
08/26/2022	AJT	Review Calendar, Court File, emails and citation regarding case set for Court Trial.	0.50	60.00
	AJT	Drive to West St. Paul Courthouse	0.30	36.00
	AJT	Attend Court Trial	1.00	120.00
08/31/2022	AJT	Draft Complaint	1.00	120.00
		Ashley Jones Turner	2.80	336.00
		For Current Services Rendered	4.20	504.00
		Total Current Work		504.00
		Payments		
08/09/2022		Payment Received - Thank You		-840.00
		Balance Due		$864.00

KELLY & LEMMONS, P.A.

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

Federal ID 41-1228060
(651) 224-3781

Billing Through 07/31/2022

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

Statement Date: July 31, 2022
Account No: 13260.100000
Statement No: 58709

ATTN: Ann Lanoue

RE: Prosecution Services

		Previous Balance		$1,056.00

Fees

			Hours	
07/01/2022	RLD	review and file warrant request	0.50	60.00
07/11/2022	RLD	attend contested hearings in person	0.50	60.00
07/15/2022	RLD	Attend in person court trials	1.00	120.00
		Rebecca L. Duren	2.00	240.00
07/14/2022	KJB	Attend in person PT hearings	0.30	36.00
07/15/2022	KJB	Review files for upcoming hearings, prepare and send offers	0.40	48.00
07/19/2022	KJB	Attend PT hearings in person	0.30	36.00
		Kristina J. Borgen	1.00	120.00
		For Current Services Rendered	3.00	360.00
		Total Current Work		360.00

Payments

07/18/2022	Payment Received - Thank You	-216.00
	Balance Due	$1,200.00

Please make checks payable to Kelly & Lemmons. Payments received after 07/31/2022 are not reflected on this statement. We appreciate your business.

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

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

9/28/2022 16:17

INVOICE

City of Sunfish Lake

Accounting services for September 2022 per Employment Addendum No. 9 dated 2/8/2022		1,936.06
		1,936.06
Postage expense		9.35
Supplies - printing @ $.10 per page		28.50
		1,973.91
		1,973.91
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	1,275.80

Reconciliation to Treasurer Expense

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

Office DEPOT
OfficeMax

EAGAN - (651) 686-6606
09/07/2022 5:20 PM

EVPVTAA4P3MQ56M86R

SALE 6384-1-1434-1019001-22.7.2
679527 ENVELOPE,#9,2W 53.19SS
Override - Competitor Price Match
You Pay 53.19SS
Subtotal: 53.19
General Sales and Use 3.79
Total: 56.98
MasterCard 3749: 56.98

AUTH CODE 00744Z
TDS Chip Read
AID A0000000041010 MasterCard
TVR 0000008000
CVS No Signature Required

Reimburse to
Ann Lanoue

ANN LANOUE 95*****206
Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

Total Savings:
$9.30

****

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
16AB S6ZN C5AT

****

LEAGUE OF MINNESOTA CITIES

CONNECTING & INNOVATING
SINCE 1913

Invoice

Member Name and Address
Sunfish Lake, City Of
C/O Ann P. Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076-3358

Invoice Date
09/13/2022

Agent
North Risk Partners LLC
2010 Centre Pointe Blvd
Mendota Heights, MN 55120-1200
(651)379-7800

Account Number:	40002385
Account Type	Property/Casualty Coverage Premium
Current Balance:	$ 2,343.00
Minimum Due:	$ 2,343.00
Due Date:	11/01/2022

Summary of activity since last Billing Invoice

See reverse side and attachments for additional information

Date	Activity	Account Balance	Minimum Due
	Previous Invoice Balance	2,136.00	
	Payments Received	-.00	
	Total of Transactions and Fees shown on reverse or attached	2,343.00	
	Current Balance	$ 2,343.00	$ 2,343.00

Detach and return this Payment Coupon with your payment

Account Number	Invoice Date	Due Date	Current Balance	Minimum Due
40002385	**09/13/2022**	**11/01/2022**	**$ 2,343.00**	**2,343.00**

Amount Enclosed
$ ____________

Member Name Sunfish Lake, City Of

BILLING INVOICE - Return stub with payment - make checks payable to:

Mail payment 7 days before Due Date to ensure timely receipt

League of MN Cities Insurance Trust P&C
c/o Berkley Risk Administrators Company
222 South Ninth Street, Suite 2700
P.O. Box 581517
Minneapolis, MN 55458-1517

LEAGUE OF MINNESOTA CITIES

CONNECTING & INNOVATING
SINCE 1913

Invoice

Detail of activity since last Invoice			Transaction Amount		Minimum Due
	Package 1003884-6 Agreement Period 08/01/2022 - 08/01/2023				
		Agreement Previous Balance	$ 0.00		
		Renewal - PR 09/09/2022	$ 2,343.00		
		Agreement Ending Balance	$ 2,343.00	$	2,343.00
	Defense Cost Reimbursement 1003885-6 Agreement Period 08/01/2022 - 08/01/2023				
		Agreement Previous Balance	$ 0.00		
		Agreement Ending Balance	$ 0.00	$	0.00
		Total Current Balance	$ 2,343.00		
		Total Minimum Due		$	2,343.00

Invoice Number: 366172

LEAGUE of MINNESOTA CITIES

Membership Dues Invoice

Effective during 2022-2023

City of Sunfish Lake

Dues Amount: $752

(Dues amount rounded to nearest dollar.)

Population: 527

(Population represents the 2021 State Demographer and Metropolitan Council Estimates.)

Dues are based on your population. See how we calculated your dues at: www.lmc.org/dues

For membership dues in the League of Minnesota Cities for the year beginning September 1, 2022. Annual dues for membership in the League of Minnesota Cities include subscriptions to Minnesota Cities magazine.* Pursuant to the disclosure requirements of Minnesota Statutes, Section 6.76, the proportionate amount of dues spent for lobbying purposes is 11.0%. This percentage is reported to the State Auditor as required by statute.

Payment from Public Funds Authorized by Minn. Stats, Sec. 465.58

I declare under the penalties of law that the foregoing account is just and correct and that no part of it has been paid.

Dated: September 1, 2022

David J. Unmacht
Executive Director, League of Minnesota Cities

Please Remit To:
Finance Department
League of Minnesota Cities
145 University Ave W
St Paul, MN 55103-2044

Include this invoice or reference invoice #366172 with your payment.

Questions: billing@lmc.org

*Annual dues include subscriptions to *Minnesota Cities* magazine at $30 per subscription according to the following schedule based on population: 249 or less, 6; 250-4999, 11; 5000-9999, 15; 10000-19999, 20; 20000-49999, 25; 50000-299999, 30; 300000+, 35. For further information on subscriptions contact the League offices. This information is given in order to meet postal regulations. Please do not use as a basis for payment.

The League will routinely communicate via e-mail with your city's staff and elected officials as part of your membership in the League.

Minnesota Mayors Association

League Contact:
Madison Hagenau
Member Engagement Coordinator
League of Minnesota Cities (LMC)
145 University Avenue West
St. Paul, MN 55103-2044

INVOICE

FOR MEMBERSHIP DUES IN THE MINNESOTA MAYORS ASSOCIATION
For the Fiscal Year Beginning September 1, 2022

Annual Dues
for
Minnesota Mayors Association Membership...........$30.00

Minnesota Mayors Association Membership Dues for:

Mayor: ____________________________

City: ____________________________

Mayor's Preferred E-mail*: ________________________________

Mayor's Preferred Phone*: ________________________________

Make Check Payable To: **League of Minnesota Cities**

Send To: Minnesota Mayors Association
c/o Finance Department
League of Minnesota Cities
145 University Avenue West
St. Paul, MN 55103-2044

Payment from public funds authorized by Minn. Stat., Sec. 471.96

Please return this form with payment. Payment can be included on the same check as the city's League membership dues, if desired. Questions regarding this invoice may be referred to the League Finance Department at 651-281-1200.

*The Minnesota Mayors Association is requesting this additional personal contact information to ensure communications on the mayor's MemberLink online listserv, Annual Conference notification, and other information reach all members directly and on a timely basis.

Membership in the Minnesota Mayors Association can be transferred from an out-going to an in-coming mayor. To transfer a Mayors Association membership contact Paul Kascht at billing@lmc.org

LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

August 31, 2022
Client # 18305E

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

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	10,826.00	25.48	111.19	$10,962.67
18305-00028 Becker Escrow - 245 Salem Church Road	641.50	0.00	0.00	$641.50
	11,467.50	25.48	111.19	$11,604.17

LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

August 31, 2022
Client # 18305-00000E
Statement # 383

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

General Business

For Services Through 08/25/22

		RATE	HOURS	
07/27/2022	Telephone conference with Mayor concerning budget items.	130.00	0.30	39.00
	Follow-up to budget issues arising from Mayor telephone call.	130.00	0.40	52.00
	Telephone call to League of Cities re audit requirements; telephone conferences with City Treasurer; research audit procedures; telephone conference with audit firms; follow-up memo and correspondence.	130.00	2.50	325.00
07/28/2022	Telephone conference and follow-up; research materials - Clifton Larson Allen; telephone conference with City Treasurer.	130.00	1.00	130.00
	Telephone conference with Abdo; research audit firms.	130.00	1.10	143.00
	Research suggested audit procedure; draft memo to Council.	130.00	1.00	130.00
07/29/2022	Preparation of audit procedure memo; telephone conferences with City Treasurer and League of Cities; review audit background memo.	130.00	1.50	195.00
	Memos to Treasurer concerning budget analysis.	130.00	0.40	52.00
08/01/2022	Review of Sunfish Lake agenda items.	130.00	2.00	260.00
08/02/2022	Review of Sunfish Lake agenda items.	130.00	1.50	195.00
	Sunfish Lake special meeting and regular meeting.	130.00	2.30	299.00
	Preparation for meeting.	130.00	0.50	65.00
08/03/2022	Review of escrow issues.	130.00	0.30	39.00
	Review of recording documents from City Clerk.	130.00	0.30	39.00
	Memo to accountants concerning software in place for audit.	130.00	0.30	39.00
	Memo to deer program liaison, Matt Muellner.	130.00	0.30	39.00
	Agenda follow-up.	130.00	1.00	130.00

		RATE	HOURS	
08/04/2022	Legal research on statute of limitation on escrow accounts.	130.00	0.30	39.00
	Continuing research on escrow accounts.	130.00	1.00	130.00
	Drafting of public hearing notices and tax levy information and correspondence.	130.00	1.50	195.00
	Review documents concerning deer management program.	130.00	1.00	130.00
	Review of documents concerning future audit procedures.	130.00	0.60	78.00
08/05/2022	In-office meeting and research concerning peddlers license and requirements.	130.00	1.50	195.00
08/08/2022	Research on escrow accounts.	130.00	1.00	130.00
	Telephone calls on deer management program.	130.00	0.40	52.00
08/10/2022	Review of deer management program.	130.00	1.00	130.00
08/11/2022	Review of deer management agreements and memos; telephone calls to liaison.	130.00	3.00	390.00
08/12/2022	Further review of deer management program for upcoming years.	130.00	1.00	130.00
	Review of audit proposals.	130.00	0.60	78.00
08/17/2022	Review of correspondence and legal research concerning liabilities relating to fallen trees.	130.00	1.00	130.00
08/19/2022	Legal research concerning fallen tree responsibility.	130.00	1.00	130.00
08/22/2022	Research concerning tree removal.	130.00	1.00	130.00
08/24/2022	Review agenda items for upcoming meeting.	130.00	1.30	169.00
	Review ongoing correspondence.	130.00	0.50	65.00
08/25/2022	Review of quote from audit company.	130.00	0.30	39.00
	Timothy J. Kuntz		34.70	4,511.00
08/03/2022	Conference regarding escrow matter; legal research regarding escrow matter.	130.00	2.40	312.00
08/04/2022	Legal research regarding escrow matter.	130.00	2.60	338.00
08/05/2022	Research and draft memo re escrow matter; conference re Article X, Section 1004.	130.00	1.40	182.00

General Business

		RATE	HOURS	
08/08/2022	Research and draft memo regarding escrow matter.	130.00	1.10	143.00
	Christopher J. Kradle		7.50	975.00
07/27/2022	Revise draft Escrow Agreement; email memorandum to City staff and Landowners with draft for review.	50.00	1.20	60.00
	Email memorandums to Ann Lanoue re 2023 Budget matters.	50.00	0.60	30.00
07/28/2022	Research auditing firms; draft email memorandum to Ann Lanoue, Mayor and Council re audit firms; review tax levy memorandums.	50.00	1.50	75.00
07/29/2022	Research and email memorandum to City staff re audit.	50.00	1.00	50.00
	Email memorandums regarding financial audit matters.	50.00	1.00	50.00
08/01/2022	Draft tax levy documents.	50.00	0.30	15.00
08/02/2022	Review tax levy matter.	50.00	0.50	25.00
08/03/2022	Email memorandum to Matt Muellner re MBRB.	50.00	0.10	5.00
08/04/2022	Organization of past Resolutions for recording; draft Certifications of City Clerk as to Resolutions.	50.00	2.00	100.00
08/08/2022	Telephone calls with Matt Muellner re MBRB.	50.00	0.10	5.00
08/11/2022	Revisions to Deer Hunt Agreement; email memorandum to Matt Muellner with proposed agreement.	50.00	2.30	115.00
	Nicole D. Foote		10.60	530.00
07/26/2022	Perform research regarding peddler, solicitor, and transient merchant regulations related to farmer regulations, county licensing requirements, and validity of non-profit, religious, and educational institution registration requirements.	130.00	1.00	130.00
07/27/2022	Perform research regarding Dakota County transient merchant licensing requirements, registration regulations related to non-profit, charitable, religious organizations, or private or public school organizations engaging in commercial activities, licensing exceptions related to farm produce, and peddler/solicitor regulations related to zoning.	130.00	5.70	741.00
07/28/2022	Perform research regarding zoning implications related to transient merchant regulations; review peddler, solicitor, and transient merchant regulations in Dakota County and prepare summaries regarding the same.	130.00	4.50	585.00
07/29/2022	Perform research regarding zoning implications related to transient merchant regulations; review peddler, solicitor, and transient merchant regulations in Dakota County and prepare summaries regarding the same.	130.00	2.20	286.00

City of Sunfish Lake

August 31, 2022
Client # 18305-00000E
Statement # 383

General Business

		RATE	HOURS	
08/02/2022	Perform research and prepare summary regarding zoning issues related to peddler, solicitor and transient merchant regulations.	130.00	1.90	247.00
08/04/2022	Perform research regarding peddler, solicitor, and transient merchant regulations related to zoning.	130.00	1.20	156.00
08/05/2022	Perform research regarding peddler, solicitor and transient merchant regulations; draft summary of research regarding the same.	130.00	1.50	195.00
	Review research regarding peddlers, solicitors, and transient merchants with city attorney; discussion regarding ordinance amendment regarding the same.	130.00	2.50	325.00
08/10/2022	Review ordinance provisions regarding exceptions to transient merchant regulations.	130.00	1.20	156.00
08/18/2022	Review and revise section 610 of city code regarding peddlers and solicitors; perform research regarding the same and review similar ordinance provisions from other local municipalities.	130.00	5.90	767.00
08/19/2022	Review and revise Section 610 of city code regarding peddlers, solicitors, and transient merchants.	130.00	2.20	286.00
	Perform research regarding city's liability associated with tree falling from one private property onto another private property causing damage.	130.00	1.50	195.00
08/22/2022	Perform research regarding liability related issues involving fallen trees and property damage.	130.00	4.10	533.00
	Draft, review and revise memorandum regarding liability related issues involving fallen trees and property damage.	130.00	1.60	208.00
	Aaron Price		37.00	4,810.00
	FOR CURRENT SERVICES RENDERED		89.80	10,826.00
	Color Copies			25.48
	TOTAL EXPENSES THROUGH 08/25/2022			25.48
07/27/2022	Westlaw charges			56.14
08/22/2022	Westlaw charges			55.05
	TOTAL COSTS			111.19
	BALANCE DUE			$10,962.67

Becker Escrow - 245 Salem Church Road

		RATE	HOURS	
07/26/2022	Review correspondence and memos concerning Becker escrow.	130.00	1.00	130.00
	Meeting concerning escrow issues and follow-up discussions (no charge).	130.00	2.00	0.00
	Telephone conference with Kate Becker (no charge).	130.00	0.30	0.00
07/27/2022	Draft of escrow document and related correspondence (no charge).	130.00	1.00	0.00
	Further drafting of escrow document; research status of building permit.	130.00	1.30	169.00
07/28/2022	Review of escrow agreement; telephone conferences with Building Official, Engineer and Administration.	130.00	1.00	130.00
	Telephone conference with Building Official; memo concerning status of escrow and procedure of filing escrow (no charge).	130.00	0.60	0.00
07/29/2022	Finalize escrow agreement; meeting with landowners; memo to staff; telephone conference with Building Official; memo to Engineering and Treasurer related to escrow billings; memo to Treasurer relating to deposit of check; memo to Clerk relating to execution of escrow agreement (no charge).	130.00	2.30	0.00
08/02/2022	Review correspondence and engineering memos concerning erosion control (no charge).	130.00	0.30	0.00
08/03/2022	Review of reports and correspondence (no charge).	130.00	0.70	0.00
	Timothy J. Kuntz		10.50	429.00
07/26/2022	Analysis of 245 Salem Church Road matter; property research re same; email memorandum to Jeff Sandberg and Lori Johnson re escrow agreement; initial draft of Escrow Agreement.	85.00	1.30	110.50
07/28/2022	Telephone conferences and emails with Mike Andrejka re issuance of Temporary Certificate of Occupancy; email memorandum to Beckers with final Escrow Agreement.	85.00	0.90	76.50
07/29/2022	Telephone conference with Mike Andrejka; email memorandum to Mike with Escrow Agreement; email memorandum to Cathy Iago with Escrow Agreement for signatures by Mayor and Clerk; email memorandum to Ann Lanoue with instructions to deposit separate escrow funds (no charge).	85.00	0.60	0.00
08/02/2022	Email memorandum to staff with fully executed Agreement re Becker matter (no charge).	85.00	0.50	0.00
08/03/2022	Email memorandum to City Clerk and Homeowners with Escrow Agreement; mail originals of same; additional email memorandum to City staff and Homeowners.	85.00	0.30	25.50
	Nicole D. Foote		3.60	212.50

City of Sunfish Lake

Client # 18305-00028E
Statement # 2

Becker Escrow - 245 Salem Church Road

	RATE	HOURS	
FOR CURRENT SERVICES RENDERED		14.10	641.50
BALANCE DUE			$641.50
TOTAL BALANCE DUE			$11,604.17

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

September 2, 2022

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 9 15 2022

8/17	Checked dead and dying trees at 2120 Charlton Road - 1 hr	$66.31
Various	- Checked trees along streets, checked all lakes' water levels - 2 hr	$132.62
8/18	Tree consultation at 10 Windy Hill Road - 1 hr	$66.31
8/26	Tree protection tubes installed on young trees in Musser Park – 3 hr	$198.93
8/28	Removed storm felled tree from near 390 Salem Church Road – 3 hr	$198.93
8/30	Tree consultations at 350, 390, 357, and 389 Salem Church Road – 2 hr	$132.62

Total due **$795.72**

Regards,
Jim Nayes

Invoice

Warning Lites of Minnesota
4700 Lyndale Ave. N.
Minneapolis MN 55430
612-521-4200

Invoice #:	**240902**
Invoice Date:	**24 Sep 2022**
Contract #:	
PO #:	VERBAL/JEFF
Order Date:	24 Sep 2022
Branch:	
Terms:	NET 30 DAYS

Customer #: SUNF01

CITY OF SUNFISH LAKE
7378 JORDAN AVENUE SOUTH
SUNFISH LAKE MN 55016

Jobsite:
SALEM CHURCH RD/SALEM LN
SUNFISH LAKE MN

Qty	UOM	Item Number	Description	Unit Price	Ext. Price
1.00	EA	Sale - STREET NAME SIGN	F&I CUSTOM SIGNS/POST	$ 350.00	350.00

Subtotal:	$	350.00
Freight:	$	0.00
Misc. Charge:	$	0.00
Sales Tax:	$	0.00
Pre-Allocated Credits	$	0.00
Total Due:	**$**	**350.00**

For our refund policy or questions about your invoice please call our office at (612) 521-4200.
We do not accept credit card payments in excess of $5000.

2154 Charlton Rd
Major Site & Building Plan & CUP
18382

Date	Description	Deposit	Lillie	NAC	WSB
6/22/2021	WSB Invoice 018382-1				305.25
6/30/2021	Deposit paid ck14924	2,000.00			
7/21/2021	WSB Invoice 018382-2				1,673.75
7/28/2021	Deposit paid ck14931	1,800.00			
8/24/2021	WSB Invoice 018382-3				491.60
9/29/2021	WSB Invoice 018382-4				478.15
8/23/2022	WSB Invoice 018382-5				159.00
		3,800.00	-	-	3,107.75

Total Expenses	3,107.75
Total Receipts	3,800.00
Amt due to Customer	692.25

Pay to :
Allen & Judy Werthauser -
2154 Charlton Road
Sunfish Lake, MN 55118

wsb

September 22, 2022

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

Re: August, 2022 Invoices

Dear Ann:

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

September 22, 2022
Project/Invoice: R-017767-000 - 13
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

100 Windy Hill Major Site Plan

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

Phase 001 CUP/Major Site Plan

Plan Review

		Hours	Rate	Amount	
Johnson, Lori	8/10/2022	.25	159.00	39.75	
escrow follow up					
Johnson, Lori	8/16/2022	.25	159.00	39.75	
check processing email to AL					
Sandberg, Jeffry	8/18/2022	1.00	206.00	206.00	
Review of turf plan, response, coord					
Sandberg, Jeffry	8/29/2022	2.00	206.00	412.00	
Site inspection per builder request, travel time, prep and follow-up					
Totals		3.50		697.50	
Total Labor					**697.50**

Total this Task **$697.50**

Total this Phase **$697.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	697.50	17,259.25	17,956.75
Limit			20,000.00
Remaining			2,043.25

Total this Invoice **$697.50**

Billings to Date

	Current	**Prior**	**Total**
Fee	0.00	2,392.50	2,392.50
Labor	697.50	14,866.75	15,564.25
Totals	**697.50**	**17,259.25**	**17,956.75**

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

September 22, 2022
Project/Invoice: R-021170-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

11 Salem Lane Demo Permit

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

Phase 001 11 Salem Lane Demo Permit

Demo Permit Review

		Hours	Rate	Amount	
Johnson, Lori	8/26/2022	.75	159.00	119.25	
emails, phone calls regarding demo disturbance					
Reh, Taylor	8/17/2022	.25	104.00	26.00	
Project Management					
Sandberg, Jeffry	8/18/2022	.25	206.00	51.50	
Review					
Sandberg, Jeffry	8/19/2022	1.25	206.00	257.50	
Review and comment on plan					
Totals		2.50		454.25	
Total Labor					**454.25**

Total this Task	**$454.25**
Total this Phase	**$454.25**
Total this Invoice	**$454.25**

Billings to Date

	Current	Prior	Total
Labor	454.25	0.00	454.25
Totals	**454.25**	**0.00**	**454.25**

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

September 22, 2022
Project/Invoice: R-020057-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

15 Sunnyside Lane New Home

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

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	8/8/2022	.50	159.00	79.50	
site meeting prep and escrow emails					
Johnson, Lori	8/9/2022	2.75	159.00	437.25	
Site inspection and meeting on site, travel, to and from site, email correspondence with applicants and sending escrow check to City Treasurer					
Johnson, Lori	8/15/2022	.25	159.00	39.75	
coordinate site inspection with Lydia E and Jeff Lindgdren and Kevin from Pierce Pini					
Johnson, Lori	8/17/2022	.50	159.00	79.50	
final plan set assembly					
Johnson, Lori	8/18/2022	.50	159.00	79.50	
finalizing official plan, emails to applicant					
Johnson, Lori	8/24/2022	.50	159.00	79.50	
emails with Jeff Lindgren regarding approvals of survey and arch. plans					
Johnson, Lori	8/25/2022	.25	159.00	39.75	
emails regarding walkway to the lake--permit, with landscape contractor					
Totals		5.25		834.75	
Total Labor					**834.75**
				Total this Task	**$834.75**
				Total this Phase	**$834.75**

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount
Ener, Lydia	8/17/2022	2.00	137.00	274.00
15 Sunnyside Lane Site Visit and Inspection				
Fallon, Kendra	8/8/2022	1.00	137.00	137.00

Plan Review					
Fallon, Kendra	8/11/2022	.75	137.00	102.75	
Plan Review					
Sandberg, Jeffry	8/2/2022	.25	206.00	51.50	
Call with Surveyor about staking of steps, improvements					
Sandberg, Jeffry	8/3/2022	.50	206.00	103.00	
Download documents, email to builder for info					
Sandberg, Jeffry	8/4/2022	.50	206.00	103.00	
Discussion with Building Official on application					
Sandberg, Jeffry	8/5/2022	.50	206.00	103.00	
Site visit coord					
Sandberg, Jeffry	8/8/2022	1.00	206.00	206.00	
Coord on review, discuss w Lori prep for mtg					
Sandberg, Jeffry	8/9/2022	3.00	206.00	618.00	
Site meeting with Builder, prep, travel time, follow-up email, call to Engineer					
Sandberg, Jeffry	8/10/2022	.75	206.00	154.50	
Review new plans, comment, coord further review					
Sandberg, Jeffry	8/11/2022	.50	206.00	103.00	
Review plan, comment to engineer and builder					
Sandberg, Jeffry	8/17/2022	1.00	206.00	206.00	
Review and coord of updated plans					
Sandberg, Jeffry	8/18/2022	.50	206.00	103.00	
Coord and discussion with inspector on Erosion control inspection					
Sandberg, Jeffry	8/26/2022	.50	206.00	103.00	
Review and comment on stairs plan					
Sandberg, Jeffry	8/29/2022	.50	206.00	103.00	
Site inspection after large rain event over weekend					
Totals		13.25		2,470.75	
Total Labor					**2,470.75**
				Total this Task	**$2,470.75**
				Total this Phase	**$2,470.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,305.50	12,719.00	16,024.50
Limit			18,554.00
Remaining			2,529.50

Total this Invoice **$3,305.50**

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

September 22, 2022
Project/Invoice: R-019518-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2022 City Engineering Services

Comments: Council Meeting $50 rate.

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

Phase 001 City Engineering Services
City Engineering

		Hours	Rate	Amount
Agbonkhese, Treasure	8/15/2022	.50	97.00	48.50
Sunfish Lake SWPPP Updates				
Agbonkhese, Treasure	8/18/2022	.50	97.00	48.50
SWPPP SOP edits				
Buckley, Susan	8/30/2022	1.00	97.00	97.00
September Engineer's Report for JSandberg.				
Buckley, Susan	8/31/2022	1.00	97.00	97.00
September Engineer's Report for JSandberg.				
Ener, Lydia	8/23/2022	.50	137.00	68.50
Sign Replacement Quote - Salem Lane and Salem Church Road				
Fallon, Kendra	8/2/2022	.25	137.00	34.25
Basin Erosion Control Requirements for Future Plan Reviews				
Glisky, Robert	8/3/2022	.75	97.00	72.75
MS4 Mapping				
Glisky, Robert	8/16/2022	1.50	97.00	145.50
MS4 Mapping				
Glisky, Robert	8/26/2022	.50	97.00	48.50
MS4 Mapping				
Glisky, Robert	8/31/2022	.43	97.00	41.71
TMDL inventorying (MS4 permit sect. 22)				
Sandberg, Jeffry	8/2/2022	1.75	206.00	360.50
City Budget meeting				
Sandberg, Jeffry	8/2/2022	1.00	206.00	206.00
Coord on standard iinfiltration detail for city				
Sandberg, Jeffry	8/5/2022	.50	206.00	103.00
Review/ discussion on 2022 Pavement projects				
Sandberg, Jeffry	8/9/2022	.50	206.00	103.00
Discussions w Lori on escrows				
Sandberg, Jeffry	8/12/2022	.50	206.00	103.00
Advise Lori on private driveway issue on Delaware				

Sandberg, Jeffry	8/17/2022	1.00	206.00	206.00	
Review, correspondence with Mayor and Planner on escrows for 15 Sunnyside lane					
Sandberg, Jeffry	8/19/2022	1.00	206.00	206.00	
Coord on various issues, call w Mayor					
Sandberg, Jeffry	8/25/2022	1.00	206.00	206.00	
Review documentation ofr 2022 Road projects, coord					
Sandberg, Jeffry	8/26/2022	1.50	206.00	309.00	
Discussions, coordination on 11 Salem demo					
Totals		15.68		2,504.71	
Total Labor					**2,504.71**
				Total this Task	**$2,504.71**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

8/2/2022	Sandberg, Jeffry	2.0 Meetings @ 50.00	100.00	
	Total Units		**100.00**	**100.00**
			Total this Task	**$100.00**
			Total this Phase	**$2,604.71**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,604.71	23,318.00	25,922.71
Limit			46,590.00
Remaining			20,667.29

Total this Invoice **$2,604.71**

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

September 22, 2022
Project/Invoice: R-019575-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

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

Phase 001 2022 General Planning Services
General Planning Services

		Hours	Rate	Amount
Johnson, Lori	8/8/2022	4.25	159.00	675.75
correspondence on 75 Windy Hill Road questions, escrow meeting follow up, and escrow research and correspondence with City Treasurer for 15 Sunnyside Lane, correspondence with Wooddale Builders on 15 Sunnyside Lane				
Johnson, Lori	8/9/2022	.75	159.00	119.25
Questions on permitting for 5 Salem Lane, escrow reconcilliation with Ann Lanoue				
Johnson, Lori	8/10/2022	.25	159.00	39.75
call on Delaware AVenue sight line complaints				
Johnson, Lori	8/11/2022	.50	159.00	79.50
emails and research into complaint on private road adjacent to Delaware				
Johnson, Lori	8/12/2022	.25	159.00	39.75
escrow emails to Ann, and mailing 100 Windy Hill escrow check				
Johnson, Lori	8/15/2022	1.75	159.00	278.25
response to emails on potential demo permit, review proposed deck at 2130 Charlston and associated emails/phone calls, set up CC meetimg via zoom				
Johnson, Lori	8/16/2022	1.25	159.00	198.75
escrow emails on 2150 and 2154 Charlton to AL, research and call regarding 4 Salem Lane, demo permit set up for 11 Salem Lane (.5)				
Johnson, Lori	8/17/2022	.50	159.00	79.50
invoices and emails regarding fallen trees/nuisances				
Johnson, Lori	8/18/2022	.25	159.00	39.75
email correspondence regarding Wilsey escrow				
Johnson, Lori	8/22/2022	.50	159.00	79.50
emails and call regarding building permits, escrow emails				
Johnson, Lori	8/23/2022	.25	159.00	39.75
invoice work and emails with AL on closed projects				
Johnson, Lori	8/24/2022	.75	159.00	119.25
calls regarding future applications, building permit questions, cancelling planning commission meetings				
Johnson, Lori	8/26/2022	.50	159.00	79.50
emails on 75 Windy Hill Road, planners report for 08.06				

Johnson, Lori	8/29/2022	.75	159.00	119.25	
correspondence to the cc Road, and setting up CC meeting for December					
Johnson, Lori	8/30/2022	.50	159.00	79.50	
planners report					
Johnson, Lori	8/31/2022	.75	159.00	119.25	
emails with AL, calls regarding street names and street signs.					
Jones, Heather	8/15/2022	.50	162.00	81.00	
project management					
Sabeti-Oseid, Sean	8/24/2022	.25	62.00	15.50	
Project Management					
Totals		14.50		2,282.75	
Total Labor					**2,282.75**
			Total this Task		**$2,282.75**

Meetings

		Hours	Rate	Amount	
Sandberg, Jeffry	8/3/2022	1.50	206.00	309.00	
Facilitate CC and budget meeting, retrieve and send recordings to City Clerk					
Totals		1.50		309.00	
Total Labor					**309.00**
			Total this Task		**$309.00**
			Total this Phase		**$2,591.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,591.75	34,680.00	37,271.75
Limit			43,000.00
Remaining			5,728.25

Total this Invoice **$2,591.75**

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

September 22, 2022
Project/Invoice: R-020541-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2184 Charlton Road Variance

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

Phase 001 Variance
Land Use Application and Review

		Hours	Rate	Amount	
Johnson, Lori	8/12/2022	.25	159.00	39.75	
phone call from applicant representative on submittal requirements					
Johnson, Lori	8/24/2022	.25	159.00	39.75	
brief review of resubmittal, and emails with applicant					
Totals		.50		79.50	
Total Labor					**79.50**
			Total this Task		**$79.50**
			Total this Phase		**$79.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	79.50	778.00	857.50
Limit			10,000.00
Remaining			9,142.50

Total this Invoice **$79.50**

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

September 22, 2022
Project/Invoice: R-016763-000 - 11
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

245 Salem Church Road (2020)

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

Phase 001 Plan Review

Planning Review

		Hours	Rate	Amount	
Johnson, Lori	8/8/2022	.25	159.00	39.75	
escrow agreement follow up					
Totals		.25		39.75	
Total Labor					**39.75**
			Total this Task		**$39.75**

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	8/2/2022	.25	206.00	51.50	
Speak to contractor that called about work left to be done					
Totals		.25		51.50	
Total Labor					**51.50**
			Total this Task		**$51.50**
			Total this Phase		**$91.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	91.25	7,807.75	7,899.00
Limit			36,000.00
Remaining			28,101.00

Total this Invoice **$91.25**

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

September 22, 2022
Project/Invoice: R-020928-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

Escrow Research and Zoning Ordinance Update

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

Phase 001 Escrow Research

Escrow Research

		Hours	Rate	Amount	
Johnson, Lori	8/19/2022	4.00	159.00	636.00	
creating excel sheet for all escrows, emails with JS on this issue, establishing lists of projects for files, researching escrow check information					
Totals		4.00		636.00	
Total Labor					**636.00**
			Total this Task		**$636.00**
			Total this Phase		**$636.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	636.00	4,423.50	5,059.50
Limit			39,000.00
Remaining			33,940.50

Total this Invoice **$636.00**

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

September 22, 2022
Project/Invoice: R-019872-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

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

Phase 002 Plans & Specifications
Prepare Plans & Specs

		Hours	Rate	Amount	
Lopez-Martinez, Juan	8/1/2022	3.50	97.00	339.50	
Construction inspection for chip seal work					
Totals		3.50		339.50	
Total Labor					**339.50**
			Total this Task		**$339.50**

Review/Project Management

		Hours	Rate	Amount	
Buckley, Susan	8/23/2022	1.50	97.00	145.50	
Enter low bidder bid data into OneOffice and award project. Set up project funding in OneOffice. Process PV #1 & FNL for LEner.					
Ener, Lydia	8/2/2022	2.00	137.00	274.00	
Project Contractor Calls					
Ener, Lydia	8/3/2022	4.00	137.00	548.00	
Site Visit, Project Contractor Calls					
Ener, Lydia	8/5/2022	2.00	137.00	274.00	
Project Contractor Calls					
Ener, Lydia	8/9/2022	2.50	137.00	342.50	
Construction Management					
Ener, Lydia	8/11/2022	1.00	137.00	137.00	
Contractor Calls and Striping Coordination, Pay Voucher					
Ener, Lydia	8/19/2022	2.00	137.00	274.00	
Final Pay Voucher					
Ener, Lydia	8/23/2022	2.00	137.00	274.00	
Punchlist Site Visit and Final Pay Voucher, Close Out Materials					
Ener, Lydia	8/24/2022	1.00	137.00	137.00	
Close-out Documents and Punch-list					
Ener, Lydia	8/30/2022	.50	137.00	68.50	
Punch List Review Call and Close-Out Documents					
Totals		18.50		2,474.50	
Total Labor					**2,474.50**

Total this Task	**$2,474.50**
Total this Phase	**$2,814.00**
Total this Invoice	**$2,814.00**

Billings to Date

	Current	Prior	Total
Labor	2,814.00	20,059.25	22,873.25
Totals	**2,814.00**	**20,059.25**	**22,873.25**

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		10/03/2022
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	794931863	09/06/2022	$170.83

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	$75.13
Current Charges	**$75.13**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$95.70
No Payments Received	$0.00
Balance Forward	**$95.70**
Current Charges	$75.13
Amount Due *(Cantidad a pagar)*	**$170.83**

(93.60)
77.23

002010 1/2

INFORMATION ABOUT YOUR BILL

Different fuel sources are used to generate electricity, and they produce different air emissions. For updated environmental information for 2021, go to: xcelenergy.com/MNEnvironmentalDisclosure. If you don't have internet access, please contact us at 800.895.4999 and we can provide you with this information.

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	10/03/2022	~~$170.83~~	77.23

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

OCTOBER

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					

2.6

AB 01 002010 50279 H 12 A
SUNFISH LAKE, CITY OF
ATTN ANN LANOUE
8010 COREY PATH
INVER GROVE HEIGHTS MN 55076-3358

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

31 51100322 65223378 000000075130000017083