City of Sunfish Lake, MN
Cash Requirements
As of Jan 31, 2022
Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
A TO Z A TO Z HOME INSPECTION L	20220104-SFL	1/4/22	1/4/22	1,615.00		27
A TO Z A TO Z HOME INSPECTION L				1,615.00		
BITUMINOUS BITUMINOUS ROADWAYS L	FINAL PAY VOUCH	1/19/22	1/19/22	25,925.37		12
BITUMINOUS BITUMINOUS ROADWAYS L				25,925.37		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	20220128-01	1/28/22	1/28/22	6,500.00		3
EXECUTIVECONTR EXECUTIVE CONTRACTORS				6,500.00		
HENKEAMANDA AMANDA HENKE	RETURN ESCROW	1/31/22	1/31/22	42,049.00		
HENKEAMANDA AMANDA HENKE				42,049.00		
IAGOCATHW2 CATHERINE IAGO	1310	1/15/22	1/15/22	800.21		16
IAGOCATHW2 CATHERINE IAGO				800.21		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1241	1/17/22	1/17/22	563.90		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				563.90		
INTERNALREVSVC INTERNAL REVENUE SERVI	1298	1/31/22	1/31/22	1,063.92		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,063.92		
LANOUEANN ANN P. LANOUE	JAN2022	1/31/22	1/31/22	1,223.18		
LANOUEANN ANN P. LANOUE				1,223.18		
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT	34\825	1/1/22	1/1/22	725.00		30
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT				725.00		
LEVANDER LEVANDER, GILLEN & MILL	DEC 2021	1/3/22	1/3/22	2,788.60		28
LEVANDER LEVANDER, GILLEN & MILL				2,788.60		

City of Sunfish Lake, MN
Cash Requirements
As of Jan 31, 2022
Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
LIVINGSCULPTURE LIVING SCULPTURE TREE &	01152022	1/21/22	1/21/22	1,207.13		10
LIVINGSCULPTURE LIVING SCULPTURE TREE &				1,207.13		
METRO CITIES METRO CITIES	982	1/3/22	1/3/22	293.00		28
METRO CITIES METRO CITIES				293.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1274	1/22/22	1/22/22	390.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
POLICE CITY OF WEST ST. PAUL	1261	1/22/22	1/22/22	8,942.58		9
POLICE CITY OF WEST ST. PAUL				8,942.58		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	1221572448	1/1/22	1/1/22	1,420.00		30
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				1,420.00		
WSB WSB & ASSOCIATES	R-017767-000-8	1/19/22	1/19/22	552.00		12
	R-019257-000-3	1/19/22	1/19/22	162.50		12
	R-017194000-12	1/19/22	1/19/22	4,247.00		12
	R-017240-000-12	1/19/22	1/19/22	8,883.00		12
	R-019246-000-3	1/19/22	1/19/22	358.00		12
	R-017193-000-14	1/19/22	1/19/22	488.00		12
	R-014460-000-18	1/19/22	1/19/22	1,288.00		12
WSB WSB & ASSOCIATES				15,978.50		
XCEL XCEL ENERGY	765077460	1/25/22	1/25/22	88.78		6
XCEL XCEL ENERGY				88.78		
Report Total				111,574.17		

A to Z Home Inspection LLC

4835 - 37th Avenue South
Minneapolis, MN 55417
Mike Andrejka 612.597.9667
Mike.BuildingOfficial@yahoo.com

Invoice Date:	1/4/2022
Invoice Number:	20220104-SFL
Amount Due:	$ 1,615.00

Amount due upon receipt of invoice
Payable to: ***A to Z Home Inspection LLC***

Bill To: **City of Sunfish Lake**
Sunfish Lake, MN 55077

Issued	Permit #	Permit Fee	Plan Review Fee	State Surcharge	Total
0	**September**	$ -	$ -	$ -	$ -
8	**October**	$ 1,242.25	$ -	$ 28.14	$ 1,270.39
1	**November**	$ 95.00	$ -	$ 1.00	$ 96.00
7	**December**	$ 681.50	$ -	$ 10.00	$ 691.50
16	**Sub-Total**	***$ 2,018.75***	***$ -***	***$ 39.14***	***$ 2,057.89***
		x 80%	*x 100%*		
Total Due Building Official		***$ 1,615.00***	***$ -***	***$ -***	***$ 1,615.00***

Issued	Permit #	Permit Fee	Plan Review Fee	State Surcharge	Total
10/9/2021	B-21-39	$ 191.75	$ -	$ 5.00	$ 196.75
10/9/2021	M-21-23	$ 95.00	$ -	$ 1.00	$ 96.00
10/15/2021	B-21-43	$ 118.00	$ -	$ 2.50	$ 120.50
10/17/2021	B-21-42	$ 354.00	$ -	$ 10.14	$ 364.14
10/18/2021	B-21-40	$ 73.75	$ -	$ 1.00	$ 74.75
10/18/2021	B-21-41	$ 132.75	$ -	$ 3.00	$ 135.75
10/18/2021	P-21-13	$ 100.00	$ -	$ 1.00	$ 101.00
10/21/2021	B-21-44	$ 177.00	$ -	$ 4.50	$ 181.50
11/10/2021	M-21-24	$ 95.00	$ -	$ 1.00	$ 96.00
12/5/2021	M-21-25	$ 95.00	$ -	$ 1.00	$ 96.00
12/5/2021	P-21-14	$ 86.00	$ -	$ 1.00	$ 87.00
12/8/2021	M-21-26	$ 95.00	$ -	$ 1.00	$ 96.00
12/15/2021	B-21-46	$ 118.00	$ -	$ 2.50	$ 120.50
12/17/2021	B-21-45	$ 117.50	$ -	$ 2.50	$ 120.00
12/20/2021	M-21-27	$ 95.00	$ -	$ 1.00	$ 96.00
12/22/2021	P-21-15	$ 75.00	$ -	$ 1.00	$ 76.00

City of Sunfish Lake Capital Improvement Projects

Final Pay Voucher 4

wsb

Client: City of Sunfish Lake 15 Sunnyside Lane Sunfish Lake, MN 55118	**Contractor:** Bituminous Roadways, Inc. 1520 Commerce Drive Mendota Heights, MN 55120

WSB Project No.: 014460-000
Client Project No.: 2021-01, 2021-02, 2021-03, & 2021-04
State Project No.:
Federal Project No.:

Contract Amount		**Funds Encumbered**	
Original Contract	$406,021.20	Original	$406,021.20
Contract Changes	$0.00	Additional	N/A
Revised Contract	$406,021.20	Total	$406,021.20

Work Certified To Date	
Base Bid Items	$344,258.30
Contract Changes	$0.00
Material On Hand	$0.00
Total	$344,258.30

Work Certified This Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
$9,171.00	$344,258.30	$0.00	$318,332.93	$25,925.37	$344,258.30
		Percent Retained: 0%			Percent Complete: 84.79%

FINAL PAY VOUCHER

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By WSB

Jeffrey J. Sandberg
Project Engineer

January 19, 2022
Date

Approved By Bituminous Roadways, Inc

Pam Hague
Name

1/19/2022
Date

Approved By City of Sunfish Lake

Name

Date

EXECUTIVE CONTRACTORS INC
6526 Doffing Ave
Inver Grove Heights MN 55076
651-260-0740, office@acsholdingsinc.com

Invoice # 20220128-01

01/28/2022

To:
Sunfish Lake

For:
Snow Service

Notes:

Item Description	Amount
Snow Service For Jan 2022	$6,500.00

Subtotal	$6,500.00
Discount	$0.00
Total Cost	$6,500.00

If you have any questions concerning this Invoice, use the following contact information:
Contact Craig Kromrey, 651-260-0740, office@acsholdingsinc.com
Thank you for your business!

DUE UPON RECEIPT

Henke, Amanda
39 Windy Hill Road
Major Site & Building Plan/CUP
14912-000

Date	Description	Deposit	Legal Notice	City Attorney	Engineer WSB	Fee	Total Paid
29-Apr	Deposit Paid ck 20870	3,100.00				700	3,800.00
19-Nov	WSB Invoice R-14912-1				227.50		
18-Apr	WSB Invoice R-14912-2				3,913.50		
15-May	WSB Invoice R-14912-3				2,029.00		
11-Jun	WSB Invoice R-14912-4				1,717.00		
14-Jul	WSB Invoice R-14912-5				1,533.25		
11-Aug	WSB Invoice R-14912-6				225.25		
29-Sep	Levander			1,367.00			
20-Oct	WSB Invoice R-14912-7				1,589.00		
29-Oct	Levander			1,655.00			
17-Nov	WSB Invoice R-14912-8				2,582.50		
17-Dec	WSB Invoice R-14912-9				1,012.00		
29-Sep	Escrow paid	1,800.00					1,800.00
29-Oct	Escrow paid	55,000.00					55,000.00
	Total	59,900.00		3,022.00	14,829.00	700.00	60,600.00

Total Expenses	17,851.00
Total Deposits	59,900.00
Total owed to Customer	42,049.00

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

2/1/2022 14:45

INVOICE

Services rendered for the month of Jan 2022

City Administrator		
City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/5/2021		$ 563.90
		$ 563.90
City Clerk		
City Clerk monthly services per Employment Agreement Addendum dated 1/5/2021		$ 1,315.87
		$ 1,315.87
City FICA 7.65%		100.66
Total Cost City Clerk-month		**1,416.53**

Calculation of net Check-City Clerk		
Monthly services per employment agreement		1,315.87
Less Federal Income tax withheld	$ (275.00)	
Less FICA withheld- 7.65%	(100.66)	
Less State tax withheld	(140.00)	
Total Withholdings		(515.66)
	Net check	$ 800.21

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

Earned Paid	Annual	Monthly	Earned Paid	Dec Jan	Jan Feb	Feb Mar	Cum'l 1st qtr	Mar April	April May	May June	Cum'l 2nd qtr	June July	July Aug	Aug Sept	Cum'l 3rd qtr	Sept Oct	Oct Nov	Nov Dec	Cum'l 4th Qtr	Cum'l 2020
Independent-"Iago Consulting, LLC																				
Contractor-Adminstrator	4,467	372.24		563.90	563.90		1,127.80				-				-				-	1,127.80
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
		511.09																		
		526.42																		
		542.21																		
		563.90																		
Wages-City Clerk	10,632	886.00		1,315.87	1,315.87		2,631.74				-				-				-	2,631.74
Withholding	10,845	903.72					-				-				-					-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		100.66	100.66	-	201.33	-	-	-	-	-	-	-	-	-	-	-	-	201.33
		1,192.63																		
		1,265.26																		
		1,315.87																		
Federal Income Tax				275.00	275.00		550.00				-				-				-	550.00
State Income Tax				140.00	140.00		280.00				-				-				-	280.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				515.66	515.66	-	1,031.33	-	-	-	-	-	-	-	-	-	-	-	-	1,031.33
Net Check				800.21	800.21	-	1,600.41	-	-	-	-	-	-	-	-	-	-	-	-	1,600.41
	Per hour																			
Wages-Treasurer- Lanoue		67.63		1,879.67	1,879.67		3,759.34				-				-				-	3,759.34
Withholding		69.66					-													-
	18,500	1,541.66																		
		1,754.74																		
		1,807.38																		
		1,879.67																		
FICA=7.65%				143.79	143.79	-	287.59	-	-	-	-	-	-	-	-	-	-	-	-	287.59
Federal Income Tax				300.00	300.00		600.00				-				-				-	600.00
State Income Tax				250.00	250.00		500.00				-				-				-	500.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				693.79	693.79	-	1,387.59	-	-	-	-	-	-	-	-	-	-	-	-	1,387.59
Net wages				1,185.88	1,185.88	-	2,371.75	-	-	-	-	-	-	-	-	-	-	-	-	2,371.75
Postage				4.95	8.80		13.75				-				-				-	13.75
Supplies				18.50	28.50		47.00				-				-				-	47.00
Net check				1,209.33	1,223.18	-	2,432.50	-	-	-	-	-	-	-	-	-	-	-	-	2,432.50
Taxable Wages-minus PERA																				-
Consolidated																				
Wages				3,195.54	3,195.54	-	6,391.08	-	-	-	-	-	-	-	-	-	-	-	-	6,391.08
Withholding				575.00	575.00	-	1,150.00	-	-	-	-	-	-	-	-	-	-	-	-	1,150.00
FICA				244.46	244.46	-	488.92	-	-	-	-	-	-	-	-	-	-	-	-	488.92
Federal Income Tax				575.00	575.00	-	1,150.00	-	-	-	-	-	-	-	-	-	-	-	-	1,150.00
State Income Tax				390.00	390.00	-	780.00	-	-	-	-	-	-	-	-	-	-	-	-	780.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,209.46	1,209.46	-	2,418.92	-	-	-	-	-	-	-	-	-	-	-	-	2,418.92
Net Check				1,986.08	1,986.08	-	3,972.16	-	-	-	-	-	-	-	-	-	-	-	-	3,972.16
Unemployment-not required-only payment when a claim is filed																				-
PERA																				
PERA-Withholding				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PERA-City contributon-7.25%-Blair only				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total PERA contribution				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
IRS																				
Iago Fica withholding				100.66	100.66	-	201.33	-	-	-	-	-	-	-	-	-	-	-	-	201.33
Lanoue Fica withholding				143.79	143.79	-	287.59	-	-	-	-	-	-	-	-	-	-	-	-	287.59
Iago withholding				275.00	275.00	-	550.00	-	-	-	-	-	-	-	-	-	-	-	-	550.00
Lanoue withholding				300.00	300.00	-	600.00	-	-	-	-	-	-	-	-	-	-	-	-	600.00
FICA-city contribution				244.46	244.46	-	488.92	-	-	-	-	-	-	-	-	-	-	-	-	488.92
Total IRS deposit				**1,063.92**	**1,063.92**	-	**2,127.84**	-	-	-	-	-	-	-	-	-	-	-	-	**2,127.84**
State																				
Iago withholding				140.00	140.00	-	280.00	-	-	-	-	-	-	-	-	-	-	-	-	280.00
Lanoue withholding				250.00	250.00	-	500.00	-	-	-	-	-	-	-	-	-	-	-	-	500.00
Due State				**390.00**	**390.00**	-	**780.00**	-	-	-	-	-	-	-	-	-	-	-	-	**780.00**

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

2/1/2022 14:51

INVOICE

City of Sunfish Lake

Accounting services for January 2022 per Employment Addendum No. 8 dated 1/5/2021		1,879.67
Postage expense		8.80
Supplies - printing @ $.10 per page		28.50
		1,916.97
		1,916.97
Less Federal Income tax withheld	300.00	
Less FICA	143.79	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	250.00	
Total Withholdings		(693.79)
	Net check	1,223.18

Reconciliation to Treasurer Expense

Services	1,879.67
City FICA 7.65%	143.79
City Pera-0%	-
Total Treasurer	2,023.46

Invoice Number: 347825

LMC

LEAGUE of MINNESOTA CITIES

Membership Dues Invoice

Effective during 2021-2022

City of Sunfish Lake

Dues Amount: $725

(Dues amount rounded to nearest dollar.)

Population: 522

(Population represents the 2020 Census Information.)

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

For membership dues in the League of Minnesota Cities for the year beginning September 1, 2021. Annual dues for membership in the League of Minnesota Cities include subscriptions to Minnesota Cities magazine.* Pursuant to the disclosure requirements of Minnesota Statutes, Section 6.76, the proportionate amount of dues spent for lobbying purposes is 11.3%. 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, 2021

David J. Unmacht
Executive Director, League of Minnesota Cities

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

Include this invoice or reference invoice #347825 with your payment.

Questions: billing@lmc.org
Phone: (651) 281-1200

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

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

Statement

LEAGUE of MINNESOTA CITIES

Date: 12/1/2021
Page: 1 of 1
Vendor ID#: 16741

Bill To:

Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016-3645

Invoice	Invoice Date	Description (Identifies only first line of the order)	Invoice Total	Remaining Balance
347825	9/1/2021	LMC Membership Dues **Ordered By:** Sunfish Lake DUES	$725.00	$725.00

0 - 30 Days	31 - 60 Days	61+ Days	Total Outstanding
$ 0.00	$ 0.00	$ 725.00	$ 725.00

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

Questions:
Email: billing@lmc.org
Phone: (651) 281-1200

LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

December 31, 2021
Client # 18305E

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

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	2,566.00	0.00	0.00	$2,566.00

LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

December 31, 2021
Client # 18305-00000E
Statement # 375

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

General Business

For Services Through 12/25/21

		RATE	HOURS	
11/29/2021	Telephone conference with City Engineer concerning road projects.	130.00	0.40	52.00
	Coordination of prosecution transition.	130.00	0.40	52.00
11/30/2021	Review information concerning claim of Bituminous Roadways.	130.00	0.40	52.00
12/01/2021	Preparation of Sunfish Lake agenda materials.	130.00	2.00	260.00
12/02/2021	Review status of Sunfish Lake files and agenda preparation.	130.00	1.50	195.00
	Review escrow status concerning 39 Windy Hill.	130.00	0.40	52.00
12/06/2021	Follow-up on correspondence concerning construction claim of Bituminous Roadways.	130.00	0.60	78.00
	Follow-up with engineer on construction contract.	130.00	0.40	52.00
	Telephone call to planner.	130.00	0.20	26.00
	Telephone conference with treasurer concerning tax levy and special assessment schedule and follow-up.	130.00	0.40	52.00
12/07/2021	Telephone conference with planner concerning status of pending matters and follow-up.	130.00	0.40	52.00
	Preparation for Council meeting.	130.00	1.00	130.00
	Sunfish Lake Council meeting.	130.00	1.00	130.00
12/08/2021	Follow-up to Sunfish Lake Council meeting.	130.00	2.00	260.00
12/13/2021	Telephone conference with City Clerk.	130.00	0.30	39.00
	Outline of Sunfish Lake agenda packet.	130.00	0.40	52.00
12/21/2021	Telephone conference with City Clerk.	130.00	0.50	65.00
	Telephone conference with Mayor concerning escrow accounts.	130.00	1.00	130.00

City of Sunfish Lake

December 31, 2021
Client # 18305-00000E
Statement # 375

General Business

		RATE	HOURS	
	Legal research concerning vacancy on Council.	130.00	1.30	169.00
	Preparation of upcoming agenda items.	130.00	1.00	130.00
12/23/2021	Preparation of Sunfish Lake agenda documents.	130.00	1.00	130.00
	Timothy J. Kuntz		16.60	2,158.00
11/29/2021	Prepare City Council Memo relating to 2022 budget and tax levy; prepare Resolution Adopting the General Fund Operating Budget for the City of Sunfish Lake for the Year 2022; prepare Resolution Levying and Adopting the Tax Levy for Collection in the Year 2022; prepare City Council Memo relating to 2022 Council and Planning Commission meeting dates; prepare Resolution Setting the Dates of the Regular City Council Meetings for the Year 2022; prepare Resolution Setting the Dates for Planning and Land Use Application Deadlines for the Year 2022; prepare Resolution Setting the Dates for Regular Planning Commission Meetings for the Year 2022; prepare City Council Memo re Prosecution Legal Services Contract; prepare Resolution Approving Prosecution Legal Services Agreement with Kelly & Lemmons, P.A.	85.00	2.50	212.50
12/01/2021	Review and revise agenda items for December 7th City Council meeting; conference to review and discuss same; prepare e-mail correspondences sending December 7th agenda items; prepare hard copies of same for distribution to City Clerk; prepare e-mail correspondence re Zoom link for Kelly & Lemmons to access December 7th meeting; review and revise City Council Memo relating to Prosecution Legal Services Agreement with Kelly & Lemmons; conference with Kelly & Lemmons re error in Prosecution Legal Services Agreement.	85.00	2.00	170.00
	Leah M. Rose		4.50	382.50
12/07/2021	Office meeting with Cathy Iago to receive Resolutions.	85.00	0.30	25.50
	Nicole D. Foote		0.30	25.50
	FOR CURRENT SERVICES RENDERED		21.40	2,566.00
	BALANCE DUE			$2,566.00

LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

December 31, 2021
Client # 93000E

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

	FEES	EXPENSES	COSTS	BALANCE
93000-10000 Criminal - DUI	25.50	0.00	0.00	$25.50
93000-20000 Criminal - Traffic	113.50	0.00	15.60	$129.10
93000-50000 Criminal - Miscellaneous	68.00	0.00	0.00	$68.00
	207.00	0.00	15.60	$222.60

LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

December 31, 2021
Client # 93000-10000E
Statement # 308

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

Criminal - DUI

For Services Through 12/25/21

		RATE	HOURS	
12/08/2021	Process report(s) for charging review.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
12/01/2021	Prepare files for arraignments.	85.00	0.20	17.00
	Celina O. Postelli		0.20	17.00
	FOR CURRENT SERVICES RENDERED		0.30	25.50
	BALANCE DUE			$25.50

Client # 93000-20000E
Statement # 318

Criminal - Traffic

		RATE	HOURS	
12/09/2021	Prepare files for court trials.	85.00	0.40	34.00
	Tam Casey		0.40	34.00
12/06/2021	Prepare files for arraignments.	85.00	0.20	17.00
	Prepare files for omnibus hearings.	85.00	0.30	25.50
12/07/2021	Prepare files for arraignments.	85.00	0.30	25.50
	Celina O. Postelli		0.80	68.00
11/28/2021	Review, research, respond and/or prepare correspondence related to criminal files.	115.00	0.10	11.50

December 31, 2021

City of Sunfish Lake

Client # 93000-20000E
Statement # 318

Criminal - Traffic

		RATE	HOURS	
	Aaron Price		0.10	11.50
	FOR CURRENT SERVICES RENDERED		1.30	113.50
12/09/2021	On Time Delivery - delivery fees			15.60
	TOTAL COSTS			15.60
	BALANCE DUE			$129.10

Client # 93000-50000E
Statement # 297

Criminal - Miscellaneous

		RATE	HOURS	
12/04/2021	Review case files in preparation for prosecutor transfer.	85.00	0.30	25.50
12/07/2021	Prepare case files for transfer to new prosecutor.	85.00	0.50	42.50
	Tam Casey		0.80	68.00
	FOR CURRENT SERVICES RENDERED		0.80	68.00
	BALANCE DUE			$68.00
	TOTAL BALANCE DUE			$222.60

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

January 21, 2022

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 1-15-2022

12/16	Drive though all City streets to check for tree issues following winter storm – 1 hr	$64.38
12/21	Research and writing of Treeways articles for City website – 3.0 hr	$193.14
12/27	Annual review preparation, drive through to check street trees, writing Treeways articles for City website – 3.25 hr	$209.24
1/4	Preparation for and attendance at City Council meeting – 2.5 hr	$160.95
1/6	Research and writing on updated tree ordinance and Treeways articles – 3.0 hr	$193.14
1/12-13	Attended Northern Green conference to attend seminars on Tree Preservation, Conifer possibilities for MN, Native Tree Recommendation, Noxious Weed updates, Converting Turf to Pollinator Habitat, and "Epic" Shade Trees for MN – 4.5 hr	$386.28

Total due **$1207.13**

Regards,
Jim Nayes

INVOICE 982

145 University Ave W
St. Paul, MN 55103
651-215-4000

Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016-3645

Invoice #	982
Invoice Date	01/03/2022
Invoice Due	02/07/2022

Amount Due	**$ 293.00**

Transactions

Description	Amount
2022 Metro Cities Membership Dues	$ 293.00

Total Amount	**$ 293.00**
Amount Paid	**-$ 0.00**
Amount Due	**$ 293.00**

Staff Contact:
Jennifer Dorn
Office Manager
Phone: 651-215-4000
Email: jennifer@metrocitiesmn.org

TwinCities.com PIONEER PRESS

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
12/1/2021 - 12/31/2021	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$1,420.00	$0.00	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	1221572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

CITY OF SUNFISH LAKE LEGALS
8010 CORY PATH
CITY TREASURER ANN LANOUE
INVER GROVE HEIGHTS, MN 55076

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					$1,420.00

code to
capital projects

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$0.00	$0.00	$0.00	$1,420.00	$1,420.00

2.2

TwinCities.com PIONEER PRESS

Please call 888-621-6234 for billing inquiries

PO Box 8015 Willoughby, OH 44096-8015
FED. ID # 76-0425553

Sales Representative/Phone Number
Emily Kunz / 651-228-5328

INVOICE NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT CODE	ADVERTISER/CLIENT NAME
1221572448	12/1/2021 - 12/31/2021	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

January 19, 2022

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

Re: December, 2021 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Jeffry S. Sandberg, PE
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

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

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

January 19, 2022
Project/Invoice: R-017767-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

100 Windy Hill Major Site Plan

Professional Services from December 1, 2021 to December 31, 2021

Phase 001 CUP/Major Site Plan
Plan Review

		Hours	Rate	Amount	
Sandberg, Jeffry	12/9/2021	.50	184.00	92.00	
Review new submission					
Sandberg, Jeffry	12/14/2021	1.00	184.00	184.00	
Plan review					
Sandberg, Jeffry	12/15/2021	.50	184.00	92.00	
Cooresponde with builder and staff					
Sandberg, Jeffry	12/20/2021	1.00	184.00	184.00	
review of revised plan, coordination with other staff on approval					
Totals		3.00		552.00	
Total Labor					**552.00**

Total this Task	**$552.00**
Total this Phase	**$552.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	552.00	16,183.00	16,735.00
Limit			17,100.00
Remaining			365.00

Total this Invoice **$552.00**

Billings to Date

	Current	**Prior**	**Total**
Fee	0.00	2,392.50	2,392.50
Labor	552.00	13,790.50	14,342.50
Totals	**552.00**	**16,183.00**	**16,735.00**

701 XENIA AVENUE S
SUITE 300
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City of Sunfish Lake
Attn: Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

January 19, 2022
Project/Invoice: R-019257-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

15 Sunnyside Lane
Professional Services from December 1, 2021 to December 31, 2021

Phase 001 Demolition Plan
Site Inspection

		Hours	Rate	Amount	
Ener, Lydia	12/21/2021	1.25	130.00	162.50	
Site Inspection Visit					
Totals		1.25		162.50	
Total Labor					**162.50**
			Total this Task		**$162.50**
			Total this Phase		**$162.50**
			Total this Invoice		**$162.50**

Billings to Date

	Current	Prior	Total
Labor	162.50	701.00	863.50
Totals	**162.50**	**701.00**	**863.50**

701 XENIA AVENUE S
SUITE 300
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City of Sunfish Lake
Attn: Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

January 19, 2022
Project/Invoice: R-017194-000 - 12
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2021 City Engineering Services

Comments: Council Meeting $50 rate.

Professional Services from December 1, 2021 to December 31, 2021

Phase 001 2021 City Engineering Services
City Engineering

		Hours	Rate	Amount
Alms, William	12/14/2021	.50	164.00	82.00
Sunfish Lake Water Quality Testing				
Sandberg, Jeffry	12/1/2021	1.00	184.00	184.00
Follow-up on pay request with City Treasurer, questions from Lori				
Sandberg, Jeffry	12/2/2021	1.00	184.00	184.00
Misc coord				
Sandberg, Jeffry	12/6/2021	.75	184.00	138.00
Coord w Fire Chief on Fire Numbers				
Sandberg, Jeffry	12/7/2021	.50	184.00	92.00
Prep for CC meeting				
Sandberg, Jeffry	12/9/2021	1.00	184.00	184.00
Call w Mayor re: 369 SCR, escrows				
Sandberg, Jeffry	12/10/2021	2.50	184.00	460.00
Communications on 39 Windy Hill Fire Marker, 369 SCR escrow				
Sandberg, Jeffry	12/13/2021	1.50	184.00	276.00
Communication w Mayor, residents, contractor on snowplowing				
Sandberg, Jeffry	12/14/2021	.50	184.00	92.00
Communication on Snowplowing for city website				
Sandberg, Jeffry	12/14/2021	1.50	184.00	276.00
Discussion with resident on fire marker signs, communicatons with Fire Chief				
Sandberg, Jeffry	12/15/2021	.50	184.00	92.00
Deliver Fire Marker sign to resident				
Sandberg, Jeffry	12/15/2021	4.00	184.00	736.00
Meeting, prep for 369 Salem Church escrow				
Sandberg, Jeffry	12/16/2021	1.00	184.00	184.00
Follow-up on 369 SCR escrow				
Sandberg, Jeffry	12/17/2021	1.00	184.00	184.00
Communication with Fire Chief and rsident at 39 Windy Hill on their fire marker				
Sandberg, Jeffry	12/17/2021	1.00	184.00	184.00
Create January engineers memo for CC				

Sandberg, Jeffry	12/21/2021	1.00	184.00	184.00	
Review of CC mtg minutes, misc. reviews					
Sandberg, Jeffry	12/22/2021	2.50	184.00	460.00	
Finalize and distribute city engineer memo; coord on absence next week					
Totals		21.75		3,992.00	
Total Labor					**3,992.00**
			Total this Task		**$3,992.00**

LGU Role for Wetland Conservation Act

		Hours	Rate	Amount	
Williams, Shawn	12/30/2021	1.50	120.00	180.00	
2021 WCA Reporting					
Totals		1.50		180.00	
Total Labor					**180.00**
			Total this Task		**$180.00**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

12/7/2021	Sandberg, Jeffry	1.5 Meetings @ 50.00	75.00	
	Total Units		**75.00**	**75.00**
		Total this Task		**$75.00**
		Total this Phase		**$4,247.00**
		Total this Invoice		**$4,247.00**

Billings to Date

	Current	Prior	Total
Labor	4,172.00	42,506.50	46,678.50
Units	75.00	1,150.00	1,225.00
Totals	**4,247.00**	**43,656.50**	**47,903.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

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

January 19, 2022
Project/Invoice: R-017240-000 - 12
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2021 General Planning Services

Professional Services from December 1, 2021 to December 31, 2021

Phase 001 2021 General Planning Services

General Planning Services

		Hours	Rate	Amount
Hartmann, Joseph	12/6/2021	1.00	90.00	90.00
2570 Delaware Avenue application review				
Johnson, Jared	12/16/2021	5.00	71.00	355.00
draft demo permit and research				
Johnson, Jared	12/17/2021	5.00	71.00	355.00
Demo ordinance work				
Johnson, Lori	12/1/2021	2.50	152.00	380.00
emails, pc cancellation notice, site review				
Johnson, Lori	12/3/2021	2.00	152.00	304.00
demo ordinance research				
Johnson, Lori	12/6/2021	2.00	152.00	304.00
meeting prep, follow up				
Johnson, Lori	12/8/2021	1.00	152.00	152.00
meeting follow up--emails				
Johnson, Lori	12/10/2021	2.75	152.00	418.00
site review, emails with PC chair, research on processes/reports related to 369 Salem Church				
Johnson, Lori	12/13/2021	3.25	152.00	494.00
escrow research, emails, meeting prep, invoice review				
Johnson, Lori	12/15/2021	1.75	152.00	266.00
meeting follow up from earlier in the day				
Johnson, Lori	12/17/2021	2.50	152.00	380.00
site plan review, research with Arianna, phone calls, ordinance review				
Johnson, Lori	12/20/2021	4.50	152.00	684.00
Escrow work, site review, emails, meeting follow up, ordinance review				
Johnson, Lori	12/22/2021	3.50	152.00	532.00
escrows, planners report, interview questions, emails, minutes				
Johnson, Lori	12/27/2021	3.75	152.00	570.00
planners report, interview questions, create public hearing template, start new project file composition				
Johnson, Lori	12/28/2021	.50	152.00	76.00
public notices/non conforming ordinance review				

Johnson, Lori	12/29/2021	5.00	152.00	760.00	
call with ann lanoue, call with 345 Salem Church prospect, emails and ordinance research, escrow research, public hearing notice research					
Ramler-Olson, Thomas	12/20/2021	.50	70.00	35.00	
Looking at request for 2570 Delaware, escrow funds for 369 Salem Church					
Ramler-Olson, Thomas	12/29/2021	.75	70.00	52.50	
Meeting notice process					
Reh, Taylor	12/17/2021	.50	99.00	49.50	
Project Management					
Reid, Arianna	12/6/2021	1.00	71.00	71.00	
Demolition and Escrow ordinances Research					
Reid, Arianna	12/7/2021	2.00	71.00	142.00	
Demolition Ordinances; land use applications and escrow research					
Reid, Arianna	12/9/2021	.50	71.00	35.50	
land use applications and escrow research on Eden prairie					
Reid, Arianna	12/17/2021	1.50	71.00	106.50	
Land Use application research					
Reid, Arianna	12/20/2021	1.00	71.00	71.00	
Finalize research on land use apps and print hard copies of applications					
Sandberg, Jeffry	12/8/2021	1.00	184.00	184.00	
Follow up and schedule mtg for 369 SCR billings					
Sandberg, Jeffry	12/13/2021	1.00	184.00	184.00	
Prepare documentation for 369 SCR Billings					
Sandberg, Jeffry	12/14/2021	1.00	184.00	184.00	
Misc. correspondence with Planner, review applicatiions completness					
Sandberg, Jeffry	12/20/2021	1.00	184.00	184.00	
Review of plan for 2570 Delaware					
Sandberg, Jeffry	12/22/2021	.50	184.00	92.00	
Provide guidance on resident complaint about dogs					
Totals		58.25		7,511.00	
Total Labor					**7,511.00**
			Total this Task		**$7,511.00**

Meetings

		Hours	Rate	Amount	
Johnson, Lori	12/3/2021	.50	152.00	76.00	
call on demo permits with Shari H, Mike A, Jeff S					
Johnson, Lori	12/6/2021	1.00	152.00	152.00	
meeting on 369 Salem Church with builder/landscaper					
Johnson, Lori	12/7/2021	1.50	152.00	228.00	
City Council meeting					
Johnson, Lori	12/15/2021	3.00	152.00	456.00	
meeting on 369 Charlton with Mayor and the homeowners					
Sandberg, Jeffry	12/6/2021	2.50	184.00	460.00	
Meeting and Prep for meeting for 369 SCR billings					
Totals		8.50		1,372.00	
Total Labor					**1,372.00**

Total this Task	**$1,372.00**
Total this Phase	**$8,883.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	8,883.00	27,070.45	35,953.45
Limit			36,000.00
Remaining			46.55

Total this Invoice	**$8,883.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

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

January 19, 2022
Project/Invoice: R-019248-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2150 Charlton Way

Professional Services from December 1, 2021 to December 31, 2021

Phase 001 Lake Access Plan

Planning Review and Administration

		Hours	Rate	Amount	
Johnson, Lori	12/10/2021	1.00	152.00	152.00	
reviewing emails/plans in order to send complete letter					
Johnson, Lori	12/13/2021	.25	152.00	38.00	
phone call regarding new survey					
Johnson, Lori	12/27/2021	.50	152.00	76.00	
creation of public hearing notice					
Totals		1.75		266.00	
Total Labor					**266.00**
			Total this Task		**$266.00**

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	12/16/2021	.50	184.00	92.00	
Review coorespondence from Lori on proposal, review					
Totals		.50		92.00	
Total Labor					**92.00**
			Total this Task		**$92.00**
			Total this Phase		**$358.00**
			Total this Invoice		**$358.00**

Billings to Date

	Current	Prior	Total
Labor	358.00	2,625.50	2,983.50
Totals	**358.00**	**2,625.50**	**2,983.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

January 19, 2022
Project/Invoice: R-017193-000 - 14
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Grieve Glen Reconstruction

Professional Services from December 1, 2021 to December 31, 2021

Phase 003 Construction Services

Contract Administration

		Hours	Rate	Amount	
Kopp, Xavier	12/1/2021	2.00	122.00	244.00	
Work on getting remaining paperwork in OO					
Kopp, Xavier	12/2/2021	2.00	122.00	244.00	
Check site for punchlist, quantity meeting with Jeff, misc quantity work.					
Totals		4.00		488.00	
Total Labor					**488.00**
				Total this Task	**$488.00**
				Total this Phase	**$488.00**
				Total this Invoice	**$488.00**

Billings to Date

	Current	Prior	Total
Labor	488.00	23,690.00	24,178.00
Units	0.00	2,385.00	2,385.00
Totals	**488.00**	**26,075.00**	**26,563.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

January 19, 2022
Project/Invoice: R-014460-000 - 18
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Sunfish Lake 2020 Mill & Overlay Project

Professional Services from December 1, 2021 to December 31, 2021

Phase 009 Construction Services

Contract Administration

		Hours	Rate	Amount	
Sandberg, Jeffry	12/1/2021	1.50	184.00	276.00	
Review quantities					
Sandberg, Jeffry	12/2/2021	3.50	184.00	644.00	
Calls with Xavier and Paul on quantities, emails to BR					
Sandberg, Jeffry	12/3/2021	2.00	184.00	368.00	
Call w Karne and insurance on claim; coorespondence with BR on quantities					
Totals		7.00		1,288.00	
Total Labor					**1,288.00**
				Total this Task	**$1,288.00**
				Total this Phase	**$1,288.00**
				Total this Invoice	**$1,288.00**

Billings to Date

	Current	Prior	Total
Labor	1,288.00	54,319.50	55,607.50
Units	0.00	8,380.75	8,380.75
Add-on	0.00	-1,978.00	-1,978.00
Totals	**1,288.00**	**60,722.25**	**62,010.25**

NORTHERN STATES POWER COMPANY

Xcel Energy®
RESPONSIBLE BY NATURE®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
SUNFISH LAKE, CITY OF ATTN ANN LANOUE 8010 COREY PATH INVER GROVE HEIGHTS MN 55076-3358	51-6522337-8		02/22/2022
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	765077430	01/25/2022	$88.78

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Email us at: Customerservice@xcelenergy.com
Please Call: 1-800-481-4700
Hearing Impaired: 1-800-895-4949
Fax: 1-800-311-0050
Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

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

Other Recurring Charges	$10.59
Current Charges	**$10.59**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance		$145.85
Payment Received	Check 01/13	-$67.66 **CR**
Balance Forward		**$78.19**
Current Charges		$10.59
Amount Due *(Cantidad a pagar)*		**$88.78**

007443 1/2

INFORMATION ABOUT YOUR BILL

Interim electric rates became effective Jan. 1, 2022. See the enclosed bill insert for details.

Thank you for your payment.

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

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	02/22/2022	$88.78	

1.6

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

FEBRUARY

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					

AV 01 007443 32965B 39 A**5DGT

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

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

31 51022222 65223378 000000010590000008878