City of Sunfish Lake, MN

Cash Requirements

As of Oct 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	20221004-SFL	10/4/22	10/4/22	21,220.89		27
A TO Z A TO Z HOME INSPECTION L				21,220.89		
BARBER DAVID T & KRISTEL BARBE	ESCROW REFUND 4	10/13/22	10/13/22	607.00		18
BARBER DAVID T & KRISTEL BARBE				607.00		
BECKER TIMOTHY J & KATHERINE E	ESCROW REFUND 2	10/18/22	10/18/22	18,509.88		13
BECKER TIMOTHY J & KATHERINE E				18,509.88		
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	00045394	10/4/22	10/4/22	51.56		27
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				51.56		
DAKOTACTYWESTERN DAKOTA CTY WEST SVC. CE	2022 JPA PUMPING	10/14/22	10/14/22	561.00		17
DAKOTACTYWESTERN DAKOTA CTY WEST SVC. CE				561.00		
DESIGNWRITE DESIGNWRITE STUDIOS	351152	10/1/22	10/1/22	120.00		30
DESIGNWRITE DESIGNWRITE STUDIOS				120.00		
IAGOCATHW2 CATHERINE IAGO	1319	10/31/22	10/31/22	836.67		
IAGOCATHW2 CATHERINE IAGO				836.67		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1258	10/17/22	10/17/22	580.82		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				580.82		
INTERNALREVSVC INTERNAL REVENUE SERVI	1307	10/31/22	10/31/22	1,078.59		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,078.59		
KELLY&LEMMONS KELLY & LEMMONS, P.A.	59155	10/1/22	10/1/22	12.00		30
KELLY&LEMMONS KELLY & LEMMONS, P.A.				12.00		

City of Sunfish Lake, MN
Cash Requirements
As of Oct 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
LANOUEANN ANN P. LANOUE	OCT2022	10/31/22	10/31/22	1,273.60		
LANOUEANN ANN P. LANOUE				1,273.60		
LEVANDER LEVANDER, GILLEN & MILL	SEPT2022LEGALFEE	10/1/22	10/1/22	5,301.75		30
LEVANDER LEVANDER, GILLEN & MILL				5,301.75		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	10152022	10/20/22	10/20/22	364.71		11
LIVINGSCULPTURE LIVING SCULPTURE TREE &				364.71		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1283	10/22/22	10/22/22	390.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
O'LEARYDAN DAN O'LEARY	EXPENSES 2022	10/4/22	10/4/22	269.65		27
O'LEARYDAN DAN O'LEARY				269.65		
POLICE CITY OF WEST ST. PAUL	1295	10/22/22	10/22/22	8,942.58		9
POLICE CITY OF WEST ST. PAUL				8,942.58		
RALSTON ANDREW & KRISTINA RALS	REFUND SA INSTAL	10/24/22	10/24/22	1,547.80		7
RALSTON ANDREW & KRISTINA RALS				1,547.80		
ROUGHCUTT ROUGH CUTT	MOWING 100622	10/6/22	10/6/22	735.00		25
ROUGHCUTT ROUGH CUTT				735.00		
WSB WSB & ASSOCIATES	R-021170-000-2 R-020057-000-7 R-019818-000-5 R-019518-000-9 R-019575-000-9 R-020541-000-5 R-016763-000-12 R-021305-000-1 R-020928-000-4	10/19/22 10/19/22 10/19/22 10/19/22 10/19/22 10/19/22 10/19/22 10/19/22 10/19/22	10/19/22 10/19/22 10/19/22 10/19/22 10/19/22 10/19/22 10/19/22 10/19/22 10/19/22	79.50 313.50 222.25 3,932.71 2,146.50 940.50 154.60 1,195.75 1,152.75		12 12 12 12 12 12 12 12 12
WSB WSB & ASSOCIATES				10,138.06		

City of Sunfish Lake, MN

Cash Requirements

As of Oct 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
XCEL XCEL ENERGY	798575965	10/3/22	10/3/22	88.43		28
XCEL XCEL ENERGY				88.43		
Report Total				72,629.99		

A TO Z HOME INSPECTION LLC

4835 - 37TH AVENUE SOUTH
MINNEAPOLIS, MN 55417
MIKE ANDREJKA 612.597.9667
MIKE.BUILDINGOFFICIAL@YAHOO.COM

INVOICE DATE:	**10/4/2022**
INVOICE NUMBER:	**20221004-SFL**
AMOUNT DUE:	**$ 21,220.89**

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	***June***	$ -	$ -	$ -	$ -
3	***July***	$ 509.25	$ -	$ 12.00	$ 521.25
8	***August***	$ 15,397.50	$ 6,471.89	$ 1,269.90	$ 23,139.29
10	***September***	$ 2,529.50	$ -	$ 76.25	$ 2,605.75
21	***Sub-Total***	***$ 18,436.25***	***$ 6,471.89***	***$ 1,358.15***	***$ 26,266.29***
		x 80%	*x 100%*		
Total Due Building Official		***$ 14,749.00***	***$ 6,471.89***	***$ -***	***$ 21,220.89***

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
7/18/2022	B-22-11	$ 339.25	$ -	$ 10.00	$ 349.25
8/1/2022	B-22-12	$ 195.00	$ -	$ 5.00	$ 200.00
8/1/2022	B-22-13	$ 413.00	$ -	$ 12.50	$ 425.50
8/1/2022	B-22-14	$ 88.50	$ -	$ 1.50	$ 90.00
8/12/2022	B-22-15	$ 147.50	$ -	$ 3.90	$ 151.40
8/22/2022	B-22-16	$ 4,406.75	$ -	$ 345.00	$ 4,751.75
8/24/2022	B-22-17	$ 9,956.75	$ 6,471.89	$ 900.00	$ 17,328.64
9/1/2022	B-22-18	$ 869.25	$ -	$ 37.50	$ 906.75
9/5/2022	B-22-19	$ 339.25	$ -	$ 10.00	$ 349.25
9/10/2022	B-22-20	$ 339.25	$ -	$ 10.00	$ 349.25
9/14/2022	B-22-21	$ 339.25	$ -	$ 10.00	$ 349.25
7/19/2022	M-22-13	$ 95.00	$ -	$ 1.00	$ 96.00
8/1/2022	M-22-14	$ 95.00	$ -	$ 1.00	$ 96.00
8/12/2022	M-22-15	$ 95.00	$ -	$ 1.00	$ 96.00
9/1/2022	M-22-16	$ 95.00	$ -	$ 1.00	$ 96.00
9/3/2022	M-22-18	$ 95.00	$ -	$ 1.00	$ 96.00
9/5/2022	M-22-19	$ 95.00	$ -	$ 1.00	$ 96.00
9/20/2022	M-22-20	$ 147.50	$ -	$ 3.75	$ 151.25
7/7/2022	P-22-04	$ 75.00	$ -	$ 1.00	$ 76.00
9/5/2022	P-22-05	$ 120.00	$ -	$ 1.00	$ 121.00
9/19/2022	P-22-06	$ 90.00	$ -	$ 1.00	$ 91.00

Daniel O'Leary <olearytriallaw@yahoo.com> 10/13/2022 1:56 AM

Re: 410 Salem Church Road

To Ann Lanoue <alanoue@comcast.net> Copy Lori Johnson <ljohnson@wsbeng.com> • Jeff Sandberg <jsandberg@wsbeng.com>

Hi Ann,

Tim Barber raised an objection to being charged for pre-application questions on a project he determined not to pursue. I canvassed the Council for opinions on whether those pre-application questions should be charged to the property owner or paid out of the general fund. The Council decided to not charge residents for pre-application questions on a project. Therefore, the City Planner's charges of $305.25 regarding Project/Invoice R-017963-000-1, billed 4-16-21 for pre-application questions and plan review performed from March 1, 2021 to March 31, 2021 will be refunded to Tim and paid out of the City's general fund. Along with the escrow balance of $301.75, **Tim Barber should be issued a check in the total amount of $607** to be approved by the City Council in our November meeting.

I assume what that means is that our escrow deficit will increase by the balance amount of $301.75; but then the escrow deficit would be decreased by the $305.25 which will be transferred from the Barber project number two the general fund for the City Planner.

Thanks much.

Warmest regards,

Dan

Refund to:
David T. Barber + Kristol Barber
410 Salem Church Rd
SFL MN 55118

Daniel B. O'Leary, Esq.
MANSUR & O'LEARY, P.A.
10 Windy Hill Road
Sunfish Lake, MN 55077
(651) 222-2731

On Monday, October 10, 2022 at 03:52:59 PM CDT, Daniel O'Leary <olearytriallaw@yahoo.com> wrote:

Hi Lori and Ann,

Lori, thanks for tracking this down.

Daniel O'Leary <olearytriallaw@yahoo.com> 10/18/2022 9:01 AM

Fw: 245 Salem Church Road - Escrow Agreement

To Ann Lanoue <alanoue@comcast.net> Copy Jeff Sandberg <jsandberg@wsbeng.com> • Lori Johnson <ljohnson@wsbeng.com>

Hi Ann,

Per the email below, please process a check for the November List of bills to the Beckers in the amount of **$18,509.88**. If any other questions on this, please call Jeff. We want to avoid any contentious regarding this matter, so I wanted to ensure this check is processed this month for approval on November 1st.

Thanks much.

Warmest regards,

Dan

Timothy J + Katherine E Becker
245 Salem Church Rd
Sunfish Lake MN 55118

Daniel B. O'Leary, Esq.
MANSUR & O'LEARY, P.A.
10 Windy Hill Road
Sunfish Lake, MN 55077
(651) 222-2731

----- Forwarded Message -----
From: Jeff Sandberg <jsandberg@wsbeng.com>
To: 'Daniel O'Leary' <olearytriallaw@yahoo.com>
Cc: Lori Johnson <ljohnson@wsbeng.com>
Sent: Tuesday, October 18, 2022 at 08:07:21 AM CDT
Subject: FW: 245 Salem Church Road - Escrow Agreement

Good morning Dan,

Per your request, I have calculated the amount of escrow to be refunded to the Becker's at 245 Salem Church Road to be **$18,509.88** for outstanding items completed to date per the escrow agreement dated 7-29-2022(attached). The initial amount deposited was $28,034.00, leaving $9,524.12 remaining. I did not deduct any staff time from the amount being released; I am confident we have plenty of escrow left to cover the agreed upon staff time.

Please let me know if you have any questions, otherwise I will assume per our discussion that you will direct City Treasurer Ann Lanoue to release $18,509.88 to the Becker's to be approved at the November 1, City Council meeting.

Regards,

Jeff

Jeff Sandberg
Sr. Project Manager
651.286.8474 (o) | 763.229.1643 (m)
WSB | wsbeng.com

wsb

From: Nicole Foote <nfoote@levander.com>
Sent: Monday, October 17, 2022 3:32 PM
To: Jeff Sandberg <JSandberg@wsbeng.com>

Customer Invoice
As of: 10/18/2022
Account Number: **P0013253**
Amount Due: $51.56

COUNTY

Make Checks Payable To:
Dakota County Financial Services
1590 Highway 55
Hastings, MN 55033

HWY

****WE ACCEPT PARTIAL PAYMENTS****

CITY OF SUNFISH LAKE MN
C/O ANN LANOUE, TREASURER
8010 COREY PATH
INVER GROVE HEIGHTS, MN 55076

Payment Amount:$______________________________
___**Check** ___**Money Order**

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

Date	Transaction	Reference	Amount	Balance
		Prior Balance as of 9/20/2022:	**23.38**	
Invoice: 00045394				
10/04/2022	3rd Q 2022 Utilities		28.18	51.56

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
51.56	0.00	0.00	0.00	51.56

Customer Invoice
As of: 10/18/2022
Account Number: **P0013253**
Amount Due: $51.56 **Due by 11/7/2022**

HWY
Dakota County Financial Services
1590 Highway 55
Hastings, MN 55033

Questions? Please contact:
Lisa
651-438-4637 HWY

Water Resources
Dakota County
Western Service Center
14955 Galaxie Avenue
Apple Valley, MN 55124-
8579

Dakota COUNTY

Sunfish Lake
ATTN: Cathy Iago
7378 Jordan Avenue South
Cottage Grove,MN 55016

Date: October 14, 2022

Re: 2022 JPA PUMP MAINTENANCE INVOICE OF $561.00

Dear Cathy Iago,

According to the pump maintenance JPA between Dakota County and Sunfish Lake, the fee is $3.00 per system per year. Therefore your 2022 Pump Maintenance Program amount due is $561.00 for the 187 septic systems within your City.

Please have your City submit a check for this amount, payable to Dakota County Environmental Resources to my attention.

Please contact us when an existing house gets City Sewer or an old septic system is abandoned and not replaced, so that we can make those corrections in our pump maintenance database. We appreciate your help in keeping our database as accurate as possible.

Please give me a call at 952-891-7008 if you have any questions.

Thank you.

Sincerely,

Emily Gable
Water Resources Specialist
Environmental Resources Department

Invoice: 351152

Date: Sep 21, 2022

Designwrite Studios

2126 Jefferson Ave.
St. Paul, MN 55105

651-690-0773
robyn@designwritestudios.com

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

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

Ann Lanoue

City of Sunfish Lake
10 Windy Hill Road
Sunfish Lake, MN 55078

Website Hosting renewal

Description	Hrs	Fee
Website Hosting	12	$120.00
	12	**$120.00**

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

10/26/2022 11:07

INVOICE

Services rendered for the month of October 2022

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 2/8/2022	$ 580.82
	$ 580.82

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated 2/8/2022	$ 1,355.35
	$ 1,355.35
City FICA 7.65%	103.68
Total Cost City Clerk-month	**1,459.03**

Calculation of net Check-City Clerk

Monthly services per employment agreement		1,355.35
Less Federal Income tax withheld	$ (275.00)	
Less FICA withheld- 7.65%	(103.68)	
Less State tax withheld	(140.00)	
Total Withholdings		(518.68)
Net check		$ 836.67

City of Sunfish Lake

City of Surfish Lake — Wages and related withholdings

Detail of compensation and related withholdings

Earned Paid	Annual	Monthly	Earned Paid	Dec Jan	Jan Feb	Feb Mar	Cum1 1st qtr	Mar April	April May	May June	Cum1 2nd qtr	June July	July Aug	Aug Sept	Cum1 3rd qtr	Sept Oct	Oct Nov	Nov Dec	Cum1 4th Qtr	Cum1 2020
Independent-"Iago Consulting, LLC																				
Contractor-Adminstrator	4,467	372.24		563.90	563.90	597.74	1725.54	580.82	580.82	580.82	1,742.46	580.82	580.82	580.82	1,742.46	580.82	580.82		1,161.64	6,372.10
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
		511.09																		
		526.42																		
		542.21																		
		563.90																		
		580.82																		
Wages-City Clerk	10,632	886.00		1,315.87	1,315.87	1,394.83	4026.57	1,355.35	1,355.35	1,355.35	4,066.05	1,355.35	1,355.35	1,355.35	4,066.05	1,355.35	1,355.35		2,710.70	14,869.37
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		100.66	100.66	106.70	308.03	103.68	103.68	103.68	311.05	103.68	103.68	103.68	311.05	103.68	103.68	-	207.37	1,137.51
		1,192.63																		
		1,265.26																		
		1,315.87																		
		1,355.35																		
Federal Income Tax				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00		550.00	3,025.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00		280.00	1,540.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				515.66	515.66	521.70	1553.03	518.68	518.68	518.68	1,556.05	518.68	518.68	518.68	1,556.05	518.68	518.68	-	1,037.37	5,702.51
Net Check				800.21	800.21	873.13	2473.54	836.67	836.67	836.67	2,510.00	836.67	836.67	836.67	2,510.00	836.67	836.67	-	1,673.33	9,166.86
	Per hour																			
Wages-Treasurer-Lanoue		67.63		1,879.67	1,879.67	1,992.45	5751.79	1,936.06	1,936.06	1,936.06	5,808.18	1,936.06	1,936.06	1,936.06	5,808.18	1,936.06	1,936.06		3,872.12	21,240.27
Withholding		69.66					-													-
	18,500	1,541.66																		
		1,754.74																		
		1,807.38																		
		1,879.67																		
		1,936.06																		
FICA=7.65%				143.79	143.79	152.42	440.01	148.11	148.11	148.11	444.33	148.11	148.11	148.11	444.33	148.11	148.11	-	296.22	1,624.88
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00		600.00	3,300.00
State Income Tax				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	250.00		500.00	2,750.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				693.79	693.79	702.42	2090.01	698.11	698.11	698.11	2,094.33	698.11	698.11	698.11	2,094.33	698.11	698.11	-	1,396.22	7,674.88
Net wages				1,185.88	1,185.88	1,290.03	3561.78	1,237.95	1,237.95	1,237.95	3,713.85	1,237.95	1,237.95	1,237.95	3,713.85	1,237.95	1,237.95	-	2,475.90	13,565.39
Postage				4.95	8.80	9.90	23.65	4.40	6.05	5.50	15.95	3.85	4.40	5.50	13.75	9.35	7.15		16.50	69.85
Supplies				18.50	28.50	28.50	75.50	28.50	28.50	28.50	85.50	28.50	28.50	28.50	85.50	28.50	28.50		57.00	303.50
Net check				1,209.33	1,223.18	1,328.43	3760.93	1,270.85	1,272.50	1,271.95	3,815.30	1,270.30	1,270.85	1,271.95	3,813.10	1,275.80	1,273.60	-	2,549.40	13,938.74
Taxable Wages-minus PERA																				
Consolidated																				
Wages				3,195.54	3,195.54	3,387.28	9778.36	3,291.41	3,291.41	3,291.41	9,874.23	3,291.41	-3,291.41	3,291.41	9,874.23	3,291.41	3,291.41	-	6,582.82	36,109.64
Withholding				575.00	575.00	575.00	1725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	-	1,150.00	6,325.00
FICA				244.46	244.46	259.13	748.04	251.79	251.79	251.79	755.38	251.79	251.79	251.79	755.38	251.79	251.79	-	503.59	2,762.39
Federal Income Tax				575.00	575.00	575.00	1725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	-	1,150.00	6,325.00
State Income Tax				390.00	390.00	390.00	1170.00	390.00	390.00	390.00	1,170.00	390.00	390.00	390.00	1,170.00	390.00	390.00	-	780.00	4,290.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,209.46	1,209.46	1,224.13	3543.04	1,216.79	1,216.79	1,216.79	3,650.38	1,216.79	1,216.79	1,216.79	3,650.38	1,216.79	1,216.79	-	2,433.59	13,377.39
Net Check				1,986.08	1,986.08	2,163.15	6135.32	2,074.62	2,074.62	2,074.62	6,223.85	2,074.62	2,074.62	2,074.62	6,223.85	2,074.62	2,074.62	-	4,149.23	22,732.25
Unemployment-not required-only payment when a claim is filed																				
PERA																				
PERA-Withholding				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PERA-City contribution-7.25%-Blair only				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total PERA contribution				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
IRS																				
Iago Fica withholding				100.66	100.66	106.70	308.03	103.68	103.68	103.68	311.05	103.68	103.68	103.68	311.05	103.68	103.68	-	207.37	1,137.51
Lanoue Fica withholding				143.79	143.79	152.42	440.01	148.11	148.11	148.11	444.33	148.11	148.11	148.11	444.33	148.11	148.11	-	296.22	1,624.88
Iago withholding				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	-	550.00	3,025.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	-	600.00	3,300.00
FICA-city contribution				244.46	244.46	259.13	748.04	251.79	251.79	251.79	755.38	251.79	251.79	251.79	755.38	251.79	251.79	-	503.59	2,762.39
Total IRS deposit				**1,063.92**	**1,063.92**	**1,093.25**	**3,121.09**	**1,078.59**	**1,078.59**	**1,078.59**	**3,235.76**	**1,078.59**	**1,078.59**	**1,078.59**	**3,235.76**	**1,078.59**	**1,078.59**	-	**2,157.17**	**11,849.77**
State																				
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	-	280.00	1,540.00
Lanoue withholding				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	250.00	-	500.00	2,750.00
Due State				**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	-	**780.00**	**4,290.00**

KELLY & LEMMONS, P.A.

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

Federal ID 41-1228060
(651) 224-3781

Billing Through 09/30/2022

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

Statement Date: September 30, 2022
Account No: 13260.100000
Statement No: 59155

ATTN: Ann Lanoue

RE: Prosecution Services

Previous Balance pd in Oct 2022 $864.00

Fees

			Hours	
09/20/2022	AJT	Review and file response to warrant review	0.10	12.00
		Ashley Jones Turner	0.10	12.00
		For Current Services Rendered	0.10	12.00
		Total Current Work		12.00
		Balance Due		$876.00

Please make checks payable to Kelly & Lemmons. Payments received after 09/30/2022 are not reflected on this statement. We appreciate your business.

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

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

10/26/2022 11:07

INVOICE

City of Sunfish Lake

Accounting services for October 2022 per Employment Addendum No. 9 dated 2/8/2022		1,936.06
		1,936.06
Postage expense		7.15
Supplies - printing @ $.10 per page		28.50
		1,971.71
		1,971.71
Less Federal Income tax withheld	300.00	
Less FICA	148.11	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	250.00	
Total Withholdings		(698.11)
Net check		1,273.60

Reconciliation to Treasurer Expense

Services	1,936.06
City FICA 7.65%	148.11
City Pera-0%	-
Total Treasurer	2,084.17

LeVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

September 29, 2022
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	5,025.00	104.25	164.00	$5,293.25
18305-00028 Becker Escrow - 245 Salem Church Road	8.50	0.00	0.00	$8.50
	5,033.50	104.25	164.00	$5,301.75

LGM LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

September 29, 2022
Client # 18305-00000E
Statement # 384

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

General Business

For Services Through 09/25/22

		RATE	HOURS	
08/26/2022	Review of agenda items.	130.00	1.00	130.00
08/29/2022	Review status of escrow research.	130.00	0.50	65.00
	Review memo concerning tree liability.	130.00	0.60	78.00
	Draft resolution for not to exceed tax levy; draft notice of meeting; draft City Attorney memo.	130.00	1.50	195.00
08/30/2022	Review election ballot grant of approval; telephone conference with City Clerk.	130.00	0.40	52.00
09/06/2022	Preparation of materials for Council meeting and review of agenda.	130.00	3.00	390.00
	City Council meeting and follow-up.	130.00	1.70	221.00
09/07/2022	Memo and resolutions concerning preliminary tax levy and related items.	130.00	1.00	130.00
09/08/2022	Legal research and in-office conference concerning tree liability.	130.00	1.00	130.00
	Legal research and in-office conference concerning escrow funds responsibility.	130.00	1.00	130.00
	Review of peddler ordinance revisions.	130.00	1.00	130.00
	Review of snowplow contract and outline of future changes.	130.00	1.00	130.00
09/12/2022	Prepare resolution, amendment, Council memo and correspondence concerning changes to deer management Program.	130.00	2.00	260.00
09/21/2022	Preparation for and review of Council agenda items.	130.00	2.00	260.00
09/22/2022	Review of deer management program; review correspondence and status of Becker escrow matters; memo to Council concerning agenda items.	130.00	1.40	182.00
	Timothy J. Kuntz		19.10	2,483.00

		RATE	HOURS	
08/26/2022	Prepare and record Certified Resolutions related to various SFL properties.	50.00	0.50	25.00
08/29/2022	Review matters related to 11 Salem Lane.	50.00	0.30	15.00
	Review and revise Attorney Memo to Council re tax levy matters; draft email memorandum to Council and Staff re same.	50.00	1.00	50.00
	Email to Council and Staff re tree-related liability issues.	50.00	0.10	5.00
08/30/2022	Email and telephone communications with City Clerk re ballot proofs, and other miscelleaneous City matters.	50.00	0.30	15.00
08/31/2022	Review of recorded Resolutions; review rejected Resolutions; extensive property research re properties affected by Resolutions for Assessments.	50.00	3.00	150.00
09/06/2022	Review prior passed Resolutions provided by City Clerk; draft Amended Resolutions and corresponding exhibits to provide legal descriptions.	50.00	1.00	50.00
	Email memorandum to Ann Lanoue re SLFRF.	50.00	0.10	5.00
09/07/2022	Email memorandums to City Clerk, City Treasurer and Acting Mayor Hovey with Resolution Setting Not-to-Exceed Tax Levy and Notice of Meeting.	50.00	0.30	15.00
09/09/2022	Review and revise Deer Hunt Management Contract.	50.00	0.50	25.00
09/12/2022	Review and revise draft Resolution of hunt dates; memorandum; email to Matt Muellner; email draft documents to Council.	50.00	1.00	50.00
09/22/2022	Email final documents re Deer Management.	50.00	0.10	5.00
	Nicole D. Foote		8.20	410.00
09/08/2022	Discussion regarding hazardous tree liability and abatement of private nuisances; review applicable city code provisions and perform research regarding the same.	130.00	1.40	182.00
09/09/2022	Review applicable city code provisions and perform research regarding hazardous tree liability and abatement of private nuisance.	130.00	0.50	65.00
09/12/2022	Review Chapter 1103 of city code related to hazardous conditions related to trees; review League of Minnesota Cities information on public and private nuisances; perform research regarding abatement procedures for nuisance activities.	130.00	3.50	455.00
09/13/2022	Review Chapter 1103 of city code regarding hazardous conditions related to trees; review information regarding public and private nuisances; perform legal research regarding the same.	130.00	1.70	221.00

City of Sunfish Lake

Client # 18305-00000E
Statement # 384

General Business

		RATE	HOURS	
09/14/2022	Perform research and prepare memorandum regarding hazardous conditions related to trees and liability issues regarding the same.	130.00	1.50	195.00
09/15/2022	Perform research and review applicable case law regarding public and private nuisances related to hazardous trees and liability issues.	130.00	2.70	351.00
09/16/2022	Review Minnesota Court of Appeals decisions in Cracraft v. City of St. Louis Park and Radke v. County of Freeborn regarding municipal liability for nuisance activities; review and revise memorandum regarding hazardous conditions related to trees.	130.00	1.50	195.00
09/19/2022	Draft, review and revise memorandum regarding hazardous conditions related to trees, nuisance activities and abatement procedures.	130.00	3.10	403.00
	Aaron Price		15.90	2,067.00
09/08/2022	Legal research regarding escrow accounts.	130.00	0.50	65.00
	Scott M. Lucas		0.50	65.00
	FOR CURRENT SERVICES RENDERED		43.70	5,025.00
	Photocopies			72.40
	Color Copies			31.85
	TOTAL EXPENSES THROUGH 09/25/2022			104.25
08/30/2022	Simplifile - recording fees Dakota County			100.50
09/06/2022	Dakota County - copy charges; search charges			10.00
09/19/2022	Westlaw charges			53.50
	TOTAL COSTS			164.00
	BALANCE DUE			$5,293.25

Client # 18305-00028E
Statement # 3

Becker Escrow - 245 Salem Church Road

		RATE	HOURS	
09/22/2022	Email to City Engineer.	85.00	0.10	8.50
	Nicole D. Foote		0.10	8.50

Becker Escrow - 245 Salem Church Road

	RATE	HOURS	
FOR CURRENT SERVICES RENDERED		0.10	8.50
BALANCE DUE			$8.50
TOTAL BALANCE DUE			$5,301.75

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

October 20, 2022

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 10 15 2022

9/26	Checked trees along streets, checked all lakes' water levels - 1 hr	$66.31
10/4	Preparation for and participation in City Council meeting - 1.5 hr	$99.47
10/13	Attend Minnesota Society of Arboriculture Fall Conference - 3 hr	$198.93
Total due		**$364.71**

Regards,
Jim Nayes

I Pool & Yacht Club, Inc.

10-4-22

Hi Ann,
HERE ARE A FEW BILLS FOR REIMBURSEMENT. ONLY 1 LUNCH HAD A LIQUOR CHARGE WHICH I DEDUCTED.

AMOUNT	LESS LIQUOR	NET AMOUNT
28.27	0.00	28.27
58.69	0.00	58.69
64.02	0.00	64.02
71.81	13.05	58.76
19.02	0.00	19.02
21.66	0.00	21.66
COVERS FOR SUNFISH LAKE HISTORY		19.23
TOTAL TO BE REIMBURSED		$269.65

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.

MAYORS MEETING

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

Lynn Stander <lynn@esqmn.com> 10/24/2022 4:35 PM

2058 Charlton

To alanoue@comcast.net <alanoue@comcast.net>

Hi Ann
Thanks for taking my call.
Attached is the correspondence and copy (front and back) of the check that has cleared for the payment of $10900 for the assessment, paid in full. I believe that because of the timing of all of this, it was certified to the taxes before the check got to you.
Please issue a refund for the amount certified to the taxes to the owners, Andrew Ralston and Kristina Ralson, 2058 Charlton Road, Sunfish Lake, MN 55118.
Let me know if you have any questions or need any further infomration to process this.
Thanks so much!

$1547.80

Lynn Stander
Managing Partner
License# 40373330

ESQUIRE TITLE

7601 France Ave. S. Ste. 160
Edina, MN 55435
and
7616 Currell Blvd. Ste. 115
Woodbury, MN 55125
lynn@esqmn.com
651-343-8642 (cell)
952-567-7644 or 651-379-9326 (direct)
952-495-6205 (efax)
952.322-8800 (office)
952.322.8801 (fax)
www.esqmn.com

Dakota County Treasurer-Auditor
1590 Highway 55
Hastings MN 55033
651-438-4576 Fax 651-438-4399
www.dakotacounty.us

Taxpayer copy

Save this copy for future reference.

2022 Property Tax Statement

PROPERTY ID: 38-03000-51-030

Tax Description: SECTION 30 TWN 28 RANGE 22
30 28 22
PT OF NE 1/4 OF SW 1/4 COM

TAXPAYER: ANDREW JOHN & KRISTINA RENAE RALSTON
2058 CHARLTON RD
SUNFISH LAKE MN 55118

	Payable 2021	Payable 2022
Estimated Market Value:	622,400	653,800
Homestead Exclusion:	0	0
Taxable Market Value:	622,400	653,800
New Imp/Expired Excl:	0	0
Property Class:	RES NON HSTD	RES NON HSTD

			Payable 2021	Payable 2022
1.	Use this amount on Form M1PR to see if you're eligible for a property tax refund. File by August 15. **If this box is checked, you owe delinquent taxes and are not eligible.**		☐	$0.00
2.	Use this amount for the special property tax refund on schedule 1 on Form M1PR.		$0.00	
	Property Tax and Credits			
3.	Property taxes before credits		$5,892.00	$6,040.20
4.	Credits that reduce property taxes			
	A. Agricultural and Rural Credits		$0.00	$0.00
	B. Other Credits		$0.00	$0.00
5.	Property taxes after credits		$5,892.00	$6,040.20
	Property Tax by Jurisdiction			
6.	County:	A. Dakota County Levy	$1,484.36	$1,497.60
		B. Regional Transit Rail	$0.00	$0.00
7.	City or Town:	SUNFISH LAKE	$1,855.18	$1,975.06
8.	State General Tax		$0.00	$0.00
9.	School District: 197	A. Voter Approved Levies	$1,366.92	$1,439.20
		B. Other Local Levies	$961.40	$894.26
10.	Special Taxing Districts	A. Metropolitan Special Taxing Districts	$134.34	$137.78
		B. Other Special Taxing Districts	$89.80	$96.30
		C. Tax Increment	$0.00	$0.00
		D. Fiscal Disparity	$0.00	$0.00
11.	Non-school voter approved referenda levies		$0.00	$0.00
12.	Total property tax before special assessments		$5,892.00	$6,040.20
13.	Special Assessments		(Total) $0.00	
		Principal:		$1,090.00
		Interest:		$457.80
14.	**Your Total Property Tax and Special Assessments**		**$5,892.00**	**$7,588.00**

Do not use this statement for tax payments. Use link below.

View tax payment stub and payment information.

View tax statement in PDF.

First half tax:	$3,794.00
Second half tax:	$3,794.00

ROUGH CUTT

"We make weeds look good"

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

Mobile: 651-343-9891

Cutting done for:

Sufish Lake
Ann Lanoue
8010 Corey Path IGHT
55076
Jim Nayes

Location of cutting:

Roadsides - 460.00
Park - 275.00

Dated mowed: 10-6-22

Cutting of noxious weeds and high grasses on private property

Extras:

Minimum Charge: $85.00

Extras: ______

TOTAL DUE: 735.00

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

October 19, 2022

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

Re: September, 2022 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering and planning services during the month of September 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

October 19, 2022
Project/Invoice: R-021170-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

11 Salem Lane Demo Permit

Professional Services from September 1, 2022 to September 30, 2022

Phase 001 11 Salem Lane Demo Permit

Demo Permit Review

		Hours	Rate	Amount	
Johnson, Lori	9/7/2022	.25	159.00	39.75	
meeting follow-up on 11 Salem Lane and escrow refunds					
Johnson, Lori	9/16/2022	.25	159.00	39.75	
following up with contractor on long grass complaint					
Totals		.50		79.50	
Total Labor					**79.50**
			Total this Task		**$79.50**
			Total this Phase		**$79.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	79.50	454.25	533.75
Limit			1,225.00
Remaining			691.25

Total this Invoice **$79.50**

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

October 19, 2022
Project/Invoice: R-020057-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

15 Sunnyside Lane New Home

Professional Services from September 1, 2022 to September 30, 2022

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	9/9/2022	.25	159.00	39.75	
emails and review of lake access plan					
Johnson, Lori	9/12/2022	.50	159.00	79.50	
resubmittal review					
Johnson, Lori	9/26/2022	.25	159.00	39.75	
emails to applicant regardaing lake plan review					
Totals		1.00		159.00	
Total Labor					**159.00**
			Total this Task		**$159.00**
			Total this Phase		**$159.00**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	9/9/2022	.75	206.00	154.50	
Review and comment on stairway plan to lake					
Totals		.75		154.50	
Total Labor					**154.50**
			Total this Task		**$154.50**
			Total this Phase		**$154.50**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	313.50	16,024.50	16,338.00	
Limit			18,554.00	
Remaining			2,216.00	
		Total this Invoice		**$313.50**

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

October 19, 2022
Project/Invoice: R-019818-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2 Sunfish Lane Joseph

Professional Services from September 1, 2022 to September 30, 2022

Phase 001 2 Sunfish Lane Joseph

Planning Review

		Hours	Rate	Amount	
Johnson, Lori	9/9/2022	.25	159.00	39.75	
call and emails on 2 Sunfish Lane (.25)					
Johnson, Lori	9/12/2022	.50	159.00	79.50	
review of plan and email to Tim Johnson on fence expansion					
Totals		.75		119.25	
Total Labor					**119.25**
			Total this Task		**$119.25**

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	9/9/2022	.50	206.00	103.00	
Review 2 Sunfish Lane Request to enlarge dog run					
Totals		.50		103.00	
Total Labor					**103.00**
			Total this Task		**$103.00**
			Total this Phase		**$222.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	222.25	3,787.75	4,010.00
Limit			5,600.00
Remaining			1,590.00

Total this Invoice **$222.25**

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

October 19, 2022
Project/Invoice: R-019518-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2022 City Engineering Services

Comments: Council Meeting $50 rate.

Professional Services from September 1, 2022 to September 30, 2022

Phase 001 City Engineering Services
City Engineering

		Hours	Rate	Amount
Agbonkhese, Treasure	9/7/2022	1.50	97.00	145.50
SWPPP Item 22.3 and 22.4 TMDL Inventory				
Agbonkhese, Treasure	9/9/2022	.25	97.00	24.25
SWPPP Item 22.3 and 22.4 TMDL Inventory edits				
Buckley, Susan	9/2/2022	.50	97.00	48.50
Print September ER attachments and mail to city.				
Buckley, Susan	9/28/2022	.75	97.00	72.75
October Engineer's Report for JSandberg.				
Fallon, Kendra	9/30/2022	.50	137.00	68.50
LMRWMO Plan Review				
Glisky, Robert	9/1/2022	.28	97.00	27.16
TMDL inventorying (MS4 permit sect. 22)				
Glisky, Robert	9/2/2022	.15	97.00	14.55
TMDL inventorying (MS4 permit sect. 22)				
Glisky, Robert	9/14/2022	.50	97.00	48.50
QAQC				
Glisky, Robert	9/22/2022	1.00	97.00	97.00
MS4 QAQC				
Glisky, Robert	9/28/2022	.50	97.00	48.50
MS4 QAQC				
Haug, Rebecca	9/16/2022	.50	151.00	75.50
LMRWMO Rule review				
Haug, Rebecca	9/29/2022	1.50	151.00	226.50
LMRWMO comments				
Sandberg, Jeffry	9/2/2022	1.00	206.00	206.00
Send out CC memo				
Sandberg, Jeffry	9/6/2022	1.00	206.00	206.00
Prep, follow-up on CC mtg				
Sandberg, Jeffry	9/8/2022	1.50	206.00	309.00
Follow up items from CC meeting				

Sandberg, Jeffry	9/12/2022	1.50	206.00	309.00	
Follow-up on street projects, resident fire marker issues, street sign replacement					
Sandberg, Jeffry	9/13/2022	.75	206.00	154.50	
Note to Ann on invoices, misc. correspondence with Lori					
Sandberg, Jeffry	9/14/2022	.75	206.00	154.50	
Review and complete invoicing					
Sandberg, Jeffry	9/15/2022	.50	206.00	103.00	
Start CC memo					
Sandberg, Jeffry	9/22/2022	.50	206.00	103.00	
Review and revise CC meeting notes					
Sandberg, Jeffry	9/23/2022	1.50	206.00	309.00	
Coord on misc., initiate CC memo for Oct.					
Sandberg, Jeffry	9/26/2022	2.50	206.00	515.00	
CC memo for Oct					
Sandberg, Jeffry	9/27/2022	.75	206.00	154.50	
Finalize CC meeting Engr memo					
Sandberg, Jeffry	9/28/2022	.50	206.00	103.00	
Coord with Tim's office on WD JPA agreement					
Sandberg, Jeffry	9/28/2022	1.50	206.00	309.00	
Finalize Engineers report					
Totals		22.18		3,832.71	
Total Labor					**3,832.71**
				Total this Task	**$3,832.71**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

9/6/2022	Sandberg, Jeffry	2.0 Meetings @ 50.00	100.00	
	Total Units		**100.00**	**100.00**
			Total this Task	**$100.00**
			Total this Phase	**$3,932.71**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,932.71	25,922.71	29,855.42
Limit			46,590.00
Remaining			16,734.58

Total this Invoice **$3,932.71**

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

October 19, 2022
Project/Invoice: R-019575-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2022 General Planning Services

Professional Services from September 1, 2022 to September 30, 2022

Phase 001 2022 General Planning Services

General Planning Services

		Hours	Rate	Amount
Johnson, Lori	9/1/2022	.75	159.00	119.25
Call with CC member Hanson, call with applicant on potential project at 75 Windy Hill, emails regarding land use applications				
Johnson, Lori	9/6/2022	2.00	159.00	318.00
reviewing accounting for escrow releases for CC meeting, meeting prep, CC meeting.				
Johnson, Lori	9/7/2022	1.50	159.00	238.50
creation of a deadline/timeline sheet for applications, and process document for planning staff in SFL				
Johnson, Lori	9/8/2022	1.00	159.00	159.00
rewriting parts of website for review by staff				
Johnson, Lori	9/9/2022	.25	159.00	39.75
call with Tim Johnson on Delaware pool, potential app.				
Johnson, Lori	9/12/2022	.50	159.00	79.50
making note of changes to website for eventual update and chicken and bee permit email to resident				
Johnson, Lori	9/13/2022	.25	159.00	39.75
email response to contractor for 205 Salem Church Road building permit. This was for exterior building remodeling and no site work.				
Johnson, Lori	9/14/2022	.50	159.00	79.50
invoices for SFL				
Johnson, Lori	9/15/2022	4.00	159.00	636.00
travel time and lunch with Mayor and John Mazitello, CCmember at Mendota Heights to discuss ordinance revisions				
Johnson, Lori	9/16/2022	.50	159.00	79.50
Review of CC minutes				
Johnson, Lori	9/20/2022	.50	159.00	79.50
call regarding fence questions, emails regarding building permit questions.				
Johnson, Lori	9/23/2022	1.00	159.00	159.00
CC meeting set up, emails from residents, returning phone calls from residents				
Johnson, Lori	9/28/2022	.50	159.00	79.50
planners report for Oct. 4th				

Johnson, Lori	9/30/2022	.25	159.00	39.75	
email--resident question					
Totals		13.50		2,146.50	
Total Labor					**2,146.50**
				Total this Task	**$2,146.50**
				Total this Phase	**$2,146.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,146.50	37,271.75	39,418.25
Limit			43,000.00
Remaining			3,581.75

Total this Invoice **$2,146.50**

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

October 19, 2022
Project/Invoice: R-020541-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2184 Charlton Road Variance

Professional Services from September 1, 2022 to September 30, 2022

Phase 001 Variance

Land Use Application and Review

		Hours	Rate	Amount	
Johnson, Lori	9/6/2022	.50	159.00	79.50	
reviewing resubmittal					
Johnson, Lori	9/8/2022	.50	159.00	79.50	
incomplete letter and correspondence with Jeff S.					
Johnson, Lori	9/9/2022	.25	159.00	39.75	
call from homeowner					
Johnson, Lori	9/19/2022	.50	159.00	79.50	
Plan review--resubmittal, email to City Engineer					
Johnson, Lori	9/26/2022	.50	159.00	79.50	
Plan review, call with JS, emails with applicant					
Johnson, Lori	9/27/2022	.50	159.00	79.50	
logging meeting dates, and complete letter and emails to applicant					
Johnson, Lori	9/28/2022	.25	159.00	39.75	
emails and review of plan submittal					
Totals		3.00		477.00	
Total Labor					**477.00**
			Total this Task		**$477.00**

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	9/8/2022	1.00	206.00	206.00	
review and comment					
Sandberg, Jeffry	9/22/2022	1.00	206.00	206.00	
Review and comment on revised plan					
Sandberg, Jeffry	9/26/2022	.25	206.00	51.50	
Review, call w Lori					
Totals		2.25		463.50	
Total Labor					**463.50**
			Total this Task		**$463.50**
			Total this Phase		**$940.50**

Billing Limits	Current	Prior	To-Date
Total Billings	940.50	857.50	1,798.00
Limit			10,600.00
Remaining			8,802.00

Total this Invoice **$940.50**

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

October 19, 2022
Project/Invoice: R-016763-000 - 12
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

245 Salem Church Road (2020)

Professional Services from September 1, 2022 to September 30, 2022

Phase 001 Plan Review
Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	9/22/2022	.75	206.00	154.50	
Review, correspondence with city attorney, respond to homeowner					
Totals		.75		154.50	
Total Labor					**154.50**
			Total this Task		**$154.50**
			Total this Phase		**$154.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	154.50	7,899.00	8,053.50
Limit			33,084.00
Remaining			25,030.50

Total this Invoice **$154.50**

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

October 19, 2022
Project/Invoice: R-021305-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

75 Windy Hill--MSP for Deck

Professional Services from September 1, 2022 to September 30, 2022

Phase 001 Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	9/6/2022	.50	159.00	79.50	
reviewing an application for 75 Windy Hill					
Johnson, Lori	9/7/2022	1.25	159.00	198.75	
application review, incomplete letter, emails with City Engineer on project status					
Johnson, Lori	9/20/2022	.50	159.00	79.50	
application review and emails with JS and the applicant					
Johnson, Lori	9/27/2022	2.00	159.00	318.00	
emails to CC, emails to applicant, drafting notices to property owners					
Johnson, Lori	9/28/2022	1.00	159.00	159.00	
Neighborhood notice, mailing, and emails					
Reh, Taylor	9/7/2022	.50	104.00	52.00	
Project Management					
Totals		5.75		886.75	
Total Labor					**886.75**
				Total this Task	**$886.75**

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	9/7/2022	1.00	206.00	206.00	
Review application for 75 Windy Hill					
Sandberg, Jeffry	9/22/2022	.50	206.00	103.00	
Review and comment					
Totals		1.50		309.00	
Total Labor					**309.00**
				Total this Task	**$309.00**
				Total this Phase	**$1,195.75**

Project	R-021305-000	SFLK - 75 Windy Hill--MSP for Deck		Invoice	1

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,195.75	0.00	1,195.75
Limit			5,000.00
Remaining			3,804.25

Total this Invoice **$1,195.75**

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

October 19, 2022
Project/Invoice: R-020928-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

Escrow Research and Zoning Ordinance Update

Professional Services from September 1, 2022 to September 30, 2022

Phase 002 Zoning Ordinance Update

Zoning Ordinance Update

		Hours	Rate	Amount	
Johnson, Lori	9/16/2022	1.00	159.00	159.00	
converting ordinances to word					
Johnson, Lori	9/18/2022	1.50	159.00	238.50	
formatting zoning sections					
Johnson, Lori	9/20/2022	1.50	159.00	238.50	
saving ordinance from TK and NF to WSB drive					
Johnson, Lori	9/27/2022	1.00	159.00	159.00	
ordinance transfer to WSB files					
Johnson, Lori	9/30/2022	2.25	159.00	357.75	
more ordinance transfer, organization and email to Mayor on process					
Totals		7.25		1,152.75	
Total Labor					**1,152.75**
			Total this Task		**$1,152.75**
			Total this Phase		**$1,152.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,152.75	5,059.50	6,212.25
Limit			39,000.00
Remaining			32,787.75

Total this Invoice **$1,152.75**

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		10/28/2022
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	798575965	10/03/2022	~~$165.66~~ 88.43

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	$77.16
Current Charges	**$77.16**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$88.50
No Payments Received	$0.00
Balance Forward	**$88.50**
Current Charges	$77.16
Amount Due *(Cantidad a pagar)*	**$165.66**

Paid Oct 2022 (77.23)

88.43

002341 1/2

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	10/28/2022	~~$165.66~~	88.43

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

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

1.6

AB 01 002341 88541 H 10 A
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 51102822 65223378 000000077160000016566