

City of Sunfish Lake, MN

Cash Requirements

As of Sep 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
DESIGNWRITE DESIGNWRITE STUDIOS	2023 WEBSITE SERV	9/28/23	9/28/23	1,795.00		2
DESIGNWRITE DESIGNWRITE STUDIOS				1,795.00		
INTERNALREVSVC INTERNAL REVENUE SERVI	1378	9/30/23	9/30/23	1,074.57		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,074.57		
KELLY&LEMMONS KELLY & LEMMONS. P.A.	61401	9/1/23	9/1/23	468.00		29
KELLY&LEMMONS KELLY & LEMMONS. P.A.				468.00		
LANOUEANN ANN P. LANOUE	SEPT2023	9/30/23	9/30/23	1,273.05		
LANOUEANN ANN P. LANOUE				1,273.05		
LEAGUE OF MN INS TRU LEAGUE OF MN CITIES INS T	40002385	9/6/23	9/6/23	2,569.00		24
LEAGUE OF MN INS TRU LEAGUE OF MN CITIES INS T				2,569.00		
LEVANDER LEVANDER, GILLEN & MILL	AUG LEGAL FEES	9/1/23	9/1/23	8,492.35		29
LEVANDER LEVANDER, GILLEN & MILL				8,492.35		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1330	9/22/23	9/22/23	274.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				274.00		
OLD TJIKKO LLC OLD TJIKKO LLC	09152023	9/28/23	9/28/23	364.71		2
OLD TJIKKO LLC OLD TJIKKO LLC				364.71		
POLICE CITY OF WEST ST. PAUL	1342	9/22/23	9/22/23	9,032.00		8
POLICE CITY OF WEST ST. PAUL				9,032.00		
WILCOXCHRISTY CHRISTY M WILCOX	SEPT 2023	9/30/23	9/30/23	1,596.82		
WILCOXCHRISTY CHRISTY M WILCOX				1,596.82		

City of Sunfish Lake, MN

Cash Requirements

As of Sep 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
WSB	R-021843-000-10	9/25/23	9/25/23	83.50		5
WSB & ASSOCIATES	R-022986-000-4	9/25/23	9/25/23	1,770.75		5
	R-023565-000-1	9/25/23	9/25/23	295.50		5
	R-20057-000-14	9/25/23	9/25/23	83.50		5
	R-021302-000-8	9/25/23	9/25/23	6,957.00		5
	R-021239-000-8	9/25/23	9/25/23	918.50		5
	R-021665-000-11	9/25/23	9/25/23	83.50		5
	R-021666-000-11	9/25/23	9/25/23	542.75		5
WSB				10,735.00		
WSB & ASSOCIATES						
XCEL	843455170	9/5/23	9/5/23	73.50		25
XCEL ENERGY						
XCEL				73.50		
XCEL ENERGY						
Report Total				37,748.00		



Estimate: Apr 20, 2023

Christy Wilcox

City of Sunfish Lake

10 Windy Hill Road

Sunfish Lake, MN 55077

Designwrite Studios

2126 Jefferson Ave.

St. Paul, MN 55105

651-690-0773

robyn@designwritestudios.com

*Thank you for choosing
Designwrite Studios. We
enjoyed working on this project,
and we appreciate your
business!*

*Don't hesitate to call if you have
any questions about this
invoice. 651-690-0773.*

Sunfish Lake Proposed Website Services for 2023

<i>Description</i>	<i>Qty</i>	<i>Fee</i>
Initial cleanup, first month	8	\$520.00
1 hour per month subsequent	11	\$715.00
Upgrade web hosting, \$25/month	12	\$300.00
- doubles storage from 10 to 20GB		
- triples speed, bandwidth as well		
Trainings, Zoom, screencasts	4	\$260.00
		\$1,795.00

Consolidated

Wages	3,291.41	5,241.41	13,774.23	5,241.41	3,886.06	3,886.06	13,013.53	3,886.06	3,886.06	3,886.06	11,658.18	3,886.06
Withholding	575.00	655.00	1,885.00	655.00	480.00	480.00	1,615.00	300.00	300.00	300.00	900.00	300.00
FICA	251.79	321.79	994.55	400.97	297.29	148.11	995.55	148.11	148.11	148.11	444.33	148.11
Federal Income Tax	575.00	599.00	1,713.00	575.00	300.00	300.00	1,175.00	300.00	300.00	300.00	900.00	300.00
State Income Tax	390.00	414.00	1,216.00	414.00	274.00	250.00	962.00	250.00	250.00	250.00	750.00	250.00
Pera	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings	1,216.79	2,913.61	7,044.01	2,913.61	2,294.03	1,051.29	2,613.01	1,051.29	1,051.29	1,051.29	3,153.97	1,051.29
Net Check	2,074.62	4,438.83	10,952.28	2,327.80	1,591.13	2,834.77	10,400.52	2,834.77	2,834.77	2,834.77	8,504.31	2,834.77

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	103.68	103.68	311.04	103.68	-	-	103.68	-	-	-	-	-
Lanoue Fica withholding	148.11	148.11	444.33	148.11	148.11	148.11	444.33	148.11	148.11	148.11	444.33	148.11
Wilcox Fica withholding	-	149.18	298.36	149.18	149.18	149.18	447.54	149.18	149.18	149.18	447.54	149.18
Iago withholding	275.00	275.00	825.00	275.00	-	-	275.00	-	-	-	-	-
Lanoue withholding	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00
Wilcox withholding	-	80.00	160.00	80.00	180.00	180.00	440.00	180.00	180.00	180.00	540.00	180.00
FICA-city contribution	251.79	400.97	1,053.73	400.97	297.28	297.28	995.54	297.28	297.28	297.28	891.85	297.28
Total IRS deposit	1,078.59	1,456.94	3,811.28	1,456.94	1,074.67	1,074.67	3,602.40	1,074.67	1,074.67	1,074.67	2,236.16	1,074.67

State

Iago withholding	140.00	140.00	420.00	140.00	-	-	140.00	-	-	-	-	-
Lanoue withholding	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00
Wilcox withholding	-	24.00	48.00	24.00	24.00	24.00	72.00	24.00	24.00	24.00	72.00	24.00
Due State	390.00	414.00	1,218.00	414.00	274.00	274.00	962.00	274.00	274.00	274.00	822.00	274.00

City of Sunfish Lake	City of Sunfish Lake	Wages and related withholdings
Detail of compensation and related withholdings		

	Paid	Earned	Annual	Monthly	Oct Nov	Nov Dec	Cum'n' 4th Qtr	Cum'n' 2023
Independent,"Iago Consulting, LLC								
Contractor-Administrator			4,467	372.24			-	2,307.11
			4,556	379.69			-	-
			4,693	391.08			-	-
			5,550	462.50			-	-
				511.09			-	-
				526.42			-	-
				542.21			-	-
				563.90			-	-
				580.82			-	-
Wages-City Clerk			10,632	886.00			-	5,421.40
Withholding			10,845	903.72			-	-
			11,170	930.83			-	-
FICA=7.65%			12,950	1,162.67		-	-	414.73
				1,162.63		-	-	-
				1,285.26		-	-	-
				1,315.87		-	-	-
				1,355.35		-	-	-
Federal Income Tax							-	1,100.00
State Income Tax							-	,560.00
Pera-Iago-exempt							-	2,074.73
Total Withholdings							-	3,346.67
Net Check							-	

Wages - City Clerk/Administrator

FICA=7.65%	1,950.00
Federal Income Tax	
State Income Tax	23,400
Pera-Wilcox - Exempt	
Total Withholdings	
Net wages	
Net check	

Wages-Treasurer- Lanoue

	Per hour	
Wages-Treasurer- Lanoue	67.63	
Withholding	69.66	
	18.500	
	1,541.66	
	1,754.74	
	1,807.38	
	1,879.67	
	1,936.06	
FICA=7.65%		
Federal income Tax	-	148.11
State income Tax	-	300.00
Pers-Lanoue	-	250.00
Pers-Lanoue Tax Exempt	-	2,500.00
Total Withholdings	-	1,481.09
Net wages	698.11	3,000.00
Postages	1,237.95	12,379.61
Supplies	6.80	67.84
Net check	28.50	285.00
	1,273.05	12,732.45

Taxable Wages-minus PERA

Consolidated					
Wages	-	-	1,936.06	24,782.00	-
Withholding	-	-	300.00	4,060.00	-
FICA	-	-	148.11	1,895.82	-
Federal Income Tax	-	-	300.00	4,100.00	-
State Income Tax	-	-	250.00	3,060.00	-
Pera	-	-	-	-	-
Total Withholdings	-	-	698.11	9,055.82	-
Net Check	-	-	1,237.95	31,095.06	-
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	-	-	-	-	-
Lanoue Fica withholding	-	-	-	414.73	-
Wilcox Fica withholding	1,456.94	-	148.11	1,481.09	-
Iago withholding	-	-	-	-	-
Lanoue withholding	-	-	-	1,100.00	-
Wilcox withholding	-	-	300.00	3,000.00	-
FICA-city contribution	-	-	297.28	3,238.40	-
Total IRS deposit	-	-	745.39	9,234.22	-
State					
Iago withholding	-	-	-	560.00	-
Lanoue withholding	-	-	250.00	2,500.00	-
Wilcox withholding	-	-	250.00	3,060.00	-
Due State	-	-	-	-	-

KELLY & LEMMONS, P.A.

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

Billing Through 08/31/2023

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

Statement Date: August 31, 2023
Account No: 13260.100000
Statement No: 61401

ATTN: Ann Lanoue

RE: Prosecution Services

Previous Balance \$888.00

Fees

			Hours	
08/11/2023	RLD	attend court hearings	0.30	36.00
08/18/2023	RLD	attend court hearings	0.50	60.00
		Rebecca L. Duren	0.80	96.00
08/08/2023	KJB	prepare files for upcoming hearings, review files, prepare offers	0.50	60.00
08/09/2023	KJB	attend arraignments	0.50	60.00
08/22/2023	KJB	prepare files for upcoming hearings, review discovery, prepare offers	0.50	60.00
08/23/2023	KJB	Attend Arraignments	0.30	36.00
08/29/2023	KJB	prepare files for upcoming hearings, review discovery, prepare and send offers	0.50	60.00
08/30/2023	KJB	Attend Arraignments	0.30	36.00
	KJB	Attend Pre-Trial Hearings	0.50	60.00
		Kristina J. Borgen	3.10	372.00
		For Current Services Rendered	3.90	468.00
		Total Current Work		468.00

Payments

08/08/2023 Payment Received - Thank You -468.00

Balance Due \$888.00

Ann P. Lanoue
City Treasurer

8010 Corey Path
Inver Grove Heights, MN 55076
651-338-3756
alanoue@comcast.net

9/27/2023 17:17

INVOICE

City of Sunfish Lake

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

1,936.06

1,936.06

Postage expense
Supplies - printing @ \$.10 per page

6.60

28.50

1,971.16

1,971.16

Less Federal Income tax withheld
A
Less PERA withheld 0% (Exempt)
Less State tax withheld
Total Withholdings

300.00

148.11

-

250.00

(698.11)

Net check

1,273.05

Reconciliation to Treasurer Expense

Services
City FICA 7.65%
City Pera-0%
Total Treasurer

1,936.06

148.11

-

2,084.17



September 25, 2023

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

Re: August, 2023 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 (612) 388-9652.

Sincerely,

WSB & Associates, Inc.

Justin Messner
Principal

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

September 25, 2023
Project/Invoice: R-021843-000 - 10
Reviewed by: Justin Messner
Project Manager: Lori Johnson

11 Salem Lane Major Site and Building Plan Review

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

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	8/18/2023	.50	167.00	83.50	
escrow request letter					
Totals		.50		83.50	
Total Labor					83.50
			Total this Task		\$83.50
			Total this Phase		\$83.50

Billing Limits	Current	Prior	To-Date	
Total Billings	83.50	11,835.25	11,918.75	
Limit			12,500.00	
Remaining			581.25	
		Total this Invoice		\$83.50

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

September 25, 2023
Project/Invoice: R-022986-000 - 4
Reviewed by: Justin Messner
Project Manager: Lori Johnson

114 Salem Church Road SFL 2023-04 Ylinen

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

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	8/3/2023	.25	167.00	41.75	
correspondence on 08.03 submittal					
Johnson, Lori	8/4/2023	.25	167.00	41.75	
correspondence on new files submitted for review					
Johnson, Lori	8/8/2023	.50	167.00	83.50	
review of resubmittal					
Johnson, Lori	8/10/2023	.50	167.00	83.50	
correspondence with city engineer, applicant on meeting questions and completeness questions					
Johnson, Lori	8/14/2023	.75	167.00	125.25	
review of engineering memo, complete letter					
Totals		2.25		375.75	
Total Labor					375.75
			Total this Task		\$375.75
			Total this Phase		\$375.75

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount	
Fallon, Kendra	8/9/2023	1.75	160.00	280.00	
Engineering Resubmittal Review					
Sandberg, Jeffry	8/4/2023	2.00	223.00	446.00	
Coord on receiving documents, review and coord of review					
Sandberg, Jeffry	8/8/2023	.50	223.00	111.50	
Review and respond to applicant					
Sandberg, Jeffry	8/10/2023	.50	223.00	111.50	
Review					
Sandberg, Jeffry	8/11/2023	1.50	223.00	334.50	
Review and comments					
Sandberg, Jeffry	8/22/2023	.50	223.00	111.50	

Project	R-022986-000	SFLK - 114 Salem Church Road SFL 2023-04	Invoice	4
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Coord on water softener treatment system

Totals	6.75	1,395.00	
Total Labor			1,395.00

Total this Task **\$1,395.00**

Total this Phase **\$1,395.00**

Billing Limits

	Current	Prior	To-Date
Total Billings	1,770.75	7,858.00	9,628.75
Limit			12,500.00
Remaining			2,871.25

Total this Invoice **\$1,770.75**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

September 25, 2023
Project/Invoice: R-023565-000 - 1
Reviewed by: Justin Messner
Project Manager: Lori Johnson

116 Salem Church Road Andrew/Jill Johnson variance SFL #2023-05

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

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	8/22/2023	1.50	167.00	250.50	
116 Salem Ch. Rd correspondence, project initiation, recording fees/escrows					
Sabeti-Oseid, Sean	8/23/2023	.50	90.00	45.00	
project management					
Totals		2.00		295.50	
Total Labor					295.50
				Total this Task	\$295.50
				Total this Phase	\$295.50

Billing Limits	Current	Prior	To-Date
Total Billings	295.50	0.00	295.50
Limit			5,000.00
Remaining			4,704.50
Total this Invoice			\$295.50

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

September 25, 2023
Project/Invoice: R-020057-000 - 14
Reviewed by: Justin Messner
Project Manager: Lori Johnson

15 Sunnyside Lane New Home

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

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	8/18/2023	.50	167.00	83.50	
escrow request letter					
Totals		.50		83.50	
Total Labor					83.50
			Total this Task		\$83.50
			Total this Phase		\$83.50

Billing Limits	Current	Prior	To-Date	
Total Billings	83.50	17,673.00	17,756.50	
Limit			18,554.00	
Remaining			797.50	
		Total this Invoice		\$83.50

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

September 25, 2023
Project/Invoice: R-021302-000 - 8
Reviewed by: Justin Messner
Project Manager: Justin Messner

2023 City Engineering Services

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

Phase 001 City Engineering Services
City Engineering

		Hours	Rate	Amount
Sandberg, Jeffry	8/1/2023	2.50	223.00	557.50
City Council meeting, incl travel time; site visit to Grieve Glen, review of Windy Hill Ct and Salem Church Roads				
Sandberg, Jeffry	8/2/2023	1.50	223.00	334.50
Coord on Grieve Glen fix				
Sandberg, Jeffry	8/3/2023	.50	223.00	111.50
Call w Mayor				
Sandberg, Jeffry	8/4/2023	1.00	223.00	223.00
Coord on Grieve Glen issue				
Sandberg, Jeffry	8/7/2023	1.00	223.00	223.00
Coord on Grieve Glen issue				
Sandberg, Jeffry	8/8/2023	1.00	223.00	223.00
Grieve Glen coord				
Sandberg, Jeffry	8/9/2023	1.00	223.00	223.00
Review and search out emails re: old escrows for future reference				
Sandberg, Jeffry	8/14/2023	.25	223.00	55.75
Call w Jim Naves to review Grieve Glen storm sewer issue				
Sandberg, Jeffry	8/14/2023	2.00	223.00	446.00
City Engineer CC memo				
Sandberg, Jeffry	8/15/2023	1.00	223.00	223.00
Prepare Engineering Memo				
Sandberg, Jeffry	8/16/2023	.25	223.00	55.75
Call w Contractor on Grieve Glen issue				
Sandberg, Jeffry	8/17/2023	3.50	223.00	780.50
Site visit to Grieve Glen site - meet w contractor, calls with 2 other contractors, execute agmt w Craig Kromrey, coord				
Sandberg, Jeffry	8/21/2023	2.00	223.00	446.00
Coord on Grieve Glen work; coord on fire marker for Crandall on Charlton				
Sandberg, Jeffry	8/22/2023	2.50	223.00	557.50
Site visit, coord				
Sandberg, Jeffry	8/25/2023	.50	223.00	111.50
Call w Robert Riesberg				

Project	R-021302-000	SFLK - 2023 City Engineering Services	Invoice		8
Sandberg, Jeffry	8/25/2023	1.50	223.00	334.50	
Finalize Engr memo					
Sandberg, Jeffry	8/28/2023	.50	223.00	111.50	
Call w Bob Riesberg, give him Septic Inspector contact, discuss neighbors project					
Sandberg, Jeffry	8/28/2023	.50	223.00	111.50	
Coord on Windy Hill Road repair					
Sandberg, Jeffry	8/29/2023	1.00	223.00	223.00	
Invoicing, coord on invoicing; coord invoice to Ann for Grieve Glen fix					
Sandberg, Jeffry	8/29/2023	.75	223.00	167.25	
Review, draft email to resident with concerns re: 11 Salem Lane construction					
Sandberg, Jeffry	8/30/2023	.50	223.00	111.50	
Review and comment on 415 Salem					
Sandberg, Jeffry	8/30/2023	.50	223.00	111.50	
Review photos from Grieve Glen restoration					
Sandberg, Jeffry	8/31/2023	.50	223.00	111.50	
Review City Planner, Police reports					
Totals		26.25		5,853.75	
Total Labor					5,853.75
			Total this Task		\$5,853.75
			Total this Phase		\$5,853.75

Phase 002 LGU Services
 LGU Role for Wetland Conservation Act

		Hours	Rate	Amount	
Williams, Shawn	5/26/2023	1.00	131.00	131.00	
10 Acorn Dr.					
Williams, Shawn	5/31/2023	2.00	131.00	262.00	
10 Acorn Drive wetland review					
Williams, Shawn	6/1/2023	2.00	131.00	262.00	
10 Acorn Drive - Notice of Application					
Williams, Shawn	7/7/2023	2.00	131.00	262.00	
10 Acorn Drive. - Notice of Decision					
Totals		7.00		917.00	
Total Labor					917.00
			Total this Task		\$917.00
			Total this Phase		\$917.00

Phase 003 MS4 Services
 MS4 Annual Reporting

		Hours	Rate	Amount
Bonnell Roe, Kory	8/31/2023	1.25	149.00	186.25

Project	R-021302-000	SFLK - 2023 City Engineering Services	Invoice	8
MS4 Q3 Prep and SOP update				
	Totals	1.25	186.25	
	Total Labor			186.25
			Total this Task	\$186.25
			Total this Phase	\$186.25
Billing Limits	Current	Prior	To-Date	
Total Billings	6,957.00	26,729.00	33,686.00	
Limit			52,180.00	
Remaining			18,494.00	
		Total this Invoice		<u>\$6,957.00</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

September 25, 2023
Project/Invoice: R-021239-000 - 8
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2023 General Planning Services

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

Phase 001 2023 General Planning Services
General Planning Services

		Hours	Rate	Amount	
Johnson, Lori	8/1/2023	2.50	167.00	417.50	
Council meeting prep, travel to and from CC meeting, CC meeting					
Johnson, Lori	8/2/2023	.50	167.00	83.50	
correspondence on Adams property--work being done and damage to the road					
Johnson, Lori	8/3/2023	.50	167.00	83.50	
research into Adams driveway concerns					
Johnson, Lori	8/4/2023	.50	167.00	83.50	
call regarding diseased ash trees, cancelling PC meeting					
Johnson, Lori	8/29/2023	.75	167.00	125.25	
invoices, short term rental correspondence with realtor					
Johnson, Lori	8/30/2023	.50	167.00	83.50	
Planners report					
Johnson, Lori	8/31/2023	.25	167.00	41.75	
finalize planner's report and send out					
Totals		5.50		918.50	
Total Labor					918.50
Total this Task					\$918.50
Total this Phase					\$918.50

Billing Limits	Current	Prior	To-Date	
Total Billings	918.50	16,393.00	17,311.50	
Limit			38,000.00	
Remaining			20,688.50	
Total this Invoice				<u><u>\$918.50</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

September 25, 2023
Project/Invoice: R-021665-000 - 11
Reviewed by: Justin Messner
Project Manager: Lori Johnson

205 Salem Church Road

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

Phase 001 Site Plan Review
Planning Review

		Hours	Rate	Amount	
Johnson, Lori	8/18/2023	.50	167.00	83.50	
escrow request letter					
Totals		.50		83.50	
Total Labor					83.50
			Total this Task		\$83.50
			Total this Phase		\$83.50

Billing Limits	Current	Prior	To-Date
Total Billings	83.50	16,625.25	16,708.75
Limit			17,000.00
Remaining			291.25
		Total this Invoice	\$83.50

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416



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

September 25, 2023
Project/Invoice: R-021666-000 - 11
Reviewed by: Justin Messner
Project Manager: Lori Johnson

Application Questions/Complaints

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

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

		Hours	Rate	Amount	
Johnson, Lori	8/2/2023	.25	167.00	41.75	
questions about pole barns in SFL					
Johnson, Lori	8/3/2023	.50	167.00	83.50	
research and correspondence about 5895 S. Robert Trail					
Johnson, Lori	8/4/2023	.25	167.00	41.75	
correspondence with surveyor for 5895 S. Robert Trail					
Johnson, Lori	8/9/2023	.25	167.00	41.75	
correspondence with builder on interior remodeling/building permit questions					
Johnson, Lori	8/10/2023	.25	167.00	41.75	
building permit question from summit construction					
Johnson, Lori	8/18/2023	.50	167.00	83.50	
response to email on driveway question at 10 Acorn, review of driveway ordinance					
Johnson, Lori	8/30/2023	.75	167.00	125.25	
answering questions for applicant at 415 Salem Church Road pool project, brief review of plan submittal.					
Totals		2.75		459.25	
Total Labor					459.25
			Total this Task		\$459.25
			Total this Phase		\$459.25

Phase 002 Code Enforcement
Code Enforcement

		Hours	Rate	Amount	
Johnson, Lori	8/29/2023	.50	167.00	83.50	
correspondence with neighbors of 11 Salem Lane regarding fill, building height, development concerns, coordination with Jeff Sandberg					
Totals		.50		83.50	
Total Labor					83.50

Project	R-021666-000	SFLK - PRE-Application Questions/Concern	Invoice	11
			Total this Task	\$83.50
			Total this Phase	\$83.50
			Total this Invoice	<u>\$542.75</u>

Billings to Date

	Current	Prior	Total
Labor	542.75	6,745.75	7,288.50
Totals	542.75	6,745.75	7,288.50



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	10/02/2023
	STATEMENT NUMBER	STATEMENT DATE
	843455170	09/05/2023
		AMOUNT DUE
		\$167.21

73.50

Your Account is Overdue - Please Pay Immediately

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Please Call: 1-800-481-4700
Fax: 1-800-311-0050
Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Other Recurring Charges	\$73.50
Current Charges	\$73.50

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	\$93.71
No Payments Received	\$0.00
Balance Forward	\$93.71
Current Charges	\$73.50

Amount Due (Cantidad a pagar)

\$167.21

(93.71)
73.50

INFORMATION ABOUT YOUR BILL

Different fuel sources are used to generate electricity, and they produce different air emissions. For updated environmental information for 2022, 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 PAYMENT ONLY • PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	10/02/2023	\$167.21	73.50

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				

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



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

31 51100223 65223378 0000000735000000016721