

SUNFISH LAKE

10/02/24 6:04 PM

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Payments

Current Period: September 2024

Payments Batch October Meeting		\$41,572.40	
Refer	93 <u>Alexandra and Grant Fitzer</u>	-	
Cash Payment	G 500-2307 FITZER	Release of Escrow	\$5,617.00
Invoice	9.10.24 9/10/2024		
Transaction Date	10/2/2024	CHECKING 1010	Total \$5,617.00
Refer	94 <u>KELLY & LEMMONS</u>	-	
Cash Payment	E 101-10-40305 City Attorney - Prosecutio	Augut billing	\$600.00
Invoice	8.31.24		
Transaction Date	10/2/2024	CHECKING 1010	Total \$600.00
Refer	95 <u>LEVANDER GILLEN & MILLER</u>	-	
Cash Payment	E 101-10-40304 City Attorney - Civil	September Services	\$862.25
Invoice	18305E-9		
Transaction Date	10/2/2024	CHECKING 1010	Total \$862.25
Refer	96 <u>LEAGUE OF MN CITIES</u>	-	
Cash Payment	E 101-60-40433 Memberships	Sept-Dec 2024	\$271.00
Invoice	411134		
Transaction Date	10/2/2024	CHECKING 1010	Total \$271.00
Refer	97 <u>OLD TJIKKLO LLC</u>	-	
Cash Payment	E 101-36-41920 City Forester with 3% rais	Consultant fees through 9.15.24	\$720.90
Invoice	9.17.24		
Transaction Date	10/2/2024	CHECKING 1010	Total \$720.90
Refer	98 <u>ROUGH CUTT</u>	-	
Cash Payment	E 101-36-41930 Forestry expenses	Roadside weeds and high grasses	\$506.00
Invoice			
Transaction Date	10/2/2024	CHECKING 1010	Total \$506.00
Refer	99 <u>CITY OF WEST ST PAUL</u>	-	
Cash Payment	E 101-20-42100 Police	Monthly Services	\$9,039.50
Invoice	monthly		
Transaction Date	10/2/2024	CHECKING 1010	Total \$9,039.50
Refer	100 <u>TWIN CITIES PIONEER PRESS</u>	-	
Cash Payment	E 101-01-40350 Publishing-printing & adve	August	\$192.72
Invoice	0824572448 9/1/2024		
Transaction Date	10/2/2024	CHECKING 1010	Total \$192.72
Refer	101 <u>WSB</u>	-	
Cash Payment	E 101-12-41910 City Planner	Land Use Ap	\$194.00
Invoice	9.1.24 9/1/2024		
Cash Payment	E 101-30-43000 City Engineer	Engineering review	\$255.50
Invoice	9.1.24 9/1/2024		
Cash Payment	E 101-30-43000 City Engineer	Engineering Services	\$3,346.00
Invoice	9.1.24 9/1/2024		
Cash Payment	E 101-12-41910 City Planner	Planning Services	\$4,072.00
Invoice	9.1.24 9/1/2024		
Cash Payment	E 101-32-43100 Road maint/capital improv	24 Pavement Mangement Work	\$2,547.00
Invoice	9.1.24 9/1/2024		

SUNFISH LAKE

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Payments

Current Period: September 2024

Cash Payment	E 101-36-41935	Water quality	24 PFAS Sampling		\$2,528.50
Invoice	9.1.24	9/1/2024			
Cash Payment	E 101-12-41910	City Planner			\$831.00
Invoice	9.1.24	9/1/2024			
Cash Payment	E 101-12-41910	City Planner			\$145.50
Invoice	9.1.24	9/1/2024			
Cash Payment	G 500-2316	YueHim/Lai-Ping Tam	Escrow		\$1,052.50
Invoice	9.1.24	9/1/2024			
Cash Payment	G 500-2317	St Annes Solar Project	Escrow		\$1,891.50
Invoice	9.1.24	9/1/2024			
Cash Payment	G 500-2313	SOMMERLAND BRYAN J	Escrow		\$1,473.75
Invoice	9.1.24	9/1/2024			
Cash Payment	E 201-60-40399	Miscellaneous	Zoning Ordinance Update		\$630.00
Invoice	9.1.24	9/1/2024			
Transaction Date	10/2/2024	CHECKING	1010	Total	\$18,967.25
Refer	102	XCEL ENERGY	-		
Cash Payment	E 101-32-43160	Signal lighting	through 9.2.24		\$89.61
Invoice	09.03.24				
Transaction Date	10/2/2024	CHECKING	1010	Total	\$89.61
Refer	103	CHARLENE STARK	-		
Cash Payment	E 101-03-41520	Treasurer with 3% raise	Gross Wages		\$1,556.25
Invoice Payroll		9/30/2024			
Cash Payment	E 101-03-41520	Treasurer with 3% raise	Fica/Medicare-er		\$119.05
Invoice Payroll		9/30/2024			
Cash Payment	E 101-03-41520	Treasurer with 3% raise	PERA-employer		\$116.72
Invoice Payroll		9/30/2024			
Cash Payment	G 101-2200	AP	PERA		-\$217.88
Invoice Payroll		9/30/2024			
Cash Payment	G 101-2200	AP	Federal ee deduction		-\$291.02
Invoice Payroll		9/30/2024			
Cash Payment	G 101-2200	AP	State ee deduction		-\$93.38
Invoice Payroll		9/30/2024			
Cash Payment	G 101-2200	AP	Fixa/Medicare dedution/expense		-\$238.10
Invoice Payroll		9/30/2024			
Cash Payment	E 101-60-40200	Office Supplies & Expens			\$1.99
Invoice Payroll		9/30/2024			
Transaction Date	10/2/2024	CHECKING	1010	Total	\$953.63
Refer	104	CHRISTY WILCOX	-		
Cash Payment	E 101-02-41320	City Administrator	Monthly payroll		\$2,008.50
Invoice	093024	9/30/2024			
Cash Payment	E 201-60-41921	Digitization of records	ARPA funds-records		\$750.00
Invoice	093024	9/30/2024			
Cash Payment	E 101-02-41320	City Administrator	ER Fica/Medicare		\$153.65
Invoice	093024	9/30/2024			
Cash Payment	G 101-2200	AP	Federal Tax deduction		-\$230.00
Invoice	093024	9/30/2024			
Cash Payment	G 101-2200	AP	State Tax deduction		-\$74.00
Invoice	093024	9/30/2024			

Payments

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Current Period: September 2024

Cash Payment	G 101-2200	AP		EE Fica/Medicare Deduction		-	\$153.65
Invoice	093024		9/30/2024				
Cash Payment	G 101-2200	AP		ER FICA Medicare Deduction		-	\$153.65
Invoice	093024		9/30/2024				
Transaction Date	10/2/2024			CHECKING	1010	Total	\$2,300.85
Refer	105	PERA		-			
Cash Payment	G 101-2200	AP		PERA EE/ER Payment			\$217.88
Invoice							
Transaction Date	10/2/2024			CHECKING	1010	Total	\$217.88
Refer	106	MN DEPT OF REVENUE		-			
Cash Payment	G 101-2200	AP		State WH			\$167.38
Invoice							
Transaction Date	10/2/2024			CHECKING	1010	Total	\$167.38
Refer	107	INTERNAL REVENUE SERVICE		-			
Cash Payment	G 101-2200	AP		Federal WH/FICA-Medicare			\$1,066.43
Invoice							
Transaction Date	10/2/2024			CHECKING	1010	Total	\$1,066.43

Fund Summary

	1010 CHECKING
101 General Fund	\$30,157.65
201 ARPPA	\$1,380.00
500 Escrows	\$10,034.75
	<u>\$41,572.40</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$41,572.40
Total	<u>\$41,572.40</u>

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

Rate 75

9/10/2024	Council Meeting-August	3
9/11/2024	Mail,Checks	0.25
9/7/2024	Budget Prep, reconcilliations	5
	Wires to PERA, State, Federal	0.5
	Go through boxes-ARPA	
	Certification report to the County	0.5
	Deposit, Escrow Reconciliation, organize	
9/28/2024	invoices	1
10/1/2024	Bank Rec-Sept	1.5
10/2/2024	Issue Checks	3
	2-Oct Payroll	1
	3-Oct Reports	3
	2-Oct Quarterly reports	2

To Date	Total Hours to date	<u>20.75</u>
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Gross	1,556.25
PERA	101.16
SSI	96.49
Medicare	22.57
	1,336.04
Federal	291.02
State	93.38
Net	<u>951.65</u>

Reimbursables	Storage	1.99
	Postage	

TOTAL	<u>1.99</u>
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reimbursal	<u>1.99</u>
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Total	<u>953.64</u>
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Christy M. Wilcox
423 19th Avenue North
South St. Paul, MN 55075

INVOICE NO. 1002

DATE 10-1-2024

BILL TO	SHIP TO	INSTRUCTIONS
City of Sunfish Lake	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
12	Hours Worked for Scanning/Laserfiche Project	\$25	
	January @ 5 hours	25	125
	March @ 4 hours	25	100
	April @ 3 hours	25	75
	May @ 10 hours	25	250
	June @ 5 hours	25	125
	July @ 3 hours	25	75
	SUBTOTAL		750.00
	SALES TAX		
	SHIPPING & HANDLING		
	TOTAL		\$750.00

escrow refund for October City Council meeting

From Lori Johnson <ljohnson@wsbeng.com>

Date Tue 9/10/2024 2:52 PM

To Alexandra Fitzer <alexandra.fitzer@gmail.com>; grant.fitzer@gmail.com <grant.fitzer@gmail.com>; Char Stark <char.stark@comcast.net>

Cc Christy Wilcox <cwilcoxclerk@gmail.com>; Justin Messner <jmessner@wsbeng.com>

 1 attachments (91 KB)

Project Detail.pdf;

Good morning all,

Attached is the project detail for WSB project 023689, for 415 Salem Church Road. Because the project is now complete and the final inspection has occurred, an escrow release of \$5,617 can be processed at the October City Council meeting.

I have included the city's Treasurer, Char Stark on this email so she knows to start the refund process. At the beginning of the project an escrow of \$12,500 was submitted by the property owners. WSB's total billing for the project was \$6,833. Thus a refund of \$5,617 can be processed.

Please let me know if you have any other questions. Thanks!

Lori Johnson, AICP
Senior Professional Community Planner I



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](#).

This email, and any files transmitted with it, is confidential and is intended solely for the use of the addressee. If you are not the addressee, please delete this email from your system. Any use of this email by unintended recipients is strictly prohibited. WSB does not accept liability for any errors or omissions which arise as a result of electronic transmission. If verification is required, please request a hard copy.

KELLY & LEMMONS, P.A.

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

Federal ID 41-1228060
(651) 224-3781

Billing Through 08/31/2024

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

Statement Date: August 31, 2024
Account No: 13260.100000
Statement No: 63734

ATTN: Char Stark

RE: Prosecution Services

Previous Balance \$600.00

Fees

			Hours	
08/02/2024	RLD	prepare for and attend court hearings	0.50	60.00
08/09/2024	RLD	attend court trials	0.50	60.00
08/30/2024	RLD	attend court hearings	0.50	60.00
		Rebecca L. Duren	1.50	180.00
08/06/2024	KJB	prepare files for upcoming hearings, review discovery, prepare offers	0.50	60.00
08/07/2024	KJB	Attend Pre-Trial Hearings	0.50	60.00
08/13/2024	KJB	prepare cases for upcoming hearings, review discovery, prepare offers	1.00	120.00
08/14/2024	KJB	attend arraignments	0.50	60.00
08/27/2024	KJB	prepare files for upcoming arraignments, review files, prepare offers	0.50	60.00
08/28/2024	KJB	Attend Arraignments	0.50	60.00
		Kristina J. Borgen	3.50	420.00
		For Current Services Rendered	5.00	600.00
		Total Current Work		600.00

Payments

08/23/2024	Payment Received - Thank You	-600.00
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City of Sunfish Lake
RE: Prosecution Services

Statement Date: August 31, 2024
Account No: 13260.100000
Statement No: 63734

Balance Due

\$600.00

Please make checks payable to Kelly & Lemmons. Payments received after 08/31/2024 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>*



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

Page: 1
September 30, 2024
Client # 18305E

	FEES	EXPENSES	COSTS	BALANCE
18305-01001 Administration	333.00	0.00	14.50	\$347.50
18305-04001 Planning	39.00	0.00	0.00	\$39.00
18305-04002 Zoning Ordinance Review - ARPA Funds	299.00	0.00	0.00	\$299.00
18305-04003 2570 Delaware Ave - Project No. 024203-000	26.00	0.00	150.75	\$176.75
	<u>697.00</u>	<u>0.00</u>	<u>165.25</u>	<u>\$862.25</u>



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

Page: 1
September 30, 2024
Client # 18305-01001E
Statement # 4

Administration

For Services Through 09/25/24

		RATE	HOURS	
08/28/2024	Telephone conference with septic inspector.	130.00	0.70	91.00
09/05/2024	Review septic system issue at Salem Church Road; telephone conference with Mayor regarding septic systems and City Council agenda; prepare notes of revisions to Septic Ordinance.	130.00	1.30	169.00
09/25/2024	Telephone conference with Dan O'Leary regarding Met Council mandates. Korine L. Land	130.00	0.30 2.30	39.00 299.00
09/09/2024	Conduct property research.	85.00	1.10	0.00
09/10/2024	Conduct property research.	85.00	2.00	0.00
09/23/2024	Review Met Council Land Use Initiative. Morgan B. Brozek	85.00	0.40 3.50	34.00 34.00
	FOR CURRENT SERVICES RENDERED		5.80	333.00
09/10/2024	Dakota County - copy charges; search charges			14.50
	TOTAL COSTS			14.50
	BALANCE DUE			<u>\$347.50</u>

Planning

		RATE	HOURS	
09/04/2024	Telephone conference with Septic Inspector Steve Kleist regarding the issues found during construction at 5960 Zehnder.	130.00	0.30	39.00
	Korine L. Land		0.30	39.00
	FOR CURRENT SERVICES RENDERED		0.30	39.00
	BALANCE DUE			<u>\$39.00</u>

Client # 18305-04002E
Statement # 1

Zoning Ordinance Review - ARPA Funds

		RATE	HOURS	
09/21/2024	Review and revise draft Zoning Ordinances.	130.00	0.80	104.00
09/25/2024	Meeting with Lori Johnson regarding Zoning Ordinance amendments.	130.00	1.50	195.00
	Korine L. Land		2.30	299.00
	FOR CURRENT SERVICES RENDERED		2.30	299.00
	BALANCE DUE			<u>\$299.00</u>

Client # 18305-04003E
Statement # 4

2570 Delaware Ave - Project No. 024203-000

		RATE	HOURS	
09/06/2024	Review changes to site plan for 2570 Delaware; email exchange with Lori Johnson.	130.00	0.20	26.00
	Korine L. Land		0.20	26.00

2570 Delaware Ave - Project No. 024203-000

		RATE	HOURS	
	FOR CURRENT SERVICES RENDERED		0.20	26.00
08/27/2024	Simplifile - recording fees Dakota County Resolutions 24-10, 24-11, 24-12			<u>150.75</u>
	TOTAL COSTS			<u>150.75</u>
	BALANCE DUE			<u>\$176.75</u>
	TOTAL BALANCE DUE			<u>\$862.25</u>



Invoice Number: 411134

4-Month Membership Dues Invoice

For the Period covering September 1 - December 31, 2024

City of Sunfish Lake

Dues Amount: \$271

(Dues amount rounded to nearest dollar.)

Population: 515

(Population represents the 2023 State Demographer and Metropolitan Council Estimates.)

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

For membership dues in the League of Minnesota Cities for the fiscal year beginning September 1, 2024. Annual dues for membership in the League of Minnesota Cities include subscriptions to Minnesota Cities magazine.* Pursuant to the disclosure requirements of Minnesota Statutes, Section 6.76, the proportionate amount of dues spent for lobbying purposes is 10.4%. This percentage is reported to the State Auditor as required by statute.

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

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

Dated: September 1, 2024

Luke Fischer
Executive Director, League of Minnesota Cities

Please Remit To:

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

Include this invoice or reference
invoice #411134 with your
payment.

Questions: billing@lmc.org

*Annual dues include subscriptions to *Minnesota Cities* magazine at \$30 per subscription; the League reserves the right to limit the number of magazine subscriptions a member organization receives. This information is provided to meet USPS regulations; please do not factor in the value of the subscription when paying your dues invoice.

Old Tjikko LLC
5900 Zehnder Road
Sunfish Lake, Minnesota 55077

September 17, 2024

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

Invoice for Sunfish Lake City Forester Consultant 8 15 2024 through 9 15 2024

8/21	Mowed trails in Musser and Harmon Parks - 6 hr	\$421.74
8/27	After storm did drive through to check tree issues and lake water levels (Hornbeam and Sunfish Lakes – outlets flowing, Horseshoe - just below outlet) Tree branch hanging on power line over Zehnder Road so contacted emergency services and Xcel to deal with it– 2 hr	\$140.58
8/30	Removed last storm debris from Zehnder Road – 1 hr	\$70.29
9/10	Preparation for City Council meeting – 1 hr	\$70.29
Total due		\$720.90

Regards,
Jim Naves

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 MARE'S

Dated mowed: 9-7-24

Location of cutting:

Roadsides

Cutting of noxious weeds and high grasses on private property

Extras:

Minimum Charge: \$85.00

Extras: _____

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.

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

ADVERTISING INVOICE AND STATEMENT BILLING ACCOUNT NAME AND ADDRESS

1906000033 PRESORT PBPS001



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



BILLING PERIOD		ADVERTISER/CLIENT NAME	
8/1/2024 - 8/31/2024		CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT	
\$192.72	\$0.00	Net 30	
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER	
Page 1 of 1	0824572448	572448	

2.2

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					\$208.00
08/22	P660256	Payment - Check 0000010151					(\$15.28)

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
\$0.00	\$192.72	\$0.00	\$0.00	\$192.72

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
0824572448	8/1/2024 - 8/31/2024	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE



September 17, 2024

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

Re: August 2024 Invoices

Dear Char:

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,

A handwritten signature in black ink, appearing to read "Justin Messner", with a stylized flourish at the end.

Justin Messner
Director, Municipal Services
WSB

Enclosure(s)

cc: Mayor Daniel O'Leary

ck

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

September 17, 2024
Project/Invoice: R-025950-000 - 3
Reviewed by: Justin Messner
Project Manager: Lori Johnson

116 Salem Church Road MSP Johnson

Professional Services from August 1, 2024 to August 31, 2024

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	8/6/2024	.75	194.00	145.50	
assemble final plans, correspondence/calls from owner and contractors					
Johnson, Lori	8/8/2024	.25	194.00	48.50	
correspondence with WSP on permit					
Totals		1.00		194.00	
Total Labor					194.00
				Total this Task	\$194.00
				Total this Phase	\$194.00

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount	
Babcock, Justin	8/8/2024	1.00	131.00	131.00	
Erosion control inspection					
Messner, Justin	8/6/2024	.50	249.00	124.50	
EC plan review and coorespondace with applicant					
Totals		1.50		255.50	
Total Labor					255.50
				Total this Task	\$255.50
				Total this Phase	\$255.50

Billing Limits	Current	Prior	To-Date
Total Billings	449.50	2,250.50	2,700.00
Limit			5,000.00
Remaining			2,300.00
Total this Invoice			\$449.50

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

September 17, 2024
Project/Invoice: R-023875-000 - 8
Reviewed by: Justin Messner
Project Manager: Justin Messner

2024 City Engineering Services

Professional Services from August 1, 2024 to August 31, 2024

Phase 001 City Engineering Services
City Engineering

		Hours	Rate	Amount
Achenbach, Kate	8/2/2024	.50	121.00	60.50
City Council Engineer's Report				
Achenbach, Kate	8/5/2024	.25	121.00	30.25
Update Engineer's Report				
Achenbach, Kate	8/12/2024	.25	121.00	30.25
Reclamite Mailing				
Achenbach, Kate	8/16/2024	1.00	121.00	121.00
PFAS Access Phone Calls				
Achenbach, Kate	8/29/2024	1.00	121.00	121.00
Research for City Engineering tasks for fall and Engineering Memo				
Buckley, Susan	8/6/2024	.50	140.00	70.00
Review/edit ER for JMessner. Prep draft email to dist list.				
Buckley, Susan	8/7/2024	.50	140.00	70.00
Follow up re street names on ER. Final/PDF and email ER to distribution list.				
Messner, Justin	8/5/2024	2.50	249.00	622.50
2025 Engineering Budget & August Engineers Report				
Messner, Justin	8/6/2024	1.50	249.00	373.50
2152 Charlton Rd drainage issue review and response				
Messner, Justin	8/7/2024	.75	249.00	186.75
2024 Street Improvement - Charlton Rd Reclamite				
Messner, Justin	8/12/2024	1.00	249.00	249.00
Resident response - John Oakman re: Horseshoe Lake				
Messner, Justin	8/13/2024	1.00	249.00	249.00
2025 Engineering Budget				
Messner, Justin	8/14/2024	2.50	249.00	622.50
Council Meeting				
Messner, Justin	8/29/2024	.50	249.00	124.50
Engineers Report				
Messner, Justin	8/30/2024	.50	249.00	124.50
Coordinate Fire Numbers				
Pederson, Karla	8/13/2024	1.50	123.00	184.50
Mailing Reclamite project				

Project	R-023875-000	SFLK - 2024 City Engineering Services	Invoice	8
Timm, Jessica	8/29/2024	1.25	85.00	106.25
printing/mailing				
Totals		17.00		3,346.00
Total Labor				3,346.00
			Total this Task	\$3,346.00
			Total this Phase	\$3,346.00
Billing Limits	Current	Prior	To-Date	
Total Billings	3,346.00	16,975.00	20,321.00	
Limit			50,100.00	
Remaining			29,779.00	
		Total this Invoice		\$3,346.00

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

September 17, 2024
Project/Invoice: R-024343-000 - 8
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2024 General Planning Services

Professional Services from August 1, 2024 to August 31, 2024

Phase 001 2024 General Planning Services
General Planning Services

		Hours	Rate	Amount
Guarini, Colton	8/14/2024	.50	93.00	46.50
SSOD Map Exhibit A				
Johnson, Lori	8/7/2024	2.50	194.00	485.00
revising Planners report, packet assembly for 8.14 correspondence with Council, staff report on septic overlay and ordinance amendments				
Johnson, Lori	8/8/2024	2.00	194.00	388.00
packet prep, PC agenda, meeting minutes, finalize report on septic system overlay				
Johnson, Lori	8/9/2024	1.50	194.00	291.00
invoices, reviewing maps for septic ordinance inclusion				
Johnson, Lori	8/12/2024	2.00	194.00	388.00
call from owner of 2158 Charlton regardnig accessory building questions, review of septic system overlay map for corrections				
Johnson, Lori	8/13/2024	1.50	194.00	291.00
phone calls--10 Acorn, 2162 Charlton, 25 Windy Hill--and emails regarding projects, PC prep				
Johnson, Lori	8/14/2024	4.50	194.00	873.00
PC prep, work on Exhibit A of septic overlay ordinance, electrical permit questions, meeting prep for CC, CC meeting				
Johnson, Lori	8/15/2024	4.00	194.00	776.00
CC meeting prep, correspondence with Planning Commission on septic ordinance, prep septic ord materials for PC meeting, call with city engineer on septic overlay, research on septic survey for 2058 Charlton, CC meeting.				
Johnson, Lori	8/19/2024	.50	194.00	97.00
correspondence with John Oakman on septic system overlay district, correspondence with PC and CC on septic overlay				
Johnson, Lori	8/20/2024	.50	194.00	97.00
correspondence with owner of 2148 Delaware on what is needed to allow a dumpster on site for a month to clean out house, correspondence with Scott Buell, 345 SCR on obtaining files for his property.				
Johnson, Lori	8/21/2024	.25	194.00	48.50
correspondence with city engineer and applicant on 10 Acorn Drive				

Project	R-024343-000	SFLK - 2024 General Planning Services			Invoice	8
Johnson, Lori	8/23/2024	.25	194.00		48.50	
made changes to septic overlay district proposal						
Johnson, Lori	8/27/2024	.50	194.00		97.00	
Planners report						
Johnson, Lori	8/28/2024	.25	194.00		48.50	
correspondence with excavation contractor on process for putting in drain tile, unknown property address						
Johnson, Lori	8/30/2024	.50	194.00		97.00	
finalize planners report, correspondence with contractor on adding drain pipe to property						
Totals		21.25			4,072.00	
Total Labor						4,072.00
				Total this Task		\$4,072.00
				Total this Phase		\$4,072.00
Billing Limits		Current	Prior	To-Date		
Total Billings		4,072.00	16,093.50	20,165.50		
Limit				38,000.00		
Remaining				17,834.50		
				Total this Invoice		<u><u>\$4,072.00</u></u>

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

September 17, 2024
Project/Invoice: R-024936-000 - 4
Reviewed by: Justin Messner
Project Manager: Matthew Indihar

2024 Pavement Management Work Plan

Professional Services from August 1, 2024 to August 31, 2024

Phase 001 Pavement Management Plan
Pavement Summary and QC

		Hours	Rate	Amount	
Indihar, Matthew	8/7/2024	2.00	194.00	388.00	
Report review					
Indihar, Matthew	8/9/2024	2.50	194.00	485.00	
roadway QC, Map, and draft summary					
Indihar, Matthew	8/12/2024	3.00	194.00	582.00	
Data summary draft reports					
Indihar, Matthew	8/13/2024	4.00	194.00	776.00	
Finalizing data and reports					
Totals		11.50		2,231.00	
Total Labor					2,231.00
			Total this Task		\$2,231.00

Pavement Analysis/Report

		Hours	Rate	Amount	
Gazdik, Stephen	8/9/2024	2.00	158.00	316.00	
GIS Mapping (ROADS)					
Totals		2.00		316.00	
Total Labor					316.00
			Total this Task		\$316.00
			Total this Phase		\$2,547.00

Billing Limits	Current	Prior	To-Date	
Total Billings	2,547.00	5,403.25	7,950.25	
Limit			8,559.00	
Remaining			608.75	
		Total this Invoice		\$2,547.00

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

September 17, 2024
Project/Invoice: R-026096-000 - 2
Reviewed by: Justin Messner
Project Manager: Daniel O'Neill

2024 PFAS Sampling

Professional Services from August 1, 2024 to August 31, 2024

Phase 001 2024 PFAS Sampling
Project Management

		Hours	Rate	Amount	
Havranek, Anthony	8/12/2024	.25	207.00	51.75	
email on AIS to residents.					
Newman, Mary	8/5/2024	.50	129.00	64.50	
Scheduling					
Newman, Mary	8/12/2024	.25	129.00	32.25	
finalize scheduling					
Totals		1.00		148.50	
Total Labor					148.50
			Total this Task		\$148.50

Sample Collection

		Hours	Rate	Amount	
Newman, Mary	8/21/2024	9.00	129.00	1,161.00	
Site Visits: Electrofishing for fish collection and water sampling					
O'Neill, Daniel	8/21/2024	10.00	106.00	1,060.00	
Sample Collection and Prep					
Totals		19.00		2,221.00	
Total Labor					2,221.00
			Total this Task		\$2,221.00

Sample Processing and Disposal

		Hours	Rate	Amount	
O'Neill, Daniel	8/23/2024	1.50	106.00	159.00	
Fileting Fish, Disposing of carcasses and processing all samples					
Totals		1.50		159.00	
Total Labor					159.00
			Total this Task		\$159.00
			Total this Phase		\$2,528.50

Project	R-026096-000	SFLK - 2024 PFAS Sampling	Invoice	2
Billing Limits		Current	Prior	To-Date
Total Billings		2,528.50	196.50	2,725.00
Limit				13,879.50
Remaining				11,154.50
			Total this Invoice	<u>\$2,528.50</u>

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

September 17, 2024
Project/Invoice: R-024510-000 - 8
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2024 Pre-Application Questions/Concerns

Professional Services from August 1, 2024 to August 31, 2024

Phase 001 Pre-Application Questions/Concerns
Resident Pre-Application Questions

		Hours	Rate	Amount	
Johnson, Lori	8/6/2024	2.50	194.00	485.00	
emails, calls, research on the following properties for owners/potential owners: 1 Windy Hill Ct., 6 Acorn Drive, 205 SCR					
Johnson, Lori	8/7/2024	.25	194.00	48.50	
call from surveyor regarding 6 Acorn--setbacks, wetland questions, trees					
Johnson, Lori	8/8/2024	.25	194.00	48.50	
electrical permit questions from a contractor					
Messner, Justin	8/2/2024	1.00	249.00	249.00	
Review Shoreland Ordinance for 6 Acorn Drive					
Totals		4.00		831.00	
Total Labor					831.00
				Total this Task	\$831.00
				Total this Phase	\$831.00
				Total this Invoice	\$831.00

Billings to Date

	Current	Prior	Total
Labor	831.00	2,034.75	2,865.75
Totals	831.00	2,034.75	2,865.75

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

September 17, 2024
Project/Invoice: R-024203-000 - 9
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2570 Delaware Segal MSP CUP SFL 8

Professional Services from August 1, 2024 to August 31, 2024

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	8/6/2024	.25	194.00	48.50	
lighting questions					
Johnson, Lori	8/29/2024	.25	194.00	48.50	
call from contractor regarding access drive					
Johnson, Lori	8/30/2024	.25	194.00	48.50	
correspondence with engineer and with contractor on construction entrance					
Totals		.75		145.50	
Total Labor					145.50
			Total this Task		\$145.50
			Total this Phase		\$145.50

Billing Limits	Current	Prior	To-Date	
Total Billings	145.50	18,862.75	19,008.25	
Limit			22,500.00	
Remaining			3,491.75	
		Total this Invoice		\$145.50

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

September 17, 2024
Project/Invoice: R-025861-000 - 3
Reviewed by: Justin Messner
Project Manager: Lori Johnson

5940 Zehnder Road Tam septic variance

Professional Services from August 1, 2024 to August 31, 2024

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	8/7/2024	1.00	194.00	194.00	
Finalize staff report, packet assembly, correspondence with Council and applicant.					
Johnson, Lori	8/12/2024	.75	194.00	145.50	
meeting prep-CC meeting, printings, correspondence with Clerk					
Johnson, Lori	8/14/2024	1.50	194.00	291.00	
site meeting, travel to and from					
Johnson, Lori	8/19/2024	.25	194.00	48.50	
correspondence with applicant on erosion control inspection					
Totals		3.50		679.00	
Total Labor					679.00
				Total this Task	\$679.00
				Total this Phase	\$679.00

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount	
Messner, Justin	8/2/2024	.50	249.00	124.50	
Plan review and follow up					
Messner, Justin	8/5/2024	.50	249.00	124.50	
Plan Review and Response					
Messner, Justin	8/21/2024	.50	249.00	124.50	
Erosion Control Inspection					
Totals		1.50		373.50	
Total Labor					373.50
				Total this Task	\$373.50
				Total this Phase	\$373.50

Project	R-025861-000	SFLK - 5940 Zehnder Road Tam septic vari	Invoice	3
Billing Limits		Current	Prior	To-Date
Total Billings		1,052.50	2,297.75	3,350.25
Limit				5,000.00
Remaining				1,649.75
			Total this Invoice	<u><u>\$1,052.50</u></u>

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

September 17, 2024
Project/Invoice: R-024347-000 - 7
Reviewed by: Justin Messner
Project Manager: Lori Johnson

5960 Zehnder Road Sommerland septic variance

Professional Services from August 1, 2024 to August 31, 2024

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	8/12/2024	.25	194.00	48.50	
call with Title company regarding escrow and how that works					
Johnson, Lori	8/19/2024	.25	194.00	48.50	
correspondence with applicant on escrow release					
Johnson, Lori	8/20/2024	.50	194.00	97.00	
call from City Engineer regarding site inspection, review of project budget/invoices					
Johnson, Lori	8/26/2024	.50	194.00	97.00	
phone call with new property owner on items remaining for project end					
Totals		1.50		291.00	
Total Labor					291.00
			Total this Task		\$291.00
			Total this Phase		\$291.00

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount	
Messner, Justin	8/13/2024	.50	249.00	124.50	
Plan Review/Acceptance					
Messner, Justin	8/20/2024	2.00	249.00	498.00	
Site visit, inspection, phone conversation with contractor					
Messner, Justin	8/21/2024	1.50	249.00	373.50	
Inspection follow up email					
Messner, Justin	8/23/2024	.50	249.00	124.50	
Issues Coorespondance					
Messner, Justin	8/29/2024	.25	249.00	62.25	
Correspondance Regarding re-work					
Totals		4.75		1,182.75	
Total Labor					1,182.75
			Total this Task		\$1,182.75

Project	R-024347-000	SFLK - 5960 Zehnder Road Sommerland sept	Invoice	7
Total this Phase				\$1,182.75
Billing Limits		Current	Prior	To-Date
Total Billings		1,473.75	4,531.50	6,005.25
Limit				17,500.00
Remaining				11,494.75
Total this Invoice				<u>\$1,473.75</u>

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

September 17, 2024
Project/Invoice: R-026110-000 - 2
Reviewed by: Justin Messner
Project Manager: Lori Johnson

St. Anne Episcopal Church Solar Project CUP

Professional Services from August 1, 2024 to August 31, 2024

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount
Johnson, Lori	8/6/2024	1.00	194.00	194.00
review new info sent by applicant, correspondence with city engineer, staff report				
Johnson, Lori	8/7/2024	2.50	194.00	485.00
staff report, correspondence with applicant				
Johnson, Lori	8/8/2024	2.50	194.00	485.00
staff report, review new plans, correspondence with applicant				
Johnson, Lori	8/13/2024	.75	194.00	145.50
meeting prep				
Johnson, Lori	8/15/2024	2.00	194.00	388.00
meeting prep, printing, on site meeting, travel to and from on-site meeting				
Johnson, Lori	8/19/2024	.25	194.00	48.50
correspondence/follow-up regarding PC meeting				
Johnson, Lori	8/30/2024	.75	194.00	145.50
CC staff report, review of plans				
Totals		9.75		1,891.50
Total Labor				1,891.50

Total this Task \$1,891.50

Total this Phase \$1,891.50

Billing Limits	Current	Prior	To-Date
Total Billings	1,891.50	1,802.50	3,694.00
Limit			5,000.00
Remaining			1,306.00

Total this Invoice \$1,891.50



MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		09/30/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	892655656	09/03/2024	\$89.61

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	\$76.03
Current Charges	\$76.03
ACCOUNT BALANCE (Balance de su cuenta)	
Previous Balance	\$13.58
No Payments Received	\$0.00
Balance Forward	\$13.58
Current Charges	\$76.03
Amount Due (Cantidad a pagar)	\$89.61

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	09/30/2024	\$89.61	

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

SEPTEMBER						
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					

AB 01 001720 97187 H 8 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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8	09/30/2024
	STATEMENT NUMBER	STATEMENT DATE
	892655656	09/03/2024
		AMOUNT DUE
		\$89.61

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1128222512
ADDRESS: 1633 LAMPLIGHT DR
 SAINT PAUL, MN 55125

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 177986 08/03/24 to 09/02/24 200 WATT HPS CUST OWN ORN FX Street Lgt Cust Own	211 kWh	\$5.95	3	\$17.85
200 W HPS FX Only				\$6.45
Fuel Cost Charge				\$5.78
Resource Adjustment				\$0.99
Subtotal				\$31.07
State Tax				\$1.69
Total				\$32.76

INVOICE NUMBER: 1128223732
ADDRESS: 1633 LAMPLIGHT DR
 SAINT PAUL, MN 55125

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 223903 08/03/24 to 09/02/24 39 WATT LED CO OWNED OH Street Lgt Co Owned		\$12.36	1	\$12.36
Install Number 223904 08/03/24 to 09/02/24 65 WATT LED CO OWNED OH Street Lgt Co Owned	50 kWh	\$13.09	2	\$26.18
Fuel Cost Charge				\$1.37
Resource Adjustment				\$0.57
Subtotal				\$40.48



BE PREPARED FOR SEVERE WEATHER.

While storms are unpredictable, you can take a few easy steps to make sure you stay updated if an outage occurs. You can bookmark our electric outage map or download our mobile app for outage updates at your fingertips.

For more tips about what to do in an outage or how to prepare visit [xcelenergy.com/Outage](https://www.xcelenergy.com/Outage).



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281		51-6522337-8		09/30/2024
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		892655656	09/03/2024	\$89.61

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1128223732
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
State Tax					\$2.79
Total					\$43.27

001720 2/3



09/03/2024

51-6522337-8

SUNFISH LAKE

10/03/24 7:01 PM

Page 1

*Check List

Transactions between 10/03/2024 and 10/08/2024

Check #	Search Name		Invoice	Amount	Act Typ	FUND Descr	Last Dim Descr
010190	10/8/2024	POOL & YACHT CLUB INC	1126044	\$458.13	E	General Fund	Miscellaneous
910189	10/8/2024	DAN OLEARY		\$333.75	E	General Fund	Mayor
Grand Total				\$791.88			

1600 LILYPALE ROAD
LILYPALE, MN 55118

Pool & Yacht Club, Inc.

651-455-3900

----- Chit Details -----

Member: 9999 B&C Function Booking,

Server: Tatumrose

Area: Main Dining Room

Table#: 81 Covers: 5

Chit #: 01126044

Date: Oct 2/24 Time: 7:59pm

2 Crab Cakes	44.00
1 Cheese Flight	19.00
1 A* 12oz New York	48.00
3 H* Walleye	86.00
1 Scottish Salmon	32.00
1 Chicken Capri	29.00
1 Halibut OTW	39.00
2 Risotto OTW	52.00
1 *Cup Soup du Jour	
4 *Cup Chicken Wild	
1	

Sub-Total:	349.00
Service Fee 1%	3.49
Sales Tax	28.64

Chit Total: \$381.13

Gratuity: 77.00

Total: 458.13

Member's Number

Member's Signature

Thank you for dining
at the Pool & Yacht Club.
A 3% convenience fee will be
added to all credit card
transactions.

GINA - PLEASE
CALL ME

----- End of Chit -----

Pool & Yacht Club, Inc.

⑩

Chit Details

Member: 1875 O'Leary, Dan
Server: Roxanne N.
Area: 843 Room
Table#: 314 Covers: 2
Chit #: 03017164
Date: Mar 20/24 Time: 5:07pm

1 Walleye Fingers 18.00
1 Arnold Palmer 3.50
1 Crab & Avocado Sta 24.00
1

Sub-Total: 45.50
Service Fee 1% 0.46
Sales Tax 3.73

Chit Total: \$49.69

Gratuity: 10.00

Total: 59.69

Member's Number

Member's Signature

Thank you for dining
at the Pool & Yacht Club.
A 3% convenience fee will be
added to all credit card
transactions.

M. Leary for LAMP

RE:

End of Chit

TRANSITION

I

Pool & Yacht Club, Inc.

Chit Details

⑦

Member: 1875 O'Leary, Dan
Server: Amanda
Area: Veranda
Table#: 603 Covers: 2
Chit #: 06030661
Date: May 14/24 Time: 6:37pm

1 Bruschetta 14.00
2 Bacardi 12.00
1 Iced Tea 3.50
1 *Sm Strawb Salad
1 1/2 Thai Chop Sala 17.00
1 Short Ribs 22.00
1

Sub-Total: 68.50
Service Fee 1% 0.69
Liquor Tax 1.28
Sales Tax 4.65

Chit Total: \$75.12

Gratuity: 15.00

Total: 90.12

Liquor
12.00
1.28
13.28

Member's Number

Member's Signature

Thank you for dining
at the Pool & Yacht Club.
A 3% convenience fee will be
added to all credit card
transactions.

90.12
Less Liquor - 13.28

End of Chit

76.84

AMT TO BE
REIMBURSED

①
Pool & Yacht Club, Inc.

----- Chit Details -----

Server: Amanda
Area: Veranda
Table#: 604 Covers: 1
Chit #: 06030969
Date: Jun 11/24 Time: 1:47pm

1 Dessert Tray 8.00
1 Arnold Palmer 3.50
1 B.L.T. 19.00

Sub-Total: 30.50
Service Fee 1% 0.31
Sales Tax 2.50

Chit Total: \$33.31

Gratuuity: 7.00

Total: 40.31

MAYOR MEETING

Thank you for dining
at the Pool & Yacht Club.
A 3% convenience fee will be
added to all credit card
transactions.

----- End of Chit -----

⑤
Pool & Yacht Club, Inc.

----- Chit Details -----

Member: 1875 O'Leary, Dan
Server: Shannon
Area: Lounge
Table#: 206 Covers: 2
Chit #: 02067161
Date: May 30/24 Time: 2:17pm

2 Arnold Palmer 7.00
2 Tuna Grill 32.00
1

Sub-Total: 39.00
Service Fee 1% 0.39
Sales Tax 3.20

Chit Total: \$42.59

Gratuuity: 8.00

Total: 50.59

Tim Kuntz

----- Member's Number -----

----- Member's Signature -----

Thank you for dining
at the Pool & Yacht Club.
A 3% convenience fee will be
added to all credit card
transactions.

----- End of Chit -----

MAYOR REIMBURSEMENT

PARKING 6.92①
LUNCHES, MEETINGS 32.86②
ETC 66.54③
40.31④
50.59⑤
59.69⑥
76.84⑦

TOTAL \$333.75

St. Paul
Minnesota

Valid Until:

WED,
SEP 25

10:00 PM

T.

SPACE NO.: 3838 ①

Purchase Information:
Purchase Amount:

\$6.92c

Purchase Time:

9/25/2024 5:09 PM

Meter ID:

38C

Keep receipt for
your records

LIQUOR 16.95
2.2% TAX 1.49
18.44

Customer Copy

Teresa's Mexican Restaurant ③

762 Highway 110
Mendota Heights, MN 55120
(651) 688-7232

Current Batch: 06112024
Tue 6/11/2024 9:39:03 PM
Check 147 Table D6
Jose V.
Station FAR Wait POS5

FOR VOTING ②

Dunkin' - Baskin-Robbins
Store #: 356643
1224 Robert St S
West Saint Paul, MN 55118
(651) 207-5593

356128 POS 2

CHK 1860
8/12/2024 6:38 PM

Eat In

2 12 Donuts 29.98
Mastercard \$32.86
*****3793

Tran Type : Purchase
Entry Mode : TAPPED
Auth Code : 84351P
Mastercard

AID: A0000000041010
No Signature Required

I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal \$29.98

W St Paul City Sales and Use \$0.45

State Tax \$2.06

Dakota County Tax \$0.37

Payment \$32.86

Change Due \$0.00

Check Closed
8/12/2024 6:43 PM

Donut forget to tell us about
today's special. Talk to us at

15% Grat. 18% Grat. 20% Grat.
Tip (10.65) (12.78) (14.20)

MasterCard XXXXXXXXXXXX1990
Approval 01104P

BASE TOTAL 24.98
LESS LIQUOR - 18.44 \$70.98

TIP \$66.54 14.00

TO BE
REIMBURSED
TOTAL 84.98

Customer Copy

I agree to pay the above total amount
according to the card issuer agreement.

Order online at www.Teresasmn.com

AFTER COUNCIL
MEETING
Tom HEODRICKSON
CATHY LAGO
JIM & JEANINE NAYES