SUNFISH LAKE

Payments

Current Period: July 2024

Payments Batch July checks $60,782.02

Refer	59 *STOWELL JAMES & MCDANIEL ST*	_				
Cash Payment	G 500-2314 Stowell/McDaniel	Return of Escrow				$4,427.00
Invoice	7/31/2024					
Transaction Date	7/31/2024	CHECKING	1010		**Total**	$4,427.00
Refer	60 *XCEL ENERGY*	_				
Cash Payment	E 101-20-43160 Signal lighting	7.3.24				$73.01
Invoice	7/31/2024					
Transaction Date	7/31/2024	CHECKING	1010		**Total**	$73.01
Refer	61 *XCEL ENERGY*	_				
Cash Payment	E 101-32-43160 Signal lighting	7.25.24				$13.46
Invoice	7/31/2024					
Transaction Date	7/31/2024	CHECKING	1010		**Total**	$13.46
Refer	62 *EXECUTIVE CONTRACTORS*	7/30/2024				
Cash Payment	E 400-32-40405 Street maint/pavement m	Grieve Glen Lane				$23,845.00
Invoice						
Transaction Date	7/31/2024	CHECKING	1010		**Total**	$23,845.00
Refer	63 *KELLY & LEMMONS*	_				
Cash Payment	E 101-10-40305 City Attorney - Prosecutio					$600.00
Invoice	7/31/2024					
Transaction Date	7/31/2024	CHECKING	1010		**Total**	$600.00
Refer	64 *LEVANDER GILLEN & MILLER*	_				
Cash Payment	E 101-10-40304 City Attorney - Civil					$494.00
Invoice	7/31/2024					
Cash Payment	E 101-10-40304 City Attorney - Civil					$130.00
Invoice	7/31/2024					
Cash Payment	G 500-2312 JEREMY & RACHEL SEGAL	legal-escrow				$871.00
Invoice	7/31/2024					
Transaction Date	7/31/2024	CHECKING	1010		**Total**	$1,495.00
Refer	65 *OLD TJIKKLO LLC*	_				
Cash Payment	E 101-36-41920 City Forester with 3% rais	Consulting				$737.20
Invoice	7/23/2024					
Transaction Date	7/31/2024	CHECKING	1010		**Total**	$737.20
Refer	66 *ROUGH CUTT*	_				
Cash Payment	E 101-36-41930 Forestry expenses	Weeds and High grass				$506.00
Invoice	6/24/2024					
Transaction Date	7/31/2024	CHECKING	1010		**Total**	$506.00
Refer	67 *CITY OF WEST ST PAUL*	_				
Cash Payment	E 101-20-42100 Police	July				$9,039.50
Invoice	7/31/2024					
Transaction Date	7/31/2024	CHECKING	1010		**Total**	$9,039.50
Refer	68 *TWIN CITIES PIONEER PRESS*	_				
Cash Payment	E 101-01-40350 Publishing-printing & adve	June Legals				$15.28
Invoice 0624572448	7/1/2024					

SUNFISH LAKE

Payments

Current Period: July 2024

Transaction Date 7/31/2024		CHECKING 1010	**Total**	$15.28
Refer 69 *WSB*				
Cash Payment	G 500-2308 CODY AND ADELE LANGNE	June Services		$124.50
Invoice				
Cash Payment	E 101-12-41910 City Planner	June Services		$191.50
Invoice				
Cash Payment	G 500-2318 JOHNSON ANDREW AND JI	June Services		$1,037.50
Invoice				
Cash Payment	E 101-30-43000 City Engineer	June Services		$3,725.00
Invoice				
Cash Payment	E 101-12-41910 City Planner	June Services		$2,145.25
Invoice				
Cash Payment	E 400-32-40405 Street maint/pavement m	June Services		$1,742.00
Invoice				
Cash Payment	E 101-12-41910 City Planner	June Services		$97.00
Invoice				
Cash Payment	G 500-2312 JEREMY & RACHEL SEGAL	June Services		$3,431.25
Invoice				
Cash Payment	G 500-2314 Stowell/McDaniel	June Services		$524.50
Invoice				
Cash Payment	G 500-2307 FITZER	June Services		$732.75
Invoice				
Cash Payment	G 500-2316 YueHim/Lai-Ping Tam	June Services		$332.25
Invoice				
Cash Payment	G 500-2313 SOMMERLAND BRYAN J	June Services		$221.50
Invoice				
Cash Payment	G 500-2315 Hagen	June Services		$1,493.50
Invoice				
Cash Payment	E 201-60-40399 Miscellaneous	June Services		$297.50
Invoice				
Transaction Date 7/31/2024		CHECKING 1010	**Total**	$16,096.00
Refer 70 *CHARLENE STARK*				
Cash Payment	E 101-03-41520 Treasurer with 3% raise	Payroll		$1,537.50
Invoice	7/30/2024			
Cash Payment	E 101-03-41520 Treasurer with 3% raise	Payroll-FICA/Medicare		$117.62
Invoice	7/30/2024			
Cash Payment	E 101-03-41520 Treasurer with 3% raise	Payroll-PERA		$115.31
Invoice	7/30/2024			
Cash Payment	E 101-60-40399 Miscellaneous	Payroll-Storage		$1.99
Invoice	7/30/2024			
Cash Payment	G 101-2200 AP	Payroll		-$830.25
Invoice	7/30/2024			
Transaction Date 7/31/2024		CHECKING 1010	**Total**	$942.17
Refer 71 *CHRISTY WILCOX*				
Cash Payment	E 101-02-41320 City Administrator	Payroll		$2,008.50
Invoice	7/31/2024			
Cash Payment	G 101-2200 AP	Payroll-WH Taxes		-$457.65
Invoice	7/31/2024			

SUNFISH LAKE

Payments

Current Period: July 2024

Cash Payment	E 101-02-41320 City Administrator	Payroll-Exp Fica/Medicare			$153.65
Invoice	7/31/2024				
Cash Payment	G 101-2200 AP	Payroll-Fica/Medicare			-$153.65
Invoice	7/31/2024				
Transaction Date 7/31/2024		CHECKING	1010	**Total**	$1,550.85
Refer	72 *PERA*	-			
Cash Payment	G 101-2200 AP				$215.25
Invoice	7/31/2024				
Transaction Date 7/31/2024		CHECKING	1010	**Total**	$215.25
Refer	73 *INTERNAL REVENUE SERVICE*	-			
Cash Payment	G 101-2200 AP	Federal WH			$517.51
Invoice	7/31/2024				
Cash Payment	G 101-2200 AP	FICA/SSI/WH			$542.54
Invoice	7/31/2024				
Transaction Date 7/31/2024		CHECKING	1010	**Total**	$1,060.05
Refer	74 *MN DEPT OF REVENUE*	-			
Cash Payment	G 101-2200 AP				$166.25
Invoice					
Transaction Date 7/31/2024		CHECKING	1010	**Total**	$166.25

Fund Summary

	1010 CHECKING
101 General Fund	$21,701.77
201 ARRPA	$297.50
400 Capital	$25,587.00
500 Escrows	$13,195.75
	$60,782.02

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$60,782.02
Total	$60,782.02

RE: 7.10.24 Update: Stowell Driveway Expansion

Lori Johnson <ljohnson@wsbeng.com>

Thu 7/11/2024 4:32 PM

To:James Stowell <jcstowel@yahoo.com>;Justin Messner <jmessner@wsbeng.com>;Char Stark <char.stark@comcast.net>
Cc:Stephanie Stowell <familystowell@yahoo.com>

1 attachments (81 KB)

Project Detail.pdf;

Hi Jim,

I have attached the project detail of WSB's billings for this project so you can see how much was spent on your application. I have copied the City Treasurer on this email to notify her to process a refund of $4,427 at the August City Council meeting. Please note that you submitted $5,300 total for this application. $300 of this was a nonrefundable fee, while $5,000 was to be held in escrow. WSB's total billings equaled $573 for this project. Therefore, you will be refunded $4,427.

Please let me know if you have any questions.

Lori Johnson, AICP
Senior Professional Community Planner

wsb

612.364.3029 (o)
-
701 Xenia Avenue S, Suite 300
Minneapolis, MN 55416
wsbeng.com

For a list of WSB employee licenses and certifications visit here.

From: James Stowell <jcstowel@yahoo.com>
Sent: Wednesday, July 10, 2024 10:39 AM
To: Justin Messner <jmessner@wsbeng.com>; Lori Johnson <ljohnson@wsbeng.com>
Cc: Stephanie Stowell <familystowell@yahoo.com>
Subject: Re: 7.10.24 Update: Stowell Driveway Expansion

EXTERNAL EMAIL

Thanks All!

If you ever need a place to park at Sunfish Lake.....stop by (our rates are reasonable :))

Best wishes to you and your families!

On Wednesday, July 10, 2024 at 09:21:09 AM CDT, Lori Johnson <ljohnson@wsbeng.com> wrote:

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		**08/21/2024**
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	887194462	07/25/2024	**$13.46**

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	$11.25
Current Charges	**$11.25**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance		$73.01
Payment Received	Check 07/18	-$70.80 **CR**
Balance Forward		**$2.21**
Current Charges		$11.25
Amount Due *(Cantidad a pagar)*		**$13.46**

013498 1/2

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

RETURN BOTTOM PORTION WITH PAYMENT ONLY • **PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS**

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	08/21/2024	$13.46	

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge. Make your check payable to XCEL ENERGY

AUGUST						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

6

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CITY OF SUNFISH LAKE
PO BOX 18281
WEST SAINT PAUL MN 55118-0281

XCEL ENERGY
P.O. BOX 4176
CAROL STREAM IL 60197-4176

31 51082124 65223378 0000000112500000001346

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		**08/21/2024**
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	887194462	07/25/2024	**$13.46**

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1120362143
ADDRESS: 2166 CHARLTON RD
SUNFISH LAKE, MN 55118-4737

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 144519					
06/25/24 to 07/24/24					
100 WATT HPS AREA CO OWN					
Auto Protective Lgt	29	kWh	$9.51	1	$9.51
Fuel Cost Charge					$0.82
Resource Adjustment					$0.20
Subtotal					**$10.53**
State Tax					$0.72
Total					**$11.25**

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		**08/21/2024**
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	887194462	07/25/2024	**$13.46**

BUILDING A FOUNDATION STARTS WITH BUILDINGS AND FOUNDATIONS.

We know a strong community needs to be built from the ground up. We work with nonprofit organizations, and invest in areas like STEM education and environmental stewardship to create communities that have the power to make themselves better.

Learn more at **xcelenergy.com/Community.**

Cooling Efficiency Rebate Options

Along with budding plants and birds chirping to signify spring, prepare your business for warmer weather and earn fixed rebates for purchasing qualifying energy-efficient equipment, including:

- Hotel room controllers
- Rooftop units (RTU)
- Food service equipment such as commercial dishwashers and hot food holding cabinets

Taking steps to upgrade or improve the efficiency of your cooling equipment can help your business gain year-over-year energy and cost savings. For how to get started, visit xcelenergy.com/Programs.

013498 2/2

THE SUN IS VERY HOT.

And you can use it to add a little bit of extra warmth by opening the blinds on sunny days. Or close them to help cool things off.

To find more ways to save energy, visit **xcelenergy.com/EnergySavingTips.**

07/25/2024

51-6522337-8

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		07/31/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	884183207	07/03/2024	$73.01

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1115964377
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 177986				
06/03/24 to 07/02/24				
200 WATT HPS CUST OWN ORN FX				
Street Lgt Cust Own	174 kWh	$5.95	3	$17.85
200 W HPS FX Only				$6.45
Fuel Cost Charge				$4.79
Resource Adjustment				$0.85
Subtotal				**$29.94**
State Tax				$1.62
Total				**$31.56**

INVOICE NUMBER: 1115964535
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 223903				
06/03/24 to 07/02/24				
39 WATT LED CO OWNED OH				
Street Lgt Co Owned		$12.36	1	$12.36
Install Number 223904				
06/03/24 to 07/02/24				
65 WATT LED CO OWNED OH				
Street Lgt Co Owned	41 kWh	$13.09	2	$26.18
Fuel Cost Charge				$1.13
Resource Adjustment				$0.54
Subtotal				**$40.21**

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		07/31/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	884183207	07/03/2024	$73.01

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	$74.54
Current Charges	**$74.54**

ACCOUNT BALANCE ***(Balance de su cuenta)***

Previous Balance	-$1.53 **CR**
No Payments Received	$0.00
Balance Forward	**-$1.53 CR**
Current Charges	$74.54
Amount Due *(Cantidad a pagar)*	**$73.01**

001050 1/2

RETURN BOTTOM PORTION WITH PAYMENT ONLY • **PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS**

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	07/31/2024	$73.01	

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
	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			

9

AB 01 001050 10037 H 5 A

CITY OF SUNFISH LAKE
PO BOX 18281
WEST SAINT PAUL MN 55118-0281

XCEL ENERGY
P.O. BOX 4176
CAROL STREAM IL 60197-4176

31 51073124 65223378 000000074540000007301

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		07/31/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	884183207	07/03/2024	$73.01

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1115964535

ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
State Tax					$2.77
Total					**$42.98**

001050 2/2

07/03/2024

51-6522337-8

EXECUTIVE CONTRACTORS INC

Invoice

PO Box 2473
Inver Grove Heights, MN 55076

Date	Invoice #
07/30/2024	518

Bill To
Sunfish

Terms	JOB #
	Grieve Glen Lane

Description	Hours	Rate	Amount
MOB			$1,800
Vac			$2,500.00
Skid			$1,500.00
Excavation			$2,000.00
Dump			$750.00
Rock			$275.00
Dirt			$385.00
Motor Cement			$150.00
Misc			$410.00
Dig			$2,400
Pipe			$4,000.00
Dump Fee			$800.00
Barrier			$800.00
Dirt/Seed			$1,200.00
Labor			$4,875.00

Total	$23,845.00

KELLY & LEMMONS, P.A.

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

Federal ID 41-1228060
(651) 224-3781

Billing Through 07/31/2024

City of Sunfish Lake
PO Box 18281
West St. Paul, MN 55118

Statement Date: July 31, 2024
Account No: 13260.100000
Statement No: 63535

ATTN: Char Stark

RE: Prosecution Services

		Previous Balance		$732.00

Fees

			Hours	
07/23/2024	RLD	attend court hearings	0.50	60.00
07/26/2024	RLD	attend court hearings	0.50	60.00
		Rebecca L. Duren	1.00	120.00
07/08/2024	KJB	prepare files for upcoming hearings, review discovery, prepare and send offers	1.00	120.00
07/10/2024	KJB	attend omnibus/pre-trial calendar	1.00	120.00
07/23/2024	KJB	prepare files for upcoming hearings, review discovery, prepare offers	0.80	96.00
07/24/2024	KJB	attend arraignment calendar	0.60	72.00
		Kristina J. Borgen	3.40	408.00
		For Current Services Rendered	4.40	528.00
		Total Current Work		528.00

Payments

07/19/2024		Payment Received - Thank You	-660.00
		Balance Due	$600.00

Please make checks payable to Kelly & Lemmons. Payments received after 07/31/2024 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

KELLY & LEMMONS, P.A.

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

Federal ID 41-1228060
(651) 224-3781

Billing Through 06/30/2024

City of Sunfish Lake
PO Box 18281
West St. Paul, MN 55118

Statement Date:	June 30, 2024
Account No:	13260.100000
Statement No:	63345

ATTN: Char Stark

RE: Prosecution Services

		Previous Balance		$660.00
		Fees		
			Hours	
06/07/2024	RLD	attend court hearings	0.50	60.00
06/14/2024	RLD	attend court hearings	0.50	60.00
06/21/2024	RLD	prepare for and attend court hearings	0.50	60.00
		Rebecca L. Duren	1.50	180.00
		For Current Services Rendered	1.50	180.00
		Total Current Work		180.00
		Payments		
06/24/2024		Payment Received - Thank You		-108.00
		Balance Due		$732.00

Please make checks payable to Kelly & Lemmons. Payments received after 06/30/2024 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

LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

City of Sunfish Lake
P.O. Box 18281
West St. Paul MN 55118

July 31, 2024
Client # 18305E

	FEES	EXPENSES	COSTS	BALANCE
18305-01001 Administration	494.00	0.00	0.00	$494.00
18305-04001 Planning	130.00	0.00	0.00	$130.00
18305-04003 2570 Delaware Ave - Project No. 024203-000	871.00	0.00	0.00	$871.00
	1,495.00	0.00	0.00	$1,495.00

LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

City of Sunfish Lake
P.O. Box 18281
West St. Paul MN 55118

July 31, 2024
Client # 18305-01001E
Statement # 2

Administration

For Services Through 07/25/24

		RATE	HOURS	
06/29/2024	Prepare memo for Parking Ordinance Amendment and forward to Christy Wilcox.	130.00	0.20	26.00
07/01/2024	Finalize Memo and Parking Ordinance amendment and forward to City Council.	130.00	0.20	26.00
07/03/2024	Telephone conference with Lori Johnson regarding the continuous septic system failures in the City and how to address them.	130.00	0.40	52.00
07/08/2024	Review City Council agenda and documents; respond to Mayor regarding DARTS Proclamation request.	130.00	0.20	26.00
07/09/2024	Prepare for and attend City Council meeting.	130.00	2.40	312.00
07/10/2024	Telephone conference with Mayor O'Leary regarding the City Council meeting, City Council training and attendance at meetings.	130.00	0.40	52.00
	Korine L. Land		3.80	494.00
06/26/2024	Search Sunfish Lake files for easement to the City re Charlton Road (no charge).	130.00	0.20	0.00
	Cassandra M. Kuebler		0.20	0.00
07/22/2024	Search for recorded planning resolutions (no charge).	85.00	2.30	0.00
07/23/2024	Search for recorded planning resolutions (no charge).	85.00	2.60	0.00
07/24/2024	Search for recorded planning resolutions (no charge).	85.00	1.20	0.00
07/25/2024	Search for recorded planning resolutions (no charge).	85.00	3.50	0.00
	Amanda Friesen		9.60	0.00
	FOR CURRENT SERVICES RENDERED		13.60	494.00

City of Sunfish Lake

July 31, 2024

Client # 18305-01001E
Statement # 2

Administration

BALANCE DUE $494.00

Client # 18305-04001E
Statement # 1

Planning

		RATE	HOURS	
07/22/2024	Prepare model resolution for Variance approval; email with Lori Johnson.	130.00	1.00	130.00
	Korine L. Land		1.00	130.00
	FOR CURRENT SERVICES RENDERED		1.00	130.00
	BALANCE DUE			$130.00

Client # 18305-04003E
Statement # 2

2570 Delaware Ave - Project No. 024203-000

		RATE	HOURS	
07/02/2024	Review 2570 fence issues and concerns.	130.00	0.20	26.00
07/03/2024	Emails with Mayor and Lori Johnson regarding the fence variance; review documentation and respond to Mayor and Lori Johnson.	130.00	3.00	390.00
07/08/2024	Email communication with Mayor regarding timeline supporting documents; review documentation; combine and finalize documents and forward to Lori Johnson; telephone conference with Lori Johnson.	130.00	1.50	195.00
07/09/2024	Review and revise Variance Resolution for approval; email and telephone conference with Lori Johnson; finalize resolution; review Planner's presentation.	130.00	2.00	260.00
	Korine L. Land		6.70	871.00
	FOR CURRENT SERVICES RENDERED		6.70	871.00

City of Sunfish Lake

July 31, 2024
Client # 18305-04003E
Statement # 2

2570 Delaware Ave - Project No. 024203-000

BALANCE DUE	$871.00
TOTAL BALANCE DUE	$1,495.00

Old Tjikko LLC
5900 Zehnder Road
Sunfish Lake, Minnesota 55077

July 23, 2024

Char Stark
P.O. Box 18281
Sunfish Lake, Minnesota 55118

Invoice for Sunfish Lake City Forester Consultant 6 15 2024 through 7 15 2024

6/17	Collected and sent yearly budget date for SFL Forestry for Mayor O'Leary – 1.5 hr	$105.44
6/18	Helped snow removal crew clear fallen willow across Charlton Road near 2120 Charlton Road – 1.5 hr	$105.44
6/27	Met with two representatives from the MN Land Trust at Musser Park to show them around so they could evaluate the potential for obtaining grants for restoring and improving the natural condition of the Park. Met with Landscaper at 11 Salem Lane, and checked Hornbeam Lake water outflow. Picked up trash (vehicle wheel housing) along Salem Church Road- 3 hr	$210.87
6/28	Met with owners at 5960 Zehnder Road and 45 Salem Church Road regarding tree questions – 2 hr	$140.58
7/5	Drive through to check lake water levels and for tree issues – 1 hr	$70.29
7/9	Preparation for and participation in City Council meeting – 2 hr	$140.58
		________
Total due		**$737.20**

Regards,
Jim Nayes

City of Sunfish Lake

City of Sunfish Lake **Wages and related withholdings**

Detail of compensation and related withholdings

	Earned Paid	Annual	Monthly	Earned Paid	Cum'l 1st qtr	Cum'l 2nd qtr	June July	July Aug
Stark	**Wages-new Treasurer**			$75/hr.	4,443.75	3,900.00	1256.25	1537.5
	Withholding				-	-		
					-	-		
	FICA=7.65%				339.95	298.35	96.10	117.62
	Federal Income Tax				830.99	729.30	234.92	287.51
	State Income Tax				266.63	234.00	75.375	92.25
	Pera-				288.84	253.50	81.66	99.94
	Total Withholdings				1,726.41	1,515.15	488.05	597.32
	Reim ursables				360.80	31.63	1.99	1.99
	Net Check				3,078.14	2,416.48	770.19	942.17
Wilcox	**Wages - City Clerk/Administrator**							
		24,102	2,008.50		4,017.00	6,025.50	2,008.50	2,008.50
	FICA=7.65%				307.30	460.95	153.65	153.65
	Federal Income Tax				360.00	640.00	230.00	230.00
	State Income Tax				48.00	172.00	74.00	74.00
	Pera-Wilcox - Exempt				-			
	Total Withholdings				715.30	1,272.95	457.65	457.65
	Reimbursables				213.48	69.86		
	Net check				3,515.18	4,822.41	1,550.85	1,550.85
	Taxable Wages-minus PERA							
	Consolidated							
	Wages				8,460.75	9,925.50	3,264.75	3,546.00
	Withholding					-		
	FICA				647.25	759.30	249.75	271.27
	Federal Income Tax				1,190.99	1,369.30	464.92	517.51
	State Income Tax				314.63	406.00	149.38	166.25
	Pera				288.84	253.50	81.66	99.94
	Total Withholdings				2,441.71	2,788.10	945.70	1,054.97
	Reimbursables				574.28	101.49	1.99	1.99
	Net Check				6,593.32	7,238.89	2,321.04	2,493.02
	Unemployment-not required-only payment when a claim is filed							
	PERA							
	PERA-Withholding -6.5%				288.84	253.50	81.66	99.94
	PERA-City contribution-7.5%-Stark only				333.28	292.50	94.22	115.31
						-		
	Total PERA contribution				**622.13**	546.00	**175.88**	**215.25**
						-		
	IRS					-		
	Stark FICA WH				275.51	241.80	77.89	95.33
					-	-		
	Wilcox Fica witholding		493.77		249.05	373.58	124.53	124.53
						-		
					-	-		
	Stark SSI WH				64.43	56.55	18.22	22.29
					-	-		
	Wilcox SSI witholding				58.25	87.37	29.12	29.12
					-			
	FICA-city contribution				647.25	759.30	249.75	271.27
	Total IRS deposit				**2,485.48**	**2,887.90**	**964.43**	**447.21**
	State							
	Stark State WH				266.63	234.00	75.38	92.25
					-	-		
	Wilcox withholding				48.00	172.00	74.00	74.00
	Due State				**314.63**	**406.00**	**149.38**	**166.25**

Sun fish Lake Hours
Charlene Stark 1690 Northridge Dr
Hastings MN 55033

Rate 75

7.9.24	Council Meeting-July	1.75
7.10.24	Mail, Checks	0.25
Various	Budget	5.5
7.10.24	Wires to PERA, State, Federal	0.5
7.20.24	Federal Quarterly report	1
Various	Insurance Renewal, Excess Liability	2
Various	Deposit, Escrow Reconciliation, organize invoices	3
8.4.24	Bank Rec-July	*1*
8.7.24	Issue Checks	*2.5*
8.7.24	Payroll	*1*
8.8.24	Reports	*2*
To Date	Total Hours to date	20.5
Reimbursables	Storage	1.99
	Paper	
	TOTAL	1.99

Gross	1,537.50	
PERA	99.94	115.3125
SSI	95.33	95.33
Medicare	22.29	22.29
	1,319.94	
Federal	287.51	
State	92.25	
Net	940.18	
reimbursa	1.99	
Total	942.17	

ROUGH CUTT

"We make weeds look good"

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

Mobile: 651-343-9891

Cutting done for:

Sunfish Lake
Jim Nayes

Location of cutting:

Sunfish Roadsides

Dated mowed: 6-24-24

Cutting of noxious weeds and high grasses on private property

Extras:

Had to Raise Everyone
10% Prices are out
of Control with Everything

Minimum Charge: $85.00

~~**Extras:**~~ 10% ↑

TOTAL DUE: 506.00

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

CITY OF
WEST ST. PAUL

1616 Humboldt Avenue
West St. Paul, MN 55118

651-552-4100
www.wspmn.gov

Jan 2024

City of Sunfish Lake
Treasurer

The 2024 police services amount is $108,474.

Monthly amount is $9,039.50

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
6/1/2024 - 6/30/2024	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$15.28	$0.00	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	0624572448	572448

2 2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

3678000031 PRESORT PBPS001 <B>

CITY OF SUNFISH LAKE LEGALS
CITY TREASURER CHAR STARK
PO BOX 18281
WEST ST PAUL MN 55118-0281

REMITTANCE ADDRESS

ST PAUL PIONEER PRESS
PO BOX 8015
WILLOUGHBY, OH 44096-8015

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Ad Reference No.	Advertisement Description	Size/Ad	Times Ran	Total Rate	Gross Amount	Net Amount
		Balance Forward					$15.28

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$0.00	$80.08	$11.64	($76.44)	$15.28

2 2

TwinCities.com
PIONEER PRESS

Please call 860-241-3050 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
0624572448	6/1/2024 - 6/30/2024	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

July 15, 2024

Char Stark
City of Sunfish Lake
8010 Corey Path
Inver Grove Heights, MN 55076

Re: June 2024 Invoices

Dear Char:

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

If you have any questions, please contact me at (612) 388-9652.

Sincerely,

Justin Messner
Director, Municipal Services
WSB

Enclosure(s)

cc: Mayor Daniel O'Leary

ck

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

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

July 15, 2024
Project/Invoice: R-021843-000 - 14
Reviewed by: Justin Messner
Project Manager: Lori Johnson

11 Salem Lane Major Site and Building Plan Review

Professional Services from June 1, 2024 to June 30, 2024

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Messner, Justin	6/3/2024	.50	249.00	124.50	
Review Revised Grading Plan for Patio, Playgound, Etc.					
Totals		.50		124.50	
Total Labor					**124.50**
			Total this Task		**$124.50**
			Total this Phase		**$124.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	124.50	12,252.25	12,376.75
Limit			15,500.00
Remaining			3,123.25

Total this Invoice **$124.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN	July 15, 2024
Attn: Char Stark, City Treasurer	Project/Invoice: R-022986-000 - 9
PO Box 18281	Reviewed by: Justin Messner
West St. Paul, MN 55118	Project Manager: Lori Johnson

114 Salem Church Road SFL 2023-04 Ylinen

Professional Services from June 1, 2024 to June 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	4/26/2024	.25	184.00	46.00	
review of escrow					
Johnson, Lori	6/24/2024	.75	194.00	145.50	
emails from property owner, asst. city engineer, review of final plans					
Totals		1.00		191.50	
Total Labor					**191.50**

Total this Task **$191.50**

Total this Phase **$191.50**

Total this Invoice **$191.50**

Billings to Date

	Current	Prior	Total
Labor	191.50	12,515.50	12,707.00
Totals	**191.50**	**12,515.50**	**12,707.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

July 15, 2024
Project/Invoice: R-025950-000 - 1
Reviewed by: Justin Messner
Project Manager: Lori Johnson

116 Salem Church Road MSP Johnson

Professional Services from June 1, 2024 to June 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Glisky, Robert	6/21/2024	3.00	131.00	393.00	
116 Salem Review					
Stalboerger, Grayson	6/24/2024	.50	90.00	45.00	
Project Management					
Totals		3.50		438.00	
Total Labor					**438.00**
				Total this Task	**$438.00**
				Total this Phase	**$438.00**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Fallon, Kendra	6/26/2024	.50	180.00	90.00	
Drainage Review/Check in with Robert					
Glisky, Robert	6/25/2024	.75	131.00	98.25	
Erosion control, WR eng review					
Glisky, Robert	6/26/2024	.75	131.00	98.25	
Erosion control, WR eng review, mtg with Kendra					
Keller, Kris	6/24/2024	.75	179.00	134.25	
Plan Review/Discussions					
Keller, Kris	6/25/2024	1.00	179.00	179.00	
Plan Review/Discussions					
Totals		3.75		599.75	
Total Labor					**599.75**
				Total this Task	**$599.75**
				Total this Phase	**$599.75**

Project	R-025950-000	SFLK - 116 Salem Church Road MSP Johnson	Invoice	1

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,037.75	0.00	1,037.75
Limit			5,000.00
Remaining			3,962.25

Total this Invoice **$1,037.75**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

July 15, 2024
Project/Invoice: R-023875-000 - 6
Reviewed by: Justin Messner
Project Manager: Justin Messner

2024 City Engineering Services

Professional Services from June 1, 2024 to June 30, 2024

Phase 001 City Engineering Services

City Engineering

		Hours	Rate	Amount
Achenbach, Kate	6/5/2024	.25	121.00	30.25
Edit reclamite quote				
Achenbach, Kate	6/10/2024	.25	121.00	30.25
Reclamite Quote Update				
Achenbach, Kate	6/11/2024	1.50	121.00	181.50
Charlton Road Reclamite Project Manual				
Achenbach, Kate	6/14/2024	.75	121.00	90.75
Silt Fence Inspection				
Achenbach, Kate	6/21/2024	1.50	121.00	181.50
Research on Variance Information Needed and Horseshoe Ln Project Concerns				
Achenbach, Kate	6/24/2024	1.50	121.00	181.50
Concerned resident site check-in, Fire No. sign check in, and 114 Salem Church Rd coorespondance				
Buckley, Susan	6/5/2024	.50	140.00	70.00
Review/edit/final/PDF June ER for JMessner. Email to dist list.				
Buckley, Susan	6/6/2024	.25	140.00	35.00
1. Print/mail June ER to CWilcox. 2. CWilcox re contact info for new city attorney.				
Messner, Justin	6/3/2024	2.50	249.00	622.50
2156 Charlton Drainage Concern				
Messner, Justin	6/4/2024	1.25	249.00	311.25
Monthly Engineers Report & coordiate PFAS sampling costs				
Messner, Justin	6/7/2024	2.00	249.00	498.00
Hornbeam Lake Outlet Investigation - Meeting on site with Contrator and Resident				
Messner, Justin	6/8/2024	1.00	249.00	249.00
Hornbeam Lake Outlet Repair - Site Visit				
Messner, Justin	6/10/2024	2.00	249.00	498.00
Hornbeam Lake Outlet/Greive Glen Culvert Repair				
Messner, Justin	6/11/2024	2.00	249.00	498.00
City Council Meeting				
Messner, Justin	6/27/2024	.50	249.00	124.50
Pothole Coordination				

Pederson, Karla	6/10/2024	1.00	123.00	123.00	
Quote spec					
Totals		18.75		3,725.00	
Total Labor					**3,725.00**

Total this Task **$3,725.00**

Total this Phase **$3,725.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,725.00	10,680.75	14,405.75
Limit			50,100.00
Remaining			35,694.25

Total this Invoice **$3,725.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

July 15, 2024
Project/Invoice: R-024343-000 - 6
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2024 General Planning Services

Professional Services from June 1, 2024 to June 30, 2024

Phase 001 2024 General Planning Services

General Planning Services

		Hours	Rate	Amount	
Guarini, Colton	6/3/2024	1.00	93.00	93.00	
OHWL impact parcels maps					
Guarini, Colton	6/20/2024	.75	93.00	69.75	
SFL buffer effected properties data gathering and map creation					
Guarini, Colton	6/21/2024	1.50	93.00	139.50	
SFL buffer effected properties data gathering and map creation					
Johnson, Lori	6/3/2024	.25	194.00	48.50	
plumbing permit questions					
Johnson, Lori	6/5/2024	1.50	194.00	291.00	
Planner's report, project set up (Zehnder Road)					
Johnson, Lori	6/7/2024	.25	194.00	48.50	
call regarding parking on SCR					
Johnson, Lori	6/12/2024	.25	194.00	48.50	
5895 South Robert Trail--building permit review--interior renovation, new siding, repairs to existing deck					
Johnson, Lori	6/13/2024	.50	194.00	97.00	
communication with WSP on building permits, Dakota County CDA survey					
Johnson, Lori	6/17/2024	2.50	194.00	485.00	
project set up and review of 116 SCR 025950, permit question from window company, call with city clerk--research WSB files for C.O., Bethel cross review, set up of St. Anne's solar project number					
Johnson, Lori	6/18/2024	.25	194.00	48.50	
call with Steve Kleist regarding septic emergency					
Johnson, Lori	6/20/2024	.25	194.00	48.50	
call from realter with questions on 2584 Delaware					
Johnson, Lori	6/21/2024	1.00	194.00	194.00	
review of septic research by wsb staff					
Totals		10.00		1,611.75	
Total Labor					**1,611.75**
				Total this Task	**$1,611.75**

Meetings

		Hours	Rate	Amount	
Johnson, Lori	6/11/2024	2.75	194.00	533.50	
travel to and from meeting, and CC meeting					
Totals		2.75		533.50	
Total Labor					**533.50**

Total this Task **$533.50**

Total this Phase **$2,145.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,145.25	9,533.50	11,678.75
Limit			38,000.00
Remaining			26,321.25

Total this Invoice **$2,145.25**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

July 15, 2024
Project/Invoice: R-024936-000 - 2
Reviewed by: Justin Messner
Project Manager: Matthew Indihar

2024 Pavement Management Work Plan
Professional Services from June 1, 2024 to June 30, 2024

Phase 001 Pavement Management Plan

Data Management

		Hours	Rate	Amount	
Gazdik, Stephen	6/10/2024	1.00	158.00	158.00	
GIS Data Mgmt, GIS Mapping					
Indihar, Matthew	6/3/2024	1.00	194.00	194.00	
Project set up					
Totals		2.00		352.00	
Total Labor					**352.00**
			Total this Task		**$352.00**

Detailed Inspections of City Pavement

		Hours	Rate	Amount	
Berggren, John	6/25/2024	3.00	110.00	330.00	
Pavement inspection					
Totals		3.00		330.00	
Total Labor					**330.00**
			Total this Task		**$330.00**

Culvert Inspections

		Hours	Rate	Amount	
Agbonkhese, Treasure	6/3/2024	.50	131.00	65.50	
Review of documents					
Agbonkhese, Treasure	6/4/2024	6.00	131.00	786.00	
Culvert inspections					
Henderson, Matthew	6/5/2024	.75	139.00	104.25	
Completing culvert inspections process					
Henderson, Matthew	6/10/2024	.75	139.00	104.25	
Quality control of culvert inspection data					
Totals		8.00		1,060.00	
Total Labor					**1,060.00**
			Total this Task		**$1,060.00**

			Total this Phase	**$1,742.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,742.00	1,280.25	3,022.25
Limit			8,559.00
Remaining			5,536.75

Total this Invoice	**$1,742.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

July 15, 2024
Project/Invoice: R-024510-000 - 6
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2024 Pre-Application Questions/Concerns

Professional Services from June 1, 2024 to June 30, 2024

Phase 001 Pre-Application Questions/Concerns

Resident Pre-Application Questions

		Hours	Rate	Amount	
Johnson, Lori	6/17/2024	.25	194.00	48.50	
correspondence with Brian Rubenzer on changing slope of his yard					
Johnson, Lori	6/20/2024	.25	194.00	48.50	
correspondence with Jeff Lindgren on Bonfe property--new accessory structure application					
Totals		.50		97.00	
Total Labor					**97.00**

Total this Task **$97.00**

Total this Phase **$97.00**

Total this Invoice **$97.00**

Billings to Date

	Current	Prior	Total
Labor	97.00	1,792.25	1,889.25
Totals	**97.00**	**1,792.25**	**1,889.25**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

July 15, 2024
Project/Invoice: R-024203-000 - 7
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2570 Delaware Segal MSP CUP SFL 8

Professional Services from June 1, 2024 to June 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Baumgardner, Colette	6/6/2024	2.75	139.00	382.25	
Draft resolutions					
Johnson, Lori	6/3/2024	1.00	194.00	194.00	
review lighting, correspondence with applicant, general resubmittal review					
Johnson, Lori	6/4/2024	.50	194.00	97.00	
staff report, plan review					
Johnson, Lori	6/5/2024	2.50	194.00	485.00	
staff report, correspondence with neighbors, plan review					
Johnson, Lori	6/6/2024	4.00	194.00	776.00	
finalize resolutions, staff report, send to PC					
Johnson, Lori	6/7/2024	1.00	194.00	194.00	
Call from neighbors and email correspondence on new plans					
Johnson, Lori	6/10/2024	4.00	194.00	776.00	
call with forester, call with Mayor, PPT					
Johnson, Lori	6/12/2024	.25	194.00	48.50	
correspondence/wetland questions from BWSR asking about applications for this property					
Johnson, Lori	6/13/2024	.25	194.00	48.50	
response to BWSR regarding questions on wetland--initiated by neighbor					
Johnson, Lori	6/14/2024	1.00	194.00	194.00	
correspondence with mayor, attorney on fence issues, correspondence wtih BWSR on neighbor compliant regarding wetland.					
Johnson, Lori	6/18/2024	.25	194.00	48.50	
correspondence with Amber Hill					
Johnson, Lori	6/26/2024	.25	194.00	48.50	
email from the property owners attorney					
Williams, Shawn	6/12/2024	1.00	139.00	139.00	
wetland coordination					
Totals		18.75		3,431.25	
Total Labor					**3,431.25**
				Total this Task	**$3,431.25**

Total this Phase **$3,431.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,431.25	12,643.50	16,074.75
Limit			22,500.00
Remaining			6,425.25

Total this Invoice **$3,431.25**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

July 15, 2024
Project/Invoice: R-025748-000 - 1
Reviewed by: Justin Messner
Project Manager: Lori Johnson

39 Windy Hill

Professional Services from June 1, 2024 to June 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Guarini, Colton	6/3/2024	.50	93.00	46.50	
Mailing Labels for 39 Windy Hill					
Johnson, Lori	6/5/2024	.25	194.00	48.50	
correspondence with city council and applicant					
Johnson, Lori	6/6/2024	.25	194.00	48.50	
correspondence with applicant and city engineer					
Tabarez, Debora	6/5/2024	.50	110.00	55.00	
PMO					
Totals		1.50		198.50	
Total Labor					**198.50**
			Total this Task		**$198.50**
			Total this Phase		**$198.50**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Guarini, Colton	5/23/2024	.75	93.00	69.75	
Stowell Driveway Expansion					
Johnson, Lori	5/28/2024	1.00	194.00	194.00	
neighborhood notice, CC notice--39 Windy Hill Min. SPA					
Messner, Justin	6/7/2024	.25	249.00	62.25	
Plan Review and Commnent					
Totals		2.00		326.00	
Total Labor					**326.00**
			Total this Task		**$326.00**
			Total this Phase		**$326.00**

Project	R-025748-000	SFLK - 39 Windy Hill		Invoice	1

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	524.50	0.00	524.50
Limit			5,000.00
Remaining			4,475.50

Total this Invoice **$524.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

July 15, 2024
Project/Invoice: R-023689-000 - 7
Reviewed by: Justin Messner
Project Manager: Lori Johnson

415 Salem Church Road, Fitzer Pool, SFL 06-2023

Professional Services from June 1, 2024 to June 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	6/5/2024	.50	194.00	97.00	
CC report					
Johnson, Lori	6/11/2024	1.00	194.00	194.00	
Council prep, ppt, copies					
Johnson, Lori	6/13/2024	.75	194.00	145.50	
correspondence with property owners, city engineer regarding erosion control inspection, assembly of final plans					
Johnson, Lori	6/14/2024	.25	194.00	48.50	
final plans and approval to WSP					
Lupton, Andrew	6/3/2024	1.75	106.00	185.50	
SR CC Write Up 0.75 415 Salem Church Road Resolution - 1 hr					
Totals		4.25		670.50	
Total Labor					**670.50**
				Total this Task	**$670.50**
				Total this Phase	**$670.50**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Messner, Justin	6/14/2024	.25	249.00	62.25	
Silt Fenace Review					
Totals		.25		62.25	
Total Labor					**62.25**
				Total this Task	**$62.25**
				Total this Phase	**$62.25**

Project	R-023689-000	SFLK - 415 Salem Church Road, Fitzer Poo	Invoice	7

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	732.75	5,980.75	6,713.50
Limit			12,500.00
Remaining			5,786.50

Total this Invoice **$732.75**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

July 15, 2024
Project/Invoice: R-025861-000 - 1
Reviewed by: Justin Messner
Project Manager: Lori Johnson

5940 Zehnder Road Tam septic variance

Professional Services from June 1, 2024 to June 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	6/17/2024	.50	194.00	97.00	
incomplete letter					
Johnson, Lori	6/21/2024	.25	194.00	48.50	
correspondence with applicant					
Totals		.75		145.50	
Total Labor					**145.50**
				Total this Task	**$145.50**
				Total this Phase	**$145.50**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Messner, Justin	6/27/2024	.75	249.00	186.75	
Plan Review					
Totals		.75		186.75	
Total Labor					**186.75**
				Total this Task	**$186.75**
				Total this Phase	**$186.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	332.25	0.00	332.25
Limit			5,000.00
Remaining			4,667.75

Total this Invoice **$332.25**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

July 15, 2024
Project/Invoice: R-024347-000 - 5
Reviewed by: Justin Messner
Project Manager: Lori Johnson

5960 Zehnder Road Sommerland septic variance

Professional Services from June 1, 2024 to June 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	6/13/2024	.25	194.00	48.50	
call with title company					
Johnson, Lori	6/25/2024	.25	194.00	48.50	
call with property owner					
Totals		.50		97.00	
Total Labor					**97.00**
				Total this Task	**$97.00**
				Total this Phase	**$97.00**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Messner, Justin	6/27/2024	.50	249.00	124.50	
Discussion with Steve Holt					
Totals		.50		124.50	
Total Labor					**124.50**
				Total this Task	**$124.50**
				Total this Phase	**$124.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	221.50	4,137.00	4,358.50
Limit			17,500.00
Remaining			13,141.50

Total this Invoice **$221.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

July 15, 2024
Project/Invoice: R-025788-000 - 1
Reviewed by: Justin Messner
Project Manager: Lori Johnson

60th Street Hagen

Professional Services from June 1, 2024 to June 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	6/26/2024	.25	194.00	48.50	
review of notice of decision					
Tabarez, Debora	6/7/2024	.50	110.00	55.00	
PMO					
Williams, Shawn	6/4/2024	3.00	139.00	417.00	
Notice of Application - 60th St. wetland					
Williams, Shawn	6/11/2024	1.00	139.00	139.00	
60th St. W. property - wetland site review					
Williams, Shawn	6/14/2024	4.00	139.00	556.00	
60th St. W. property - wetland site review					
Williams, Shawn	6/25/2024	2.00	139.00	278.00	
Notice of Decision - wetland delineation					
Totals		10.75		1,493.50	
Total Labor					**1,493.50**

Total this Task **$1,493.50**

Total this Phase **$1,493.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,493.50	0.00	1,493.50
Limit			5,000.00
Remaining			3,506.50

Total this Invoice **$1,493.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

July 15, 2024
Project/Invoice: R-020928-000 - 11
Reviewed by: Justin Messner
Project Manager: Lori Johnson

Ordinance Review - ARPA Funds

Professional Services from June 1, 2024 to June 30, 2024

Phase 002 Zoning Ordinance Update

Zoning Ordinance Update

		Hours	Rate	Amount	
Johnson, Lori	5/30/2024	.25	194.00	48.50	
call with city attorney on ordinance process					
Johnson, Lori	6/14/2024	1.00	194.00	194.00	
meeting with mayor and KL on ordinance update					
Tabarez, Debora	6/14/2024	.50	110.00	55.00	
PMO					
Totals		1.75		297.50	
Total Labor					**297.50**
				Total this Task	**$297.50**
				Total this Phase	**$297.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	297.50	17,163.25	17,460.75
Limit			39,000.00
Remaining			21,539.25

Total this Invoice **$297.50**