

City of Sunfish Lake, MN

Cash Requirements

As of Jun 30, 2023

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
ABDO ABDO LLP	472846	6/1/23	6/1/23	11,000.00		29
ABDO ABDO LLP				11,000.00		
BECKETTGINNY GINNY BECKETT	IAGO PARTY	6/29/23	6/29/23	1,311.56		1
BECKETTGINNY GINNY BECKETT				1,311.56		
BOND TRUST SERVICES	80323	6/13/23	6/13/23	980.00		17
BOND TRUST SERVICES	80324	6/13/23	6/13/23	2,742.50		17
	80325	6/13/23	6/13/23	9,793.75		17
	80326	6/13/23	6/13/23	3,105.00		17
	81866	6/13/23	6/13/23	475.00		17
	81867	6/13/23	6/13/23	475.00		17
BOND TRUST SERVICES BOND TRUST SERVICES				17,571.25		
HANSENHARI SHARI HANSEN	IAGO PARTY	6/29/23	6/29/23	22.45		1
HANSENHARI SHARI HANSEN				22.45		
INTERNALREVSVC INTERNAL REVENUE SERVI	1375	6/30/23	6/30/23	1,074.57		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,074.57		
KELLY&LEMMONS KELLY & LEMMONS. P.A.	60843	6/1/23	6/1/23	192.00		29
KELLY&LEMMONS KELLY & LEMMONS. P.A.				192.00		
LANOUEANN ANN P. LANOUE	JUN2023	6/30/23	6/30/23	1,270.86		
LANOUEANN ANN P. LANOUE				1,270.86		
LEVANDER LEVANDER, GILLEN & MILL	MAY LEGAL FEES	6/1/23	6/1/23	10,676.06		29
LEVANDER LEVANDER, GILLEN & MILL				10,676.06		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1327	6/22/23	6/22/23	274.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				274.00		
NELSONSHANNON	IAGO PARTY	6/29/23	6/29/23	657.80		1

City of Sunfish Lake, MN

Cash Requirements

As of Jun 30, 2023

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
SHANNON NELSON						
NELSONSHANNON				657.80		
SHANNON NELSON						
OLD TJIKKO LLC	061523	6/20/23	6/20/23	364.72		10
OLD TJIKKO LLC						
OLD TJIKKO LLC				364.72		
OLD TJIKKO LLC						
POLICE	1339	6/22/23	6/22/23	9,032.00		8
CITY OF WEST ST. PAUL						
POLICE				9,032.00		
CITY OF WEST ST. PAUL						
ST.PAUL PIONEER PRES	0523572448	6/1/23	6/1/23	101.92		29
ST. PAUL PIONEER PRESS						
ST.PAUL PIONEER PRES				101.92		
ST. PAUL PIONEER PRESS						
WILCOXCHRISTY	JUNE 2023	6/30/23	6/30/23	1,596.82		
CHRISTY M WILCOX						
WILCOXCHRISTY				1,596.82		
CHRISTY M WILCOX						
WSB	R-017767-000-19	6/21/23	6/21/23	334.50		9
WSB & ASSOCIATES	R-021843-000-7	6/21/23	6/21/23	1,733.00		9
	R-022986-000-1	6/21/23	6/21/23	1,334.75		9
	R-020057-000-12	6/21/23	6/21/23	153.25		9
	R-021302-000-5	6/21/23	6/21/23	2,392.50		9
	R-021239-000-5	6/21/23	6/21/23	4,175.00		9
	R-021665-000-8	6/21/23	6/21/23	2,710.75		9
	R-022540-000-3	6/21/23	6/21/23	1,035.50		9
	R-022240-000-4	6/21/23	6/21/23	1,095.50		9
	R-022370-000-3	6/21/23	6/21/23	1,961.50		9
	R-021666-000-8	6/21/23	6/21/23	543.00		9
WSB				17,469.25		
WSB & ASSOCIATES						
XCEL	833913601	6/26/23	6/26/23	86.85		4
XCEL ENERGY						
XCEL				86.85		
XCEL ENERGY						
Report Total				72,702.11		



Please remit payments to:

Abdo LLP

100 Warren St Ste 600
Mankato MN 56001

Billing Questions?

952.715.3030 or
507.625.2727 ext 3030
billing@abdosolutions.com

City of Sunfish Lake
7378 Jordan Ave S
Sunfish Lake, MN 55016

Invoice No. 472846
Date 05/31/2023
Client No. 58616

SERVICE	AMOUNT
Certified audit services per agreement for the year ended 12/31/2022	
Progress Bill	\$ <u>11,000.00</u>

Preferred payments can be made through our website at www.abdosolutions.com.

We accept electronic checking/savings and debit/credit card payments.
A 2.5% surcharge will be applied to credit card transactions.

A LATE FEE computed at 8.0% ANNUAL PERCENTAGE RATE
will be added to any balance remaining 30 days after invoice date
58616

Debt Service StatementWIRES due by July 31, 2023CHECKS due by July 25, 2023**City of Sunfish Lake**7378 Jordon Ave S
Cottage Grove, MN 55016

Statement #: 80323

Statement Date: June 13, 2023

RE: \$330,000.00 General Obligation Improvement Bonds, Series 2014A

<u>Debt Service Date</u>	<u>CUSIP</u>	<u>Principal</u>	<u>Interest</u>	<u>Total Due</u>
08-01-2023	867349	\$0.00	\$980.00	\$980.00

Payment Instructions**WIRES** due by July 31, 2023Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 327150**CHECKS** due by July 25, 2023Make check payable to:
Bond Trust Services Corporation
Ref: 327150Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105Please direct any questions to:
Accounts Receivable, (651) 209-1010**For your convenience, multiple Statements/Invoices may be combined in one payment.****Thank you for your business!**

Debt Service StatementWIRES due by July 31, 2023CHECKS due by July 25, 2023**City of Sunfish Lake**

7378 Jordon Ave S

Cottage Grove, MN 55016

Statement #: 80324

Statement Date: June 13, 2023

RE: \$415,000.00 General Obligation Improvement Bonds Series 2017A

<u>Debt Service Date</u>	<u>CUSIP</u>	<u>Principal</u>	<u>Interest</u>	<u>Total Due</u>
08-01-2023	867349	\$0.00	\$2,742.50	\$2,742.50

Payment InstructionsWIRES due by July 31, 2023

Wells Fargo Bank, San Francisco, CA

ABA #: 121000248

BNF: BTSC Paying Agent Account

Account #: 4126695238

Ref: 329623

CHECKS due by July 25, 2023

Make check payable to:

Bond Trust Services Corporation

Ref: 329623

Send to:

Bond Trust Services Corporation

Attn: Accounts Receivable

3060 Centre Pointe Drive, Suite 110

Roseville, MN 55113-1105

Please direct any questions to:

Accounts Receivable, (651) 209-1010

For your convenience, multiple Statements/Invoices may be combined in one payment.**Thank you for your business!**

Debt Service StatementWIRES due by July 31, 2023CHECKS due by July 25, 2023

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Statement #: 80325
Statement Date: June 13, 2023

RE: \$995,000.00 General Obligation Improvement Bonds, Series 2019A

<u>Debt Service Date</u>	<u>CUSIP</u>	<u>Principal</u>	<u>Interest</u>	<u>Total Due</u>
08-01-2023	867349	\$0.00	\$9,793.75	\$9,793.75

Payment Instructions**WIRES** due by July 31, 2023

Wells Fargo Bank, San Francisco, CA

ABA #: 121000248

BNF: BTSC Paying Agent Account

Account #: 4126695238

Ref: 333279

CHECKS due by July 25, 2023

Make check payable to:

Bond Trust Services Corporation

Ref: 333279

Send to:

Bond Trust Services Corporation

Attn: Accounts Receivable

3060 Centre Pointe Drive, Suite 110

Roseville, MN 55113-1105

Please direct any questions to:

Accounts Receivable, (651) 209-1010

For your convenience, multiple Statements/Invoices may be combined in one payment.

Thank you for your business!

Debt Service StatementWIRES due by July 31, 2023CHECKS due by July 25, 2023**City of Sunfish Lake**

7378 Jordon Ave S

Cottage Grove, MN 55016

Statement #: 80326

Statement Date: June 13, 2023

RE: \$630,000.00 General Obligation Improvement Bonds, Series 2021A

<u>Debt Service Date</u>	<u>CUSIP</u>	<u>Principal</u>	<u>Interest</u>	<u>Total Due</u>
08-01-2023	867349	\$0.00	\$3,105.00	\$3,105.00

Payment Instructions**WIRES** due by July 31, 2023

Wells Fargo Bank, San Francisco, CA

ABA #: 121000248

BNF: BTSC Paying Agent Account

Account #: 4126695238

Ref: 339807

CHECKS due by July 25, 2023

Make check payable to:

Bond Trust Services Corporation

Ref: 339807

Send to:

Bond Trust Services Corporation

Attn: Accounts Receivable

3060 Centre Pointe Drive, Suite 110

Roseville, MN 55113-1105

Please direct any questions to:

Accounts Receivable, (651) 209-1010

For your convenience, multiple Statements/Invoices may be combined in one payment.**Thank you for your business!**

Paying Agent Fee Invoice

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Invoice #: 81866
Invoice Date: 6/13/2023

Re: \$330,000.00 General Obligation Improvement Bonds, Series 2014A

Due Date: 8/1/2023	Paying Agent Fee: \$475.00
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Payment Instructions

Terms: Upon Receipt

Make check payable to:
Bond Trust Services Corporation
Ref: 81866-PA

Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable, (651) 209-1010

Paying Agent Fee Invoice

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Invoice #: 81867
Invoice Date: 6/13/2023

Re: \$630,000.00 General Obligation Improvement Bonds, Series 2021A

Due Date: 8/1/2023	Paying Agent Fee: \$475.00
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Payment Instructions

Terms: Upon Receipt

Make check payable to:
Bond Trust Services Corporation
Ref: 81867-PA

Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable, (651) 209-1010

City of Sunfish Lake
Wages and related withholdings

Detail of compensation and related withholdings

	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
lago.	580.82	580.82	580.82	1,742.46	580.32			564.65				-
Contractor-Administrator												
lago.	1,355.35	1,355.35	1,355.35	4,066.05	1,355.35			1,355.35				-
Wages-City Clerk												
Withholding	103.68	103.68	103.68	311.04	103.68			103.68				-
FICA=7.65%												
Federal Income Tax	275.00	275.00	275.00	825.00	275.00			275.00				-
State Income Tax	140.00	140.00	140.00	420.00	140.00			140.00				-
Pera-lago-exempt	518.68	518.68	518.68	1,556.04	518.68			518.68				-
Total Withholdings	836.67	836.67	836.67	2,510.01	836.67			836.67				-
Net Check												

Wilcox

Wages - City Clerk/Administrator	23,400	1,950.00										
FICA=7.65%												
Federal Income Tax		1,950.00	1,950.00	3,900.00	1,950.00	1,950.00	1,950.00	5,850.00	1,950.00			1,950.00
State Income Tax		149.18	149.18	298.36	149.18	149.18	149.18	447.54	149.18			149.18
State Income Tax		80.00	80.00	160.00	80.00	180.00	180.00	440.00	180.00			180.00
Pera-Wilcox - Exempt		24.00	24.00	48.00	24.00	24.00	24.00	72.00	24.00			24.00
Total Withholdings		253.18	253.18	506.36	253.18	353.18	353.18	959.54	353.18			353.18
Net wages		1,696.82	1,696.82	3,393.64	1,696.82	1,596.82	1,596.82	4,890.46	1,596.82			1,596.82
Net check												

Lanoue

Wages-Treasurer-Lanoue	Per hour	67.63										
Withholding	18,500	69.66										
FICA=7.65%		1,541.66										
Federal Income Tax		1,754.74										
State Income Tax		1,807.38										
Pera-Lanoue - Exempt		1,879.67										
Total Withholdings		1,936.06										
Net wages		148.11	148.11	444.33	148.11	148.11	148.11	444.33	148.11			148.11
State Income Tax		300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00			300.00
Pera-Lanoue - Exempt		250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00			250.00
Total Withholdings		698.11	698.11	2,094.33	698.11	698.11	698.11	2,094.33	698.11			698.11
Net wages		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
Postage		11.40	11.52	26.70	6.30	8.19	5.04	19.53	5.04			5.04
Supplies		28.50	28.50	85.50	28.50	28.50	28.50	85.50	28.50			28.50
Net check		1,277.85	1,277.97	3,826.05	1,272.75	1,274.64	1,271.49	3,818.88	1,271.49			1,271.49

Taxable Wages-minus PERA

Consolidated													
Wages	3,291.41	5,241.41	5,241.41	13,774.23	5,241.41	3,886.06	3,886.06	11,658.18	3,886.06	-	-	-	3,886.06
Withholding	575.00	655.00	655.00	1,885.00	655.00	480.00	300.00	1,175.00	300.00	-	-	-	300.00
FICA	331.79	400.97	400.97	984.55	400.97	297.29	148.11	548.01	148.11	-	-	-	148.11
Federal Income Tax	575.00	599.00	599.00	1,773.00	575.00	300.00	300.00	1,175.00	300.00	-	-	-	300.00
State Income Tax	390.00	414.00	414.00	1,218.00	414.00	274.00	250.00	962.00	250.00	-	-	-	250.00
Pera	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings	1,216.79	2,913.61	2,913.61	7,044.01	2,913.61	2,294.93	1,051.29	2,613.01	1,051.29	-	-	-	1,051.29
Net Check	2,074.62	4,438.83	4,438.83	10,952.28	2,327.80	1,591.13	2,834.77	9,045.17	2,834.77	-	-	-	2,834.77
Unemployment-not required-not required-only payment when a claim is filed													
PERA													
PERA-Withholding	-	-	-	-	-	-	-	-	-	-	-	-	-
PERA-City contribution-7.25%-Blair only	-	-	-	-	-	-	-	-	-	-	-	-	-
Total PERA contribution	-	-	-	-	-	-	-	-	-	-	-	-	-
IRS													
lago Fica withholding	103.68	103.68	103.68	311.04	103.68	-	-	103.68	-	-	-	-	-
Lancous Fica withholding	148.11	148.11	148.11	444.33	148.11	148.11	148.11	444.33	148.11	-	-	-	148.11
Wilcox Fica withholding	-	149.18	149.18	298.36	149.18	149.18	149.18	447.54	149.18	-	-	-	149.18
lago withholding	275.00	275.00	275.00	825.00	275.00	-	-	275.00	-	-	-	-	-
Lancous withholding	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	-	-	-	300.00
Wilcox withholding	-	80.00	80.00	160.00	80.00	180.00	180.00	440.00	180.00	-	-	-	-
FICA-city contribution	251.79	400.97	400.97	1,053.73	400.97	297.28	297.28	995.54	297.28	-	-	-	297.28
Total IRS deposit	1,078.59	1,456.94	1,456.94	3,811.28	1,456.94	1,074.57	1,074.57	2,718.55	1,074.57	-	-	-	745.39
State													
lago withholding	140.00	140.00	140.00	420.00	140.00	-	-	140.00	-	-	-	-	-
Lancous withholding	250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	-	-	-	250.00
Wilcox withholding	-	24.00	24.00	48.00	24.00	24.00	24.00	72.00	24.00	-	-	-	24.00
Due State	390.00	414.00	414.00	1,218.00	414.00	274.00	274.00	962.00	274.00	-	-	-	274.00

KELLY & LEMMONS, P.A.

2350 Wycliff Street - Suite 200
Saint Paul, MN 55114-1331
Federal ID 41-1228060
(651) 224-3781

Billing Through 05/31/2023

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

Statement Date: May 31, 2023
Account No: 13260.100000
Statement No: 60843

ATTN: Ann Lanoue

RE: Prosecution Services

Previous Balance \$828.00

Fees

			Hours	
05/03/2023	RLD	review and respond to email correspondence w/ defense counsel	0.50	60.00
05/19/2023	RLD	attend contested hearings	0.30	36.00
05/26/2023	RLD	attend contested hearings	0.30	36.00
05/31/2023	RLD	attend court hearings	0.50	60.00
		Rebecca L. Duren	1.60	192.00
		For Current Services Rendered	1.60	192.00
		Total Current Work		192.00

Payments

05/08/2023	Payment Received - Thank You	-372.00
	Balance Due	<u>\$648.00</u>

Please make checks payable to Kelly & Lemmons. Payments received after 05/31/2023 are not reflected on this statement. We appreciate your business.

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

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

7/5/2023 16:51

INVOICE

City of Sunfish Lake

Accounting services for June 2023 per Employment Addendum No. 9 dated 2/8/2022

1,936.06

1,936.06

Postage expense

4.41

Supplies - printing @ \$.10 per page

28.50

1,968.97

1,968.97

Less Federal Income tax withheld

300.00

Less FICA

148.11

Less PERA withheld 0% (Exempt)

-

Less State tax withheld

250.00

Total Withholdings

(698.11)

Net check

1,270.86

Reconciliation to Treasurer Expense

Services

1,936.06

City FICA 7.65%

148.11

City Pera-0%

-

Total Treasurer

2,084.17



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

Page: 1
May 31, 2023
Client # 18305E

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	10,402.00	274.06	0.00	<u>\$10,676.06</u>



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

Page: 1
 May 31, 2023
 Client # 18305-00000E
 Statement # 392

General Business

For Services Through 05/25/23

		RATE	HOURS	
04/27/2023	Review Sunfish Lake sign ordinance.	130.00	0.40	52.00
	Review agenda item materials.	130.00	0.50	65.00
	Draft of Snow Removal Contract.	130.00	2.50	325.00
	Outline of pending matters.	130.00	1.00	130.00
04/28/2023	Further drafting of Snow Removal Contract and related documents.	130.00	2.10	273.00
	Telephone conference with City Engineer.	130.00	0.30	39.00
	Further revisions to Snow Removal Contract.	130.00	1.00	130.00
05/02/2023	Telephone conference with liaison Matt Muellner.	130.00	0.60	78.00
	Research on employment agreement for Sunfish Lake.	130.00	0.40	52.00
	Revisions to open dates for hunting.	130.00	0.50	65.00
	Further review of deer restrictions.	130.00	1.00	130.00
	Sunfish Lake Council meeting and follow-up.	130.00	1.30	169.00
	Further redrafting of deer restrictions.	130.00	1.10	143.00
	Preparation of materials for Council meeting; review of planning and engineering reports.	130.00	1.00	130.00
05/03/2023	Follow-up on Sunfish Lake Council meeting items.	130.00	1.50	195.00
05/04/2023	Review of audit contracts and changes.	130.00	2.00	260.00
	Follow-up on Sunfish Lake agenda items.	130.00	1.00	130.00
	Draft of code provisions concerning amendments to code.	130.00	1.50	195.00

General Business

		RATE	HOURS	
	Further review of audit provisions.	130.00	1.30	169.00
05/05/2023	Telephone conferences with audit company; revisions to audit agreement; review of initial proposal from audit company.	130.00	2.30	299.00
05/09/2023	Telephone conference with audit firm.	130.00	0.60	78.00
	Research concerning expiration of pandemic status.	130.00	0.60	78.00
	Review status of snowplow extended contract.	130.00	0.40	52.00
	Further telephone conferences with Brad at audit firm concerning scope of work.	130.00	0.80	104.00
	Memo to audit firm; review execution copy of draft contract.	130.00	0.80	104.00
05/10/2023	Draft of Deer Management Program documents.	130.00	2.50	325.00
	Research pandemic emergency declaration information in order to cease emergency status.	130.00	1.50	195.00
	Draft of deer management documents; memo to City staff and officials concerning hunting restrictions.	130.00	1.30	169.00
05/11/2023	Research concerning pandemic emergency status and termination of emergency.	130.00	3.00	390.00
05/12/2023	Responsive memo to forester concerning deer program.	130.00	0.50	65.00
	Integration of ordinances into code.	130.00	1.00	130.00
05/15/2023	Update on building permit ordinance requirements; review other amendments to ordinances.	130.00	2.50	325.00
	Integration of ordinances into code provisions.	130.00	1.30	169.00
05/16/2023	Telephone conference with former clerk concerning ordinance integration; follow-up.	130.00	0.40	52.00
	Integration of ordinances.	130.00	0.80	104.00
05/17/2023	Review email correspondence concerning ordinance requirements.	130.00	0.60	78.00
	Memo to Council liaison concerning deer management.	130.00	0.60	78.00
	Integration of ordinances and memo to City Clerk.	130.00	0.80	104.00
05/22/2023	Telephone call with former City Clerk concerning on-going matters.	130.00	0.50	65.00
	Review of audit contract; memo to Mayor concerning audit contract and			

General Business

		RATE	HOURS	
	scope; review financial reports dealing with escrows; identify on-going escrow issues.	130.00	1.50	195.00
05/23/2023	Review Sunfish Lake upcoming agenda items.	130.00	1.50	195.00
05/24/2023	Respond and monitor email correspondence.	130.00	0.70	91.00
	Review Joint Powers Agreement on criminal data sharing agreement.	130.00	1.00	130.00
	Draft of memo; revision to documents; review Snow Removal Agreement.	130.00	1.40	182.00
	Review resolution and background material concerning termination of emergency status concerning pandemic.	130.00	0.70	91.00
05/25/2023	Meeting with City Clerk relating to ordinance codification and follow-up.	130.00	1.30	169.00
	Correspondence with City liaison relating to deer hunting restrictions.	130.00	0.30	39.00
	Outline of memo relating to meeting with City Clerk; telephone call to Mayor; revise agenda items.	130.00	2.50	325.00
	Telephone calls to audit firm; review of financial statements; review of memos from audit firm; memo concerning audit issues.	130.00	2.00	260.00
	Revise deer program documents.	130.00	2.00	260.00
	Timothy J. Kuntz		58.70	7,631.00
04/27/2023	Review and revise Snowplow contract.	85.00	2.50	212.50
04/28/2023	Review and revise Snowplow contract; finalize draft for review by Jeff Sandberg; email memorandum to Jeff Sandberg re same with draft contract.	85.00	1.50	127.50
05/02/2023	Review matters related to JPA between City prosecuting attorney and State of Minnesota; email memorandums to City Clerk, prosecutor and Police Chief.	85.00	1.80	153.00
	Review and revise Deer Hunt Management Plan.	85.00	0.50	42.50
05/03/2023	Review current files/matters; review Code Book and Ordinances for updates.	85.00	1.40	119.00
05/04/2023	City Code revisions.	85.00	0.50	42.50
05/05/2023	City Code revisions.	85.00	3.30	280.50
	Audit matters.	85.00	0.40	34.00
05/09/2023	Post-Council meeting follow-up discussions; updates to Deer			

General Business

		RATE	HOURS	
	Management documents; email memorandum to Mayor and Council with recommendation to approve Snow Removal Contract; email communications with Mayor O'Leary re audit contract.	85.00	1.40	119.00
05/10/2023	Review and revise Deer Management program documents; email memorandums to Council and staff for review and revisions to documents; draft revisions to ordinance and resolutions.	85.00	3.70	314.50
05/11/2023	Review matters related to termination of Declaration of Local Emergency Amendments; draft memorandum and Resolution; email to Mayor and Council.	85.00	2.40	204.00
05/12/2023	Email communications with Jim Naves re Deer Management concerns.	85.00	0.40	34.00
	Review matters re audit and code review.	85.00	1.00	85.00
05/15/2023	Code review.	85.00	2.10	178.50
	PERA research.	85.00	0.20	17.00
05/17/2023	Email memo to Lori and Christy re administrative structure of maintaining code books.	85.00	0.70	59.50
	Deer Hunt email memo to Matt Muellner.	85.00	0.50	42.50
05/22/2023	Review escrow matters; email memorandum to Mayor and Council with suggestions for auditor communications.	85.00	1.50	127.50
05/24/2023	Review June Council meeting matters; telephone call with Jeff Sandberg; draft Attorney Memo to Mayor and Council re snow removal contract matters; email same; email memo to Mayor and Council re Termination of Local Emergency Declaration; draft email memo to Mayor and Council re BCA JPA; draft Resolution for JPA.	85.00	2.10	178.50
05/25/2023	Office meeting with Christy Wilcox re Code revisions and processes.	85.00	1.30	110.50
	Email to Auditor Brad Falteysek; review and revise email memo to Mayor and Council re Snow Removal Contract; review and revise JPA documents; email memo to Mayor, Council and staff re same; review and revise Deer Management documents.	85.00	3.40	289.00
	Nicole D. Foote		32.60	2,771.00
	FOR CURRENT SERVICES RENDERED		91.30	10,402.00
	Photocopies			237.80
	Color Copies			36.26
	TOTAL EXPENSES THROUGH 05/25/2023			274.06

City of Sunfish Lake

General Business

Page: 5
May 31, 2023
Client # 18305-00000E
Statement # 392

BALANCE DUE

\$10,676.06

Old Tjikko LLC
5900 Zehnder Road
Sunfish Lake, Minnesota 55077

June 20, 2023

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 6 15 2023

6/1	Property owner tree consultation at 19 Salem Lane- 1 hr	\$66.31
6/2	Prepared burning permits for Virbeza and for Bennett - 1 hr	\$66.31
6/5	Property owner tree consultation at 300 Salem Church Road and visit to building site at 15 Sunnyside Lane- 1 hr	\$66.31
6/6	Preparation for and participation in City Council meeting - 1.5 hr	\$99.47
6/13	Minor street tree pruning along Angell Road – 0.5 hr	\$33.16
6/13	Checked driveway access brush removal across Harmon Park – 0.5 hr	\$33.16
Total due		\$364.72

Regards,
Jim Naves

TwinCities.com PIONEER PRESS

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

ADVERTISING INVOICE AND STATEMENT
BILLING ACCOUNT NAME AND ADDRESS

BILLING PERIOD		ADVERTISER/CLIENT NAME	
5/1/2023 - 5/31/2023		CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE		CURRENT AMOUNT	TERMS OF PAYMENT
\$181.30		\$101.92	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER	
Page 1 of 1	0523572448	572448	

REMITTANCE ADDRESS

3958000055 PRESORT 54 1 SP 0.600 P3C1



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

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					\$159.74
05/11	P649318	Payment - Check 0000009182					(\$80.36)
05/07 - 05/13	0071502804	S Legals S Full Run Adele and Cody Lang	2.00 x 35 Li	1.00		\$34.30	\$34.30
05/07 - 05/13	0071502806	S Legals S Full Run Tim and Kristel Barb	2.00 x 36 Li	1.00		\$35.28	\$35.28
05/07 - 05/13	0071502807	S Legals S Full Run Mark and Katherine Sullivan <i>205 Salem Church Rd 021665</i>	2.00 x 33 Li	1.00		\$32.34	\$32.34

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
\$101.92	\$79.38	\$0.00	\$0.00	\$181.30

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
True Lee / 651-228-2166

INVOICE NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT CODE	ADVERTISER/CLIENT NAME
0523572448	5/1/2023 - 5/31/2023	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

Christy M Wilcox
City Clerk/Administrator

423 19th Avenue North
South St. Paul, MN 55075

alanoue@comcast.net

7/5/2023 16:48

INVOICE

City of Sunfish Lake

City Clerk/Administrator services for June 2023 per Employment Agreement dated 1/3/2023

1,950.00

1,950.00

Postage expense

Supplies - printing @ \$.10 per page

-

-

1,950.00

1,950.00

Less Federal Income tax withheld

180.00

Less FICA

149.18

Less PERA withheld 0% (Exempt)

-

Less State tax withheld

24.00

Total Withholdings

(353.18)

Net check

1,596.83

Reconciliation to City Clerk/Administrator Expense

Services

1,950.00

City FICA 7.65%

149.18

City Pera-0%

-

Total City Clerk/Administrator

2,099.18



June 21, 2023

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

Re: May, 2023 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

A handwritten signature in dark ink, reading "Jeffrey S. Sandberg". The signature is fluid and cursive, with the first name "Jeffrey" being more prominent.

Jeffrey S. Sandberg, PE
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

June 21, 2023
Project/Invoice: R-017767-000 - 19
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

100 Windy Hill Major Site Plan

Professional Services from May 1, 2023 to May 31, 2023

Phase 001 CUP/Major Site Plan
Plan Review

		Hours	Rate	Amount
Sandberg, Jeffry	5/10/2023	1.50	223.00	334.50
Review and comment on SWPPP; review update provided by applicant				
Totals		1.50		334.50
Total Labor				334.50

Total this Task \$334.50

Total this Phase \$334.50

Billing Limits	Current	Prior	To-Date
Total Billings	334.50	18,354.50	18,689.00
Limit			20,119.50
Remaining			1,430.50

Total this Invoice \$334.50

Billings to Date

	Current	Prior	Total
Fee	0.00	2,392.50	2,392.50
Labor	334.50	15,962.00	16,296.50
Totals	334.50	18,354.50	18,689.00

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

June 21, 2023
Project/Invoice: R-021843-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

11 Salem Lane Major Site and Building Plan Review
Professional Services from May 1, 2023 to May 31, 2023

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	5/2/2023	.75	167.00	125.25	
60 day extension, correspondence with applicant					
Johnson, Lori	5/2/2023	.50	167.00	83.50	
staff report					
Johnson, Lori	5/5/2023	2.75	167.00	459.25	
staff report					
Johnson, Lori	5/8/2023	.50	167.00	83.50	
staff report					
Johnson, Lori	5/10/2023	.50	167.00	83.50	
staff report--final					
Johnson, Lori	5/15/2023	.25	167.00	41.75	
power point					
Johnson, Lori	5/19/2023	.50	167.00	83.50	
call with Tim Johnson on lights, gate, research previous cup's for gates					
Johnson, Lori	5/24/2023	1.00	167.00	167.00	
CC staff report and packet					
Johnson, Lori	5/25/2023	1.00	167.00	167.00	
finalize CC staff report and packet, review of new lighting plan, correspondence with applicant					
Prybil, Lillian	5/16/2023	.50	80.00	40.00	
PC Powerpoint					
Prybil, Lillian	5/17/2023	1.50	80.00	120.00	
PC powerpoint					
Totals		9.75		1,454.25	
Total Labor					1,454.25
			Total this Task		\$1,454.25
			Total this Phase		\$1,454.25

Phase 002 Engineering Review
Engineering Review

Project	R-021843-000	SFLK - 11 Salem Lane Major Site and Bui	Invoice	7
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		Hours	Rate	Amount	
Sandberg, Jeffry	5/4/2023	.50	223.00	111.50	
Review and comment on planting plan					
Sandberg, Jeffry	5/5/2023	.25	223.00	55.75	
addl discussion w landscaper					
Sandberg, Jeffry	5/8/2023	.50	223.00	111.50	
Review and comment on Planning Memo					
Totals		1.25		278.75	
Total Labor					278.75

Total this Task \$278.75

Total this Phase \$278.75

Billing Limits	Current	Prior	To-Date	
Total Billings	1,733.00	7,870.00	9,603.00	
Limit			12,500.00	
Remaining			2,897.00	
		Total this Invoice	\$1,733.00	

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

June 21, 2023
Project/Invoice: R-022986-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

114 Salem Church Road SFL 2023-04 Ylinen

Professional Services from May 1, 2023 to May 31, 2023

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	5/25/2023	.75	167.00	125.25	
114 Salem Church Road project set up (.75)					
Johnson, Lori	5/30/2023	.25	167.00	41.75	
escrow sheet set up					
Reh, Taylor	5/30/2023	.25	111.00	27.75	
Project Management					
Williams, Shawn	5/25/2023	1.00	131.00	131.00	
114 Salem Church Road					
Williams, Shawn	5/26/2023	1.00	131.00	131.00	
114 Salem Church Road					
Williams, Shawn	5/30/2023	2.00	131.00	262.00	
wetland application - 114 Salem Church Road					
Williams, Shawn	5/31/2023	3.00	131.00	393.00	
wetland application - 114 Salem Church Road					
Totals		8.25		1,111.75	
Total Labor					1,111.75
			Total this Task		\$1,111.75
			Total this Phase		\$1,111.75

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	5/30/2023	1.00	223.00	223.00	
Review of submission, 114 Salem Church - coord on wetland review, coord w Planner					
Totals		1.00		223.00	
Total Labor					223.00
			Total this Task		\$223.00
			Total this Phase		\$223.00

Project	R-022986-000	SFLK - 114 Salem Church Road SFL 2023-04	Invoice	1
Billing Limits		Current	Prior	To-Date
Total Billings		1,334.75	0.00	1,334.75
Limit				12,500.00
Remaining				11,165.25
			Total this Invoice	<u>\$1,334.75</u>

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

June 21, 2023
Project/Invoice: R-020057-000 - 12
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

15 Sunnyside Lane New Home

Professional Services from May 1, 2023 to May 31, 2023

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	5/15/2023	.25	167.00	41.75	
correspondence with dock installer					
Totals		.25		41.75	
Total Labor					41.75
			Total this Task		\$41.75
			Total this Phase		\$41.75

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	5/4/2023	.50	223.00	111.50	
Call w Tim regarding stairs status/ schedule					
Totals		.50		111.50	
Total Labor					111.50
			Total this Task		\$111.50
			Total this Phase		\$111.50

Billing Limits	Current	Prior	To-Date	
Total Billings	153.25	17,143.50	17,296.75	
Limit			18,554.00	
Remaining			1,257.25	
		Total this Invoice		\$153.25

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

June 21, 2023
Project/Invoice: R-021302-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2023 City Engineering Services
Professional Services from May 1, 2023 to May 31, 2023

Phase 001 City Engineering Services
City Engineering

		Hours	Rate	Amount	
Buckley, Susan	5/31/2023	.50	102.00	51.00	
Final/PDF/email June Engineer's Report for JSandberg.					
Sandberg, Jeffry	5/2/2023	3.00	223.00	669.00	
City Council meeting, incl travel time, inspect 60th					
Sandberg, Jeffry	5/3/2023	.50	223.00	111.50	
Send proposed contract to snow plowing contractor					
Sandberg, Jeffry	5/5/2023	.50	223.00	111.50	
coord on CAMP contract, misc discussions w city staff					
Sandberg, Jeffry	5/11/2023	.50	223.00	111.50	
Misc. calls with residents					
Sandberg, Jeffry	5/17/2023	1.00	223.00	223.00	
coord and order no solicitors signs					
Sandberg, Jeffry	5/18/2023	.50	223.00	111.50	
update no solicitors sign order					
Sandberg, Jeffry	5/19/2023	.50	223.00	111.50	
coord on Ralson Assessment w Treasurer					
Sandberg, Jeffry	5/19/2023	.75	223.00	167.25	
Review and comment on Treasurer/ escrow letter					
Sandberg, Jeffry	5/22/2023	1.00	223.00	223.00	
Review and coord of billings, misc					
Sandberg, Jeffry	5/26/2023	.75	223.00	167.25	
Phone calls with the Mayor					
Sandberg, Jeffry	5/30/2023	1.00	223.00	223.00	
June Engineer's report					
Sandberg, Jeffry	5/31/2023	.50	223.00	111.50	
Coord on Eng memo to CC					
Totals		11.00		2,392.50	
Total Labor					2,392.50
Total this Task					\$2,392.50
Total this Phase					\$2,392.50

Project	R-021302-000	SFLK - 2023 City Engineering Services	Invoice	5
Billing Limits		Current	Prior	To-Date
Total Billings		2,392.50	16,834.00	19,226.50
Limit				52,180.00
Remaining				32,953.50
			Total this Invoice	<u>\$2,392.50</u>

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

June 21, 2023
Project/Invoice: R-021239-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2023 General Planning Services

Professional Services from May 1, 2023 to May 31, 2023

Phase 001 2023 General Planning Services
General Planning Services

		Hours	Rate	Amount
Johnson, Lori	5/1/2023	3.25	167.00	542.75
call regarding building permit question, public hearing notice finalization for paper, printing notices for residents--3 public hearings.				
Johnson, Lori	5/2/2023	3.25	167.00	542.75
finalize notices, CC meeting prep, PC agenda creation, travel to and from CC meeting, CC meeting				
Johnson, Lori	5/3/2023	.75	167.00	125.25
reviewing project escrows for 100 Windy Hill				
Johnson, Lori	5/4/2023	.25	167.00	41.75
correspondence re: roof building inspection questions--directed to WSP				
Johnson, Lori	5/10/2023	3.25	167.00	542.75
PC packet assembly, correspondence to PC and CC members, correspondence to applicants, phone call on solicitors licenses--sent to CW, correspondence with resident on tree removal project at 2099 Charlton				
Johnson, Lori	5/15/2023	.50	167.00	83.50
correspondence with WSP on SAC fee issue, correspondence with CW on escrow issue.				
Johnson, Lori	5/17/2023	.50	167.00	83.50
window building permit call, call regarding foot candle requirements for lighting				
Johnson, Lori	5/18/2023	8.00	167.00	1,336.00
PC meeting prep (copies, power points) correspondence with Clerk and Attorney on ordinance amendments, travel to and from meeting, site meetings, PC meeting, call from resident wanting septic installer recommendations				
Johnson, Lori	5/19/2023	.75	167.00	125.25
invoices, review of Mayor's escrow letter				
Johnson, Lori	5/22/2023	.75	167.00	125.25
text with Shari Hansen, and sign code research, email to real estate agent regarding temporary signs, review of escrow correspondence from TK, looking for survey for 8 Grieve Glen				
Johnson, Lori	5/23/2023	.25	167.00	41.75
escrow refund from 2020 for fence project that never happened				

Project	R-021239-000	SFLK - 2023 General Planning Services			Invoice	5
Johnson, Lori	5/24/2023	.25	167.00		41.75	
call from resident asking about building permit process						
Johnson, Lori	5/25/2023	1.50	167.00		250.50	
Planners report, correspondence with Kathleen Miller regarding major site plan reviews, call with Mayor on escrows						
Johnson, Lori	5/26/2023	.25	167.00		41.75	
correspondence with Shawn Williams on wetland delineation, correspondence with applicant on tree preservation						
Johnson, Lori	5/28/2023	.25	167.00		41.75	
review Mayor email on escrows						
Johnson, Lori	5/31/2023	1.25	167.00		208.75	
Packet assembly, finishing planners report						
	Totals		25.00		4,175.00	
	Total Labor					4,175.00
Total this Task						\$4,175.00
Total this Phase						\$4,175.00
Billing Limits		Current	Prior	To-Date		
Total Billings		4,175.00	8,656.75	12,831.75		
Limit				38,000.00		
Remaining				25,168.25		
Total this Invoice						<u>\$4,175.00</u>

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

June 21, 2023
Project/Invoice: R-021665-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

205 Salem Church Road

Professional Services from May 1, 2023 to May 31, 2023

Phase 001 Site Plan Review
Planning Review

		Hours	Rate	Amount	
Johnson, Lori	5/2/2023	.75	167.00	125.25	
60-day notice, phone call with applicant					
Johnson, Lori	5/2/2023	.50	167.00	83.50	
staff report					
Johnson, Lori	5/3/2023	2.75	167.00	459.25	
staff report, map creation, plan review					
Johnson, Lori	5/4/2023	.75	167.00	125.25	
correspondence with Forester, JS on planting plans, buffer plans, correspondence with Shawn Hill on wetland delineation					
Johnson, Lori	5/5/2023	2.75	167.00	459.25	
finalize first draft of staff report					
Johnson, Lori	5/10/2023	.50	167.00	83.50	
staff report final					
Johnson, Lori	5/15/2023	.25	167.00	41.75	
power point					
Johnson, Lori	5/24/2023	1.00	167.00	167.00	
CC staff report and packet					
Johnson, Lori	5/25/2023	1.00	167.00	167.00	
finalize CC staff report and packet					
Prybil, Lillian	5/16/2023	2.00	80.00	160.00	
PC Presentation					
Williams, Shawn	5/4/2023	3.00	131.00	393.00	
205Salem Church Road Notice of Decision. Discussion.					
Totals		15.25		2,264.75	
Total Labor					2,264.75
Total this Task					\$2,264.75

Engineering Review

		Hours	Rate	Amount
Sandberg, Jeffry	5/4/2023	1.00	223.00	223.00

Project	R-021665-000	SFLK - 205 Salem Church Road	Invoice	8
	review, discussion, coord on wetland determination			
Sandberg, Jeffry	5/5/2023	.50	223.00	111.50
	Review Planners report			
Sandberg, Jeffry	5/18/2023	.50	223.00	111.50
	Review and coord updated landscape plan submitted by applicant			
	Totals	2.00		446.00
	Total Labor			446.00
			Total this Task	\$446.00
			Total this Phase	\$2,710.75
Billing Limits	Current	Prior	To-Date	
Total Billings	2,710.75	11,696.50	14,407.25	
Limit			17,000.00	
Remaining			2,592.75	
		Total this Invoice	<u><u>\$2,710.75</u></u>	

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

June 21, 2023
Project/Invoice: R-022540-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2144 Charlton Road, Prange Variance, SFL 03-2023

Professional Services from May 1, 2023 to May 31, 2023

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	5/15/2023	.50	167.00	83.50	
complete letter, correspondence with applicant					
Johnson, Lori	5/30/2023	.75	167.00	125.25	
PH notice to paper, mailing labels					
Johnson, Lori	5/31/2023	1.75	167.00	292.25	
mailing notices, copies, etc., staff report					
Prybil, Lillian	5/26/2023	1.00	80.00	80.00	
Staff Report Draft					
Prybil, Lillian	5/31/2023	1.50	80.00	120.00	
maps, notice, SR draft					
Totals		5.50		701.00	
Total Labor					701.00
			Total this Task		\$701.00
			Total this Phase		\$701.00

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	5/1/2023	1.00	223.00	223.00	
Review of resubmitted plans					
Sandberg, Jeffry	5/3/2023	.50	223.00	111.50	
Review and provide comment to Planner					
Totals		1.50		334.50	
Total Labor					334.50
			Total this Task		\$334.50
			Total this Phase		\$334.50

Project	R-022540-000	SFLK - 2144 Charlton Road, Prange Varian	Invoice	3
Billing Limits		Current	Prior	To-Date
Total Billings		1,035.50	1,225.50	2,261.00
Limit				9,850.00
Remaining				7,589.00
Total this Invoice				<u>\$1,035.50</u>

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

June 21, 2023
Project/Invoice: R-022240-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

32 55th Street W Naves SFL 01-2023

Professional Services from May 1, 2023 to May 31, 2023

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	5/4/2023	.50	167.00	83.50	
correspondence with applicant, JS and WSP inspections on new building height					
Totals		.50		83.50	
Total Labor					83.50
Total this Task					\$83.50
Total this Phase					\$83.50

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount	
Fallon, Kendra	5/5/2023	.75	160.00	120.00	
Plan Review					
Sandberg, Jeffry	5/2/2023	.75	223.00	167.25	
Site Review/ inspection of Erosion Controls					
Sandberg, Jeffry	5/3/2023	.25	223.00	55.75	
Call w Jim Naves to discuss proposed raising of home					
Sandberg, Jeffry	5/4/2023	1.50	223.00	334.50	
coord on home elevation change					
Sandberg, Jeffry	5/12/2023	.50	223.00	111.50	
Review revised plan					
Sandberg, Jeffry	5/15/2023	1.00	223.00	223.00	
Review revised plans, comment to Lori					
Totals		4.75		1,012.00	
Total Labor					1,012.00
Total this Task					\$1,012.00
Total this Phase					\$1,012.00

Project	R-022240-000	SFLK - 32 55th Street W Naves SFL 01-202	Invoice	4
Billing Limits		Current	Prior	To-Date
Total Billings		1,095.50	3,835.00	4,930.50
Limit				12,500.00
Remaining				7,569.50
			Total this Invoice	<u>\$1,095.50</u>

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

June 21, 2023
Project/Invoice: R-022370-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

410 Salem Church Road, Tim and Kristel Barber, Sunfish Lake No. 02-2023

Professional Services from May 1, 2023 to May 31, 2023

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	5/2/2023	.75	167.00	125.25	
60-day extension, correspondence with applicant					
Johnson, Lori	5/2/2023	.50	167.00	83.50	
staff report					
Johnson, Lori	5/3/2023	.75	167.00	125.25	
incomplete letter, review of ordinance vs plans, correspondence with JS					
Johnson, Lori	5/8/2023	.75	167.00	125.25	
staff report					
Johnson, Lori	5/9/2023	.50	167.00	83.50	
staff report					
Johnson, Lori	5/10/2023	1.00	167.00	167.00	
staff report					
Johnson, Lori	5/15/2023	.25	167.00	41.75	
power point					
Johnson, Lori	5/24/2023	1.00	167.00	167.00	
staff report and packet					
Johnson, Lori	5/25/2023	1.00	167.00	167.00	
finalize staff report and packet					
Prybil, Lillian	5/16/2023	1.50	80.00	120.00	
PC powerpoint prep					
Prybil, Lillian	5/24/2023	1.75	80.00	140.00	
Maps & resident notices					
Williams, Shawn	5/5/2023	3.00	131.00	393.00	
410 Salem Church Road Notice of Decision.					
Totals		12.75		1,738.50	
Total Labor					1,738.50
			Total this Task		\$1,738.50
			Total this Phase		\$1,738.50

Phase 002 Engineering Review
Engineering Review

Project	R-022370-000	SFLK - 410 Salem Church Road, Tim and Kr	Invoice	3
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		Hours	Rate	Amount	
Sandberg, Jeffry	5/11/2023	.50	223.00	111.50	
	Review and comment on Planning Commission Memo				
Sandberg, Jeffry	5/23/2023	.50	223.00	111.50	
	Call from applicant, discussion and coord on EC inspection				
	Totals	1.00		223.00	
	Total Labor				223.00
			Total this Task		\$223.00
			Total this Phase		\$223.00

Billing Limits	Current	Prior	To-Date	
Total Billings	1,961.50	3,026.00	4,987.50	
Limit			12,500.00	
Remaining			7,512.50	
		Total this Invoice		<u>\$1,961.50</u>

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

June 21, 2023
Project/Invoice: R-021666-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

Application Questions/Complaints

Professional Services from May 1, 2023 to May 31, 2023

Phase 001 PRE-Application Questions/Concern
Resident PRE-Application Questions

		Hours	Rate	Amount	
Johnson, Lori	5/1/2023	.75	167.00	125.25	
research for sport court question, and correspondence on 295 Salem Church Road					
Johnson, Lori	5/2/2023	.25	167.00	41.75	
call regarding fence replacement at 344 Salem Church Road					
Johnson, Lori	5/4/2023	.50	167.00	83.50	
fencing questions for 5895 S. Robert Trail, and a general call regarding fencing.					
Johnson, Lori	5/17/2023	.25	167.00	41.75	
phone call with architect regarding variance at 116 Salem Church Road					
Johnson, Lori	5/23/2023	.25	167.00	41.75	
pre app questions for 114 Salem Church Road new home build					
Johnson, Lori	5/31/2023	.25	167.00	41.75	
phone call with owner of 400 Salem Church road regarding potential detached garage construction					
Sandberg, Jeffry	5/3/2023	.75	223.00	167.25	
Emails correspondence to homeowner at 3 Sunfish re old wells, research					
Totals		3.00		543.00	
Total Labor					543.00
				Total this Task	\$543.00
				Total this Phase	\$543.00
				Total this Invoice	\$543.00

Billings to Date

	Current	Prior	Total
Labor	543.00	3,758.75	4,301.75
Totals	543.00	3,758.75	4,301.75



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	07/24/2023
	STATEMENT NUMBER	STATEMENT DATE
	833913601	06/26/2023
		AMOUNT DUE
		\$86.85

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	\$10.82
Current Charges	\$10.82

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	\$161.85
Payment Received	Check 06/12
	-\$85.82 CR
Balance Forward	\$76.03
Current Charges	\$10.82
Amount Due (Cantidad a pagar)	\$86.85

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	07/24/2023	\$86.85	86.85

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

JULY						
S	M	T	W	T	F	S
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					

AV 01 012608 71900H 46 A**5DGT



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 51072423 65223378 0000000108200000008685

Daniel O'Leary <olearytriallaw@yahoo.com>

6/29/2023 3:36 PM

Cathy Iago's Party Expenses to be Reimbursed

To Ann Lanoue <alanoue@comcast.net> Copy Ginny Beckett <scott.beckett@usfamily.net> •
Shannon Nelson <shannon.nelson110@gmail.com> • Shari <sharihansen@yahoo.com>

Hi Ann,

I have reviewed and approved the attached expenses for Cathy Iago's retirement party. There was one de minimis math error on Ginny Beckett's receipts and I approved her total of \$1311.56. I also corrected a minor error on Shannon Nelson's receipts and approved her total of \$657.80.

The cover sheet of the attached expenses lists each individual's name and address and the amount the check should be made payable to 2 each of the 3 women.

1. To Ginny Beckett \$1311.56
2. To Shannon Nelson \$657.80
3. To Shari Hansen \$22.45.

This total of \$1,991.81 is significantly less than the maximum party expense of \$3000 approved by the Council. I would like these amounts to be part of our list of bills for the July meeting, which I can sign at the meeting.

By copy of this to Ginny, Shannon and Shari, I again thank them for the excellent work they did in producing a great party; as well as a good job keeping well within the amount approved by the Council! I will be reading a thank you card from Cathy address to the City Council at our July meeting. Needless to say, she was very touched by the party.

Thanks, Ann.

Warmest regards,

Dan

Daniel B. O'Leary, Esq.
MANSUR & O'LEARY, P.A.
10 Windy Hill Road
Sunfish Lake, MN 55077
(651) 238-0904

WARNING:

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- Receipts for Cathy Iago Retirement Party Approved.pdf (8 MB)

Cathy Iago's Retirement Party Expenses

<u>Name</u>	<u>Address</u>	<u>Total Expenses</u>
Ginny Beckett	5815 S. Robert Trail, 55077	<u>\$1,311.56</u> OK OK
Shannon Nelson	357 Salem Church Rd, 55118	<u>657.80</u> OK OK 657.75
Shari Hansen	7 Windy Hill Court, 55077	<u>22.45</u> OK OK

Total Party Expenses \$1991.76
1991.81