City of Sunfish Lake, MN
Cash Requirements
As of Nov 30, 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
BECKER TIMOTHY J & KATHERINE E	ESCROW REFUND	11/15/22	11/15/22	7,519.12		15
BECKER TIMOTHY J & KATHERINE E				7,519.12		
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS	2ND HALF FIRE	11/1/22	11/1/22	36,465.50		29
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS				36,465.50		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	20221122-01	11/22/22	11/22/22	6,500.00		8
EXECUTIVECONTR EXECUTIVE CONTRACTORS				6,500.00		
HARTMAN CHRISTINE HARTMAN	2022GENELECTION	11/8/22	11/8/22	120.00		22
HARTMAN CHRISTINE HARTMAN				120.00		
HOVEYMICHAEL MICHAEL HOVEY	WEB2022	11/30/22	11/30/22	360.00		
HOVEYMICHAEL MICHAEL HOVEY				360.00		
IAGOCATH CATHERINE IAGO	2022GENELECTION	11/9/22	11/9/22	87.92		21
IAGOCATH CATHERINE IAGO				87.92		
IAGOCATHW2 CATHERINE IAGO	1320	11/30/22	11/30/22	836.67		
IAGOCATHW2 CATHERINE IAGO				836.67		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1259	11/17/22	11/17/22	580.82		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				580.82		
INTERNALREVSVC INTERNAL REVENUE SERVI	1308	11/30/22	11/30/22	1,078.59		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,078.59		
KELLY&LEMMONS KELLY & LEMMONS, P.A.	59358	11/1/22	11/1/22	120.00		29
KELLY&LEMMONS KELLY & LEMMONS, P.A.				120.00		

City of Sunfish Lake, MN
Cash Requirements
As of Nov 30, 2022
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Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
LANOUEANN ANN P. LANOUE	NOV2022	11/30/22	11/30/22	1,274.70		
LANOUEANN ANN P. LANOUE				1,274.70		
LEEELIZABETH ELIZABETH LEE	2022GENELECTION	11/8/22	11/8/22	90.00		22
LEEELIZABETH ELIZABETH LEE				90.00		
LEVANDER LEVANDER, GILLEN & MILL	OCT22LEGALFEES	11/1/22	11/1/22	4,143.43		29
LEVANDER LEVANDER, GILLEN & MILL				4,143.43		
LITTLESHELLEY SHELLEY LITTLE	2022GENELECTION	11/8/22	11/8/22	80.00		22
LITTLESHELLEY SHELLEY LITTLE				80.00		
MANTERNACHMEGAN MEGAN MANTERNACH	2022GENELECTION	11/8/22	11/8/22	80.00		22
MANTERNACHMEGAN MEGAN MANTERNACH				80.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1284	11/22/22	11/22/22	390.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
NAYESJEAN JEANNINE NAYES	2022GENELECTION	11/8/22	11/8/22	222.00		22
NAYESJEAN JEANNINE NAYES				222.00		
OLD TJIKKO LLC OLD TJIKKO LLC	11-15-22	11/21/22	11/21/22	629.95		9
OLD TJIKKO LLC OLD TJIKKO LLC				629.95		
PACKER KATHY PACKER	2022GENELECTION	11/8/22	11/8/22	78.00		22
PACKER KATHY PACKER				78.00		
POLICE CITY OF WEST ST. PAUL	1296	11/22/22	11/22/22	8,942.58		8
POLICE CITY OF WEST ST. PAUL				8,942.58		

City of Sunfish Lake, MN
Cash Requirements
As of Nov 30, 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
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	1022572448	11/1/22	11/1/22	112.80		29
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				112.80		
TANIBARBARA BARBARA TANI	2022GENELECTION	11/8/22	11/8/22	70.00		22
TANIBARBARA BARBARA TANI				70.00		
TUOHY LINDA TUOHY	2022GENELECTION	11/8/22	11/8/22	90.00		22
TUOHY LINDA TUOHY				90.00		
WSB WSB & ASSOCIATES	R-017767-000-14	11/23/22	11/23/22	39.75		7
	R-020057-000-8	11/23/22	11/23/22	451.75		7
	R-019518-000-10	11/23/22	11/23/22	3,309.25		7
	R-019575-000-10	11/23/22	11/23/22	1,613.50		7
	R-021665-000-1	11/23/22	11/23/22	5,171.25		7
	R-020541-000-6	11/23/22	11/23/22	2,860.75		7
	R-016763-000-13	11/23/22	11/23/22	1,304.50		7
	R-021305-000-2	11/23/22	11/23/22	79.50		7
	R-020928-000-5	11/23/22	11/23/22	477.00		7
	R-021666-000-1	11/23/22	11/23/22	516.00		7
WSB WSB & ASSOCIATES				15,823.25		
XCEL XCEL ENERGY	803049508	11/3/22	11/3/22	89.05		27
XCEL XCEL ENERGY				89.05		
Report Total				85,784.38		

2022 General Election – Judges Timesheet – November 8, 2022:

Jeannine Nayes –Chair Judge	~~Primary~~ General Election	6:00 a.m. – 9:00 p.m.	15.0 hours @$12.00	=	$180.00	
5900 Zehnder Road	Public Accuracy Test		2.5 hours @$12.00	=	$ 30.00	
Sunfish Lake, MN 55077	Set-up Precinct		1.0 hours @$12.00	=	$ 12.00	
		TOTAL:				$ 222.00
Kathy Packer – Co-Chair Judge	~~Primary~~ General Election	6:00 a.m. 10:00 a.m..	4.0 hours @$12.00	=	$ 78.00	
1000 Winston Court	Public Accuracy test		2.5 hours @12.00			
Mendota Heights, MN 55118						
		TOTAL:				$ 78 00
Shelley Little – Regular Judge	~~Primary~~ General Election	6:00 a.m. – 2:00 p.m.	8.0 hours @$10.00	=	$ 80.00	
5775 So. Robert Trail						
Sunfish Lake, MN 55077						
		TOTAL:				$ 80.00
Megan Manternach – Regular Judge	~~Primary~~ General Election	6:00 a.m. – 2:00 p.m.	8.0 hours $10.00	=	$ 80.00	
2335 Angell Road						
Sunfish Lake, MN 55118						
		TOTAL:				$ 80.00
Elizabeth Lee- Regular Judge	General Election	2:00 p.m. – 9:00 p.m.	7.0 hours @$10.00	=	$ 70.00	
315 Salem Church Road	Training		2.0 hours @$10.00	=	$ 20.00	
Sunfish Lake, MN 55118						
		TOTAL:				$ 90.00
Barbara Tani – Regular Judge	~~Primary~~ General Election	2:00 p.m.- 9:00 p.m.	7.0 hours @$10.00	=	$ 70.00	
19 Salem Lane	Training					
Sunfish Lake MN 55118						
		TOTAL:				$ 70.00
Christine Hartman – Regular Judge	~~Primary~~ General Election	2:00 p.m. – 9:00 p.m.	7.0 hours @10.00	=	$ 70.00	
343 Salem Church Road	Training		5.0 hours @10.00	=	$ 50.00	
Sunfish Lake, MN 55118						
		TOTAL:				$ 120.00
Linda Tuohy – Regular Judge	~~Primary~~ General Election	2:00 p.m. – 9:00p.m.	7.0 hours @$10.00	=	$ 70.00	
9 Sunfish Lane	Training		2.0 hours @$10.00	=	$ 20.00	
Sunfish Lake, MN 55118						
		TOTAL:				$ 90.00

TOTAL 2022 NOVEMBER GENERAL ELECTION JUDGE COSTS **$ 810.00**

Submitted to Sunfish Lake City Treasurer November 14, 2022

Lori Johnson <ljohnson@wsbeng.com> 11/15/2022 3:05 PM

RE: WSB Acct. # 016763-000

To Ann Lanoue <alanoue@comcast.net>

Thanks Ann!

Lori Johnson , AICP
Sr. Professional Community Planner
612.364.3029 (o)
WSB | wsbeng.com

From: Ann Lanoue <alanoue@comcast.net>
Sent: Tuesday, November 15, 2022 2:34 PM
To: Lori Johnson <ljohnson@wsbeng.com>
Cc: Jeff Sandberg <JSandberg@wsbeng.com>
Subject: Re: WSB Acct. # 016763-000

EXTERNAL EMAIL

I'll put this on the bill list for Dec 6 meeting.

Ann

Sent from my iPad

> On Nov 15, 2022, at 1:22 PM, Lori Johnson <ljohnson@wsbeng.com> wrote:
>
> Good afternoon Ann,
>
> At the December 6, City Council meeting, could you add a payment of $7516.12 to the list of bills in order to return escrow money to the Beckers at 245 Salem Church Road? At the November meeting we processed a partial release for this same address, and we are now ready to refund the total amount. Attached is our accounting for this project.

EXECUTIVE CONTRACTORS INC

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

Invoice # 20221122-01

11/22/2022

To:
Sunfish Lake

For:
Snow Service

Notes:

Item Description	Amount
Snow Service For Nov 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

INVOICE

Mike Hovey

2030 Charlton Road
Sunfish Lake, MN 55118
Phone (651) 554-0433
mhovey@hmcc.com

INVOICE # Web ~~2021~~ 2022
DATE December 30, 2021

TO
Ann Lanoue
City of Sunfish Lake
2035 Charlton Road
Sunfish Lake, MN 55118
Phone (651) 338-3756

FOR Web Services

Description	Amount
Web Master service for ~~2021~~ 2022	$360.00
Total	**$360.00**

Make all checks payable to Mike Hovey
Payment is due within 30 days.
If you have any questions concerning this invoice, contact Mike Hovey | mhovey@hmcc.com

THANK YOU FOR YOUR BUSINESS!

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

12/1/2022 11:04

INVOICE

Services rendered for the month of November 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 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	597.74	1,725.54	580.82	580.82	580.82	1,742.46	580.82	580.82	580.82	1,742.46	580.82	580.82	580.82	1,742.46	6,952.92
	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	4,026.57	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	1,355.35	4,066.05	16,224.72
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	103.68	311.05	1,241.19
		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	275.00	825.00	3,300.00
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	140.00	420.00	1,680.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				515.66	515.66	521.70	1,553.03	518.68	518.68	518.68	1,556.05	518.68	518.68	518.68	1,556.05	518.68	518.68	518.68	1,556.05	6,221.19
Net Check				800.21	800.21	873.13	2,473.54	836.67	836.67	836.67	2,510.00	836.67	836.67	836.67	2,510.00	836.67	836.67	836.67	2,510.00	10,003.53
	Per hour																			
Wages-Treasurer- Lanoue		67.63		1,879.67	1,879.67	1,992.45	5,751.79	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	1,936.06	5,808.18	23,176.33
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	148.11	444.33	1,772.99
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	300.00	900.00	3,600.00
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	250.00	750.00	3,000.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				693.79	693.79	702.42	2,090.01	698.11	698.11	698.11	2,094.33	698.11	698.11	698.11	2,094.33	698.11	698.11	698.11	2,094.33	8,372.99
Net wages				1,185.88	1,185.88	1,290.03	3,561.78	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	1,237.95	3,713.85	14,803.34
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	8.25	24.75	78.10
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	28.50	85.50	332.00
Net check				1,209.33	1,223.18	1,329.43	3,760.93	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	1,274.70	3,824.10	15,213.44
Taxable Wages-minus PERA																				
Consolidated																				
Wages				3,195.54	3,195.54	3,387.28	9,778.36	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	3,291.41	9,874.23	39,401.05
Withholding				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	6,900.00
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	251.79	755.38	3,014.18
Federal Income Tax				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	6,900.00
State Income Tax				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	390.00	1,170.00	4,680.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,209.46	1,209.46	1,224.13	3,543.04	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	1,216.79	3,650.38	14,594.18
Net Check				1,986.08	1,986.08	2,163.15	6,135.32	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	2,074.62	6,223.85	24,806.87
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	103.68	311.05	1,241.19
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	148.11	444.33	1,772.99
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	275.00	825.00	3,300.00
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	300.00	900.00	3,600.00
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	251.79	755.38	3,014.18
Total IRS deposit				**1,063.92**	**1,063.92**	**1,093.25**	**3,221.09**	**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**	**1,078.59**	**3,235.76**	**12,928.36**
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	140.00	420.00	1,680.00
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	250.00	750.00	3,000.00
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**	**390.00**	**1,170.00**	**4,680.00**

SFL Election meals

240 West St Paul MN - Marie Avenue East

125 Marie Ave E
West St. Paul, MN 55118
Phone 651-457-1870

11/8/2022 4:35:36 PM
Order Id: AAALYK6GALJH
29 - Drive Thru
Employee: Order Taker

1 Value Basket	$7.69
1 ButterBurger - Single	
Lettuce	$0.00
Tomato	$0.20
Ketchup	$0.00
Pickles	$0.00
1 Regular VB	
1 French Fries MED	
1 Lemonade MED	
1 Value Basket	$9.99
1 Spicy Crispy Chicken Sand	
1 Regular VB	
1 French Fries MED	
1 Iced Tea MED	
3 Cranberry Bacon Bleu S	$27.27
Raspberry Vinaigrette	$0.00
2 Ketchup Packet (BC)	$0.00
Sub Total	$45.15
Sales Tax	$3.44
Order Total	$48.59
Visa	$48.59
AUTHORIZED AMOUNT	$48.59

Card#: ************2155
Authorization: 618053

AID: A0000000031010

---> Order Closed <---

Thank You!

SFL ELECTION MEALS

240 West St Paul MN - Marie Avenue East

125 Marie Ave E
West St. Paul, MN 55118
Phone 651-457-1870

11/8/2022 11:04:20 AM
Order Id: AAALYK6GALAR
30 - Drive Thru
Employee: Order Taker

2 Cranberry Bacon Bleu S	$18.18
Raspberry Vinaigrette	$0.00
1 Value Basket	$9.99
1 Spicy Crispy Chicken Sand	
1 Regular VB	
1 French Fries MED	
1 Concrete Mixer SM	$2.30
M&M	$0.00
1 Value Basket	$7.99
1 ButterBurger Cheese-Sgl	
Works - No Onion	$0.00
1 Regular VB	
1 French Fries MED	
1 Lemonade MED	
Sub Total	$38.46
Senior - 5%	-$1.92
Sales Tax	$2.79
Order Total	$39.33
Visa	$39.33
AUTHORIZED AMOUNT	$39.33

Card#: ************2435
Authorization: 118040

AID: A0000000031010

---> Order Closed <---

Thank You!

11/9/22
Reimbursement to CATHY IAGO

$ 39.33
$ 48.59
$ 87.92

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

12/1/2022 11:07

INVOICE

City of Sunfish Lake

Accounting services for November 2022 per Employment Addendum No. 9 dated 2/8/2022		1,936.06
		1,936.06
Postage expense		8.25
Supplies - printing @ $.10 per page		28.50
		1,972.81
		1,972.81
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		1,274.70

Reconciliation to Treasurer Expense

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

KELLY & LEMMONS, P.A.

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

Federal ID 41-1228060
(651) 224-3781

Billing Through 10/31/2022

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

Statement Date: October 31, 2022
Account No: 13260.100000
Statement No: 59358

ATTN: Ann Lanoue

RE: Prosecution Services

		Previous Balance		$876.00
		Fees		
			Hours	
10/13/2022	RLD	review NoMM and prepare for COH	0.30	36.00
		Rebecca L. Duren	0.30	36.00
10/18/2022	KJB	Complete warrant review notices	0.30	36.00
10/27/2022	KJB	Review files for upcoming hearings, prepare and send offers	0.40	48.00
		Kristina J. Borgen	0.70	84.00
		For Current Services Rendered	1.00	120.00
		Total Current Work		120.00
		Payments		
10/13/2022		Payment Received - Thank You		-864.00
		Balance Due		$132.00

Please make checks payable to Kelly & Lemmons. Payments received after 10/31/2022 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

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

October 31, 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	4,030.50	112.93	0.00	$4,143.43

1305 CORPORATE CENTER DRIVE | SUITE 300 | EAGAN, MN 55121 | MAIN: 651-451-1831 | www.LEVANDER.COM

LeVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

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

October 31, 2022
Client # 18305-00000E
Statement # 385

General Business

For Services Through 10/25/22

		RATE	HOURS	
09/27/2022	Review of Sunfish Lake agenda items.	130.00	1.00	130.00
09/28/2022	Review Joint Powers Agreement for Lower Mississippi Watershed.	130.00	2.00	260.00
	Extended telephone conference with attorney for Watershed Management and follow-up.	130.00	1.00	130.00
09/29/2022	In-office conference concerning Zoom Council meetings.	130.00	0.30	39.00
	Further review of Joint Powers Agreement for Lower Mississippi Watershed.	130.00	0.40	52.00
09/30/2022	Review of Sunfish Lake agenda matters.	130.00	1.00	130.00
10/03/2022	Review of water management organization Joint Powers Agreement.	130.00	1.40	182.00
	Further review of water management organization documents.	130.00	1.00	130.00
10/04/2022	Extended telephone conference with Mayor and follow-up on pending items.	130.00	1.30	169.00
	Preparation for Council meeting.	130.00	1.50	195.00
	Council meeting and follow-up.	130.00	1.30	169.00
10/05/2022	Telephone conference with audit company.	130.00	1.00	130.00
	Legal research on certification of delinquent fees.	130.00	1.00	130.00
	In-office meeting and research concerning escrow certifications.	130.00	0.70	91.00
	Correspondence with audit company and memo to outline scope of services.	130.00	1.00	130.00
10/06/2022	Memo to Council on pending matters.	130.00	0.50	65.00
	Correspondence with audit company concerning scope of services.	130.00	0.80	104.00

		RATE	HOURS	
	Timothy J. Kuntz		17.20	2,236.00
10/05/2022	Conference regarding potentially certifying services provided by municipality with taxes; research certifying services provided by municipality with taxes.	130.00	2.50	325.00
10/06/2022	Research certifying services provided by municipality with taxes and draft memo.	130.00	5.10	663.00
10/07/2022	Research certifying services provided by municipality with taxes; draft memo; conference regarding government liens.	130.00	2.10	273.00
10/11/2022	Research government liens as way to pay back underpayments.	130.00	0.30	39.00
10/12/2022	Draft memo regarding government liens as way to pay back underpayments.	130.00	0.40	52.00
10/13/2022	Draft memo regarding government liens as way to pay back underpayments.	130.00	1.20	156.00
10/14/2022	Draft memo regarding government liens as way to pay back underpayments, email to attorney.	130.00	0.70	91.00
	Christopher J. Kradle		12.30	1,599.00
10/03/2022	Draft Resolution and City Attorney Memo re LMRWRO.	85.00	0.70	59.50
10/05/2022	Email communications to/with Matt Muellner re Council approval of Deer Management resolution concerning hunt dates.	85.00	0.10	8.50
10/06/2022	Email memorandums to accounting firms requesting audit services approved by Council at 10/4/22 meeting; provide details of services requested.	85.00	0.80	68.00
	Email memorandum to City Council and staff re upcoming matters and follow-up on Council approvals.	85.00	0.70	59.50
	Nicole D. Foote		2.30	195.50
	FOR CURRENT SERVICES RENDERED		31.80	4,030.50
	Photocopies			65.40
	Color Copies			47.53
	TOTAL EXPENSES THROUGH 10/25/2022			112.93
	BALANCE DUE			$4,143.43

CITY OF MENDOTA HEIGHTS

FINAL FIRE BILLINGS
YEAR 2022

February 11, 2022

Adj. 2020 Billed	$558,454		
Actual	$570,112	$	11,658
2022 Budget		$	664,000
Relief Association		$	207,000
Equip. Depreciation		$	374,767
Total Expense			$ 1,257,425

Billing Formula

	2022	%	Calls 19/20	%	Averages
Mendota Hts	$2,736,538,200	84.15	623	86.29	85.22
Sunfish Lake	233,294,500	7.17	32	4.43	5.80
Lilydale	232,882,200	7.16	43	5.96	6.56
Mendota	49,574,400	1.52	24	3.32	2.42
	$3,252,289,300	100.00	722	100.00	100.00

Billings

Sunfish Lake $72,931 ÷ 2 = 36,465.50

Lilydale $82,487

Mendota $30,430

Old Tjikko LLC
5900 Zehnder Road
Sunfish Lake, Minnesota 55077

November 21, 2022

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 11 15 2022

10/20	Site visit to 205 Salem Church Road to view tree clearing – 1hr	$66.31
10/24	Checked on downed tree partially on street at 345 Salem Church Road Property owner had contacted a tree care company – 0.5 hr	$33.16
10/25	Collected and provide lakes' water sample to the Met Council lab. Checked trees along streets, checked all lakes' water levels - 2 hr	$132.62
10/26	Prepared report on tree clearing at 205 Salem Church Road along with discusssions with City Engineer and property owner representative- 3hr	$198.93
10/27	Zoom meeting with City Engineer and Planner about 205 Salem Church Road – 1hr	$66.31
11/1	Preparation for and participation in City Council meeting – 2 hr	$132.62

Total due **$629.95**

Regards,
Jim Nayes

Jim Nayes <jim@lstrees.com> 11/21/2022 2:12 PM

SFL invoice and name change for receiving payment for consulting services

To Ann Lanoue <alanoue@comcast.net> Copy Dan O'Leary <olearytriallaw@yahoo.com>

Hi Ann ,

Happy Holidays to you.

On November 1, 2022, I sold my company, Living Sculpture Tree and Shrub Care, Inc. **while retaining and continuing the consulting work that I continue to do for the City of Sunfish Lake**. I have spoken with Mayor O'Leary about this change and his major concern was that I remain available for City work and consultations. Nothing changes with respect to that work. Just the billing name changes.

The new company name that I will be using is Old Tjikko LLC and all future payments from the City should be addressed to **Old Tjikko LLC**. Thanks so much for incorporating this change into your records.

Jim Nayes
Living Sculpture Trees
Jim@LStrees.com
612-803-9033

- SFL invoice - 2022 11.pdf (155 KB)

TwinCities.com PIONEER PRESS

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

BILLING PERIOD	ADVERTISER/CLIENT NAME
10/1/2022 - 10/31/2022	CITY OF SUNFISH LAKE LEGALS

TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$112.80	$112.80	Net 30

PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	1022572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

8238000068 PRESORT PBPS001 <B>

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

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					$0.00
10/09 - 10/15	0071494116	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 48 Li	1.00		$45.12	$45.12
10/16 - 10/29	0071494271	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 36 Li	2.00		$67.68	$67.68

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$112.80	$0.00	$0.00	$0.00	$112.80

2.2

TwinCities.com PIONEER PRESS

Please call 888-621-6234 for billing inquiries

PO Box 8015 Willoughby, OH 44096-8015
FED. ID # 70-0425553

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

INVOICE NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT CODE	ADVERTISER/CLIENT NAME
1022572448	10/1/2022 - 10/31/2022	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

November 23, 2022

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

Re: October, 2022 Invoices

Dear Ann:

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

November 23, 2022
Project/Invoice: R-017767-000 - 14
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

100 Windy Hill Major Site Plan

Professional Services from October 1, 2022 to October 31, 2022

Phase 001 CUP/Major Site Plan

Plan Review

		Hours	Rate	Amount	
Johnson, Lori	10/25/2022	.25	159.00	39.75	
lighting question call and email from Jim Hagstrom					
Totals		.25		39.75	
Total Labor					**39.75**
			Total this Task		**$39.75**
			Total this Phase		**$39.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	39.75	17,956.75	17,996.50
Limit			20,119.50
Remaining			2,123.00

Total this Invoice **$39.75**

Billings to Date

	Current	**Prior**	**Total**
Fee	0.00	2,392.50	2,392.50
Labor	39.75	15,564.25	15,604.00
Totals	**39.75**	**17,956.75**	**17,996.50**

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

November 23, 2022
Project/Invoice: R-020057-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

15 Sunnyside Lane New Home

Professional Services from October 1, 2022 to October 31, 2022

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	10/17/2022	.25	159.00	39.75	
site inspection schedule email					
Totals		.25		39.75	
Total Labor					**39.75**
			Total this Task		**$39.75**
			Total this Phase		**$39.75**

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	10/20/2022	.50	206.00	103.00	
communications and coord for site review, including discussion on timing of improvements and winter conditions plan					
Sandberg, Jeffry	10/26/2022	1.50	206.00	309.00	
Site visit to review erosion controls at landscapers request					
Totals		2.00		412.00	
Total Labor					**412.00**
			Total this Task		**$412.00**
			Total this Phase		**$412.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	451.75	16,338.00	16,789.75
Limit			18,554.00
Remaining			1,764.25

Total this Invoice **$451.75**

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

November 23, 2022
Project/Invoice: R-019518-000 - 10
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2022 City Engineering Services

Comments: Council Meeting $50 rate.

Professional Services from October 1, 2022 to October 31, 2022

Phase 001 City Engineering Services
City Engineering

		Hours	Rate	Amount
Buckley, Susan	10/5/2022	.75	97.00	72.75
1. Follow up w/JSandberg re October Engineer's Report. Mail Engineer's Report and attachment to city clerk. 2. Update mailing instructions. 3. Set up 2023 ER folder on K drive.				
Buckley, Susan	10/26/2022	1.00	97.00	97.00
1. Update ER email distribution list. 2. Review/edit/final/PDF November ER for JSandberg. PDF attachment. Email to group and mail to city clerk.				
Fallon, Kendra	10/4/2022	1.50	137.00	205.50
LMRWMO Plan Update Review				
Sandberg, Jeffry	10/3/2022	.50	206.00	103.00
Discussion with City Attorney re: WMO JPO				
Sandberg, Jeffry	10/4/2022	.50	206.00	103.00
Prepare for CC meeting				
Sandberg, Jeffry	10/5/2022	1.00	206.00	206.00
Call with Dakota County to discuss their CIP				
Sandberg, Jeffry	10/6/2022	1.00	206.00	206.00
Coord on Xcel permit for 90 Windy Hill Rd				
Sandberg, Jeffry	10/10/2022	.75	206.00	154.50
Review and comment on billings for 410 Salem Church Road				
Sandberg, Jeffry	10/11/2022	.50	206.00	103.00
Review and respond on resident concerns on work at 145 SCR				
Sandberg, Jeffry	10/11/2022	.75	206.00	154.50
Review correspondences from 2021, respond to Mayor on billings for 410 Salem Church Road				
Sandberg, Jeffry	10/13/2022	1.00	206.00	206.00
Coord, communications to Mayor and City Council				
Sandberg, Jeffry	10/17/2022	.25	206.00	51.50
Call with Mayor re various topics				
Sandberg, Jeffry	10/17/2022	.25	206.00	51.50
Discuss 205 Salem Church grading, status of compliance with concerned resident				

Sandberg, Jeffry	10/17/2022	.25	206.00	51.50	
Review and respond to email of resident compaint about 205 Salem Church Road					
Sandberg, Jeffry	10/18/2022	.75	206.00	154.50	
Three calls with Mayor on various issues					
Sandberg, Jeffry	10/18/2022	.50	206.00	103.00	
Update and distribute Project Review Process table per City Council request					
Sandberg, Jeffry	10/20/2022	.50	206.00	103.00	
Prepare for site visit to 2185 Charlton					
Sandberg, Jeffry	10/21/2022	.50	206.00	103.00	
Communications with resident about special assessments, coord with City Treasurer					
Sandberg, Jeffry	10/21/2022	.50	206.00	103.00	
Listen to Planning Commission meeting replay from 10/20					
Sandberg, Jeffry	10/21/2022	1.00	206.00	206.00	
Start November Eng CC memo					
Sandberg, Jeffry	10/24/2022	1.00	206.00	206.00	
Coord on LMRWMO JPO; updates to CC memo, follow-up on assessments question with Ann					
Sandberg, Jeffry	10/24/2022	.50	206.00	103.00	
Coordinate tree removal from storm at 330 Salem Church Road					
Sandberg, Jeffry	10/25/2022	1.00	206.00	206.00	
Finalize Engineer's Report					
Sandberg, Jeffry	10/26/2022	1.00	206.00	206.00	
Finalize and send out Engineers report					
Totals		17.25		3,259.25	
Total Labor					**3,259.25**
			Total this Task		**$3,259.25**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

10/4/2022	Sandberg, Jeffry	1.0 Meeting @ 50.00	50.00	
	Total Units		**50.00**	**50.00**
		Total this Task		**$50.00**
		Total this Phase		**$3,309.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,309.25	29,855.42	33,164.67
Limit			46,590.00
Remaining			13,425.33

Total this Invoice **$3,309.25**

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

November 23, 2022
Project/Invoice: R-019575-000 - 10
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2022 General Planning Services

Professional Services from October 1, 2022 to October 31, 2022

Phase 001 2022 General Planning Services

General Planning Services

		Hours	Rate	Amount	
Johnson, Lori	10/3/2022	.75	159.00	119.25	
calls and research on septic location at 2410 Delaware					
Johnson, Lori	10/4/2022	1.75	159.00	278.25	
call regarding 2410 Delaware, Council meeting, emailing video					
Johnson, Lori	10/5/2022	.50	159.00	79.50	
Review System statement from Met Council for SFL					
Johnson, Lori	10/10/2022	.75	159.00	119.25	
researching 410 Salem Church Road old escrow information.					
Johnson, Lori	10/11/2022	.50	159.00	79.50	
emails on Barber project, emails regarding pre app billings					
Johnson, Lori	10/17/2022	1.75	159.00	278.25	
updating escrow list, minute proofreading, emails with Jeff on new preapplication project set up, changing development application sheet and emails.					
Johnson, Lori	10/20/2022	1.25	159.00	198.75	
set up CC meeting for November, PC meeting prep, PC meeting					
Johnson, Lori	10/21/2022	.50	159.00	79.50	
PC emails, assessment call from 2050 Charlton Road					
Johnson, Lori	10/25/2022	.75	159.00	119.25	
packet prep and planners report for CC meeting					
Johnson, Lori	10/26/2022	.50	159.00	79.50	
Calls/emails--general questions regarding lighting requirements, landscaping					
Johnson, Lori	10/28/2022	.50	159.00	79.50	
PC minutes					
Sandberg, Jeffry	10/11/2022	.50	206.00	103.00	
Review planning packet for Lori					
Totals		10.00		1,613.50	
Total Labor					**1,613.50**
				Total this Task	**$1,613.50**
				Total this Phase	**$1,613.50**

Project	R-019575-000	SFLK - 2022 General Planning Services	Invoice	10

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,613.50	39,418.25	41,031.75
Limit			43,000.00
Remaining			1,968.25

Total this Invoice **$1,613.50**

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

November 23, 2022
Project/Invoice: R-021665-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

205 Salem Church Road

Professional Services from October 1, 2022 to October 31, 2022

Phase 001 Site Plan Review

Land Use Application & Review

		Hours	Rate	Amount	
Johnson, Lori	10/11/2022	.25	159.00	39.75	
email on 205 Salem Church Road					
Johnson, Lori	10/12/2022	.50	159.00	79.50	
emails, calls regarding 205 Salem Church Road					
Johnson, Lori	10/13/2022	.25	159.00	39.75	
Call to landscape contractor for 205 Charlton Road					
Johnson, Lori	10/14/2022	.50	159.00	79.50	
Call with Kory Bonnell on 205 Salem Church Road					
Johnson, Lori	10/17/2022	1.25	159.00	198.75	
emails and research for 205 Salem Church Road					
Johnson, Lori	10/18/2022	.75	159.00	119.25	
205 Salem Church Road--emails, correspondence, file search					
Johnson, Lori	10/20/2022	.25	159.00	39.75	
emails regarding 205 Salem Church Road					
Johnson, Lori	10/26/2022	1.00	159.00	159.00	
emails on application status with City Engineer and Forester, ordinance research for meeting					
Johnson, Lori	10/27/2022	.50	159.00	79.50	
meeting with Jeff S and Jim N on memo to Council regarding project.					
Johnson, Lori	10/28/2022	1.00	159.00	159.00	
emails, staff memo regarding CC presentation on 11.1					
Sabeti-Oseid, Sean	10/18/2022	.25	62.00	15.50	
Project Management					
Totals		6.50		1,009.25	
Total Labor					**1,009.25**
			Total this Task		**$1,009.25**

Engineering Review

		Hours	Rate	Amount
Bonnell Roe, Kory	10/13/2022	2.25	134.00	301.50

Project	R-021665-000	SFLK - 205 Salem Church Road			Invoice	1

Notice of Violation & Stop Work Order					
Bonnell Roe, Kory	10/14/2022	5.75	134.00	770.50	
Site inspection/visit, Plan Review for ESC & SWPPP					
Sandberg, Jeffry	10/12/2022	3.00	206.00	618.00	
205 SALEM CHURCH ROAD - Site visit, calls with Mayor, Planner, Building official, Compliance officer, Homeowner, and Contractor					
Sandberg, Jeffry	10/13/2022	.50	206.00	103.00	
205 SALEM CHURCH ROAD Coord					
Sandberg, Jeffry	10/17/2022	1.50	206.00	309.00	
Calls with Mayor, Homeowner, Kory Bonnell, City Planner regarding 205 Salem Church Road violations					
Sandberg, Jeffry	10/17/2022	.75	206.00	154.50	
Emails to City Staff regarding 205 Salem Church Road violations/ compliance					
Sandberg, Jeffry	10/18/2022	.75	206.00	154.50	
Emails with Mayor, planner, forester on compliance					
Sandberg, Jeffry	10/20/2022	1.75	206.00	360.50	
phone calls with homeowner, city forester, Kori with compliance, Pierce Pini engineer, review plan submittal and email to contractor					
Sandberg, Jeffry	10/21/2022	.25	206.00	51.50	
Review and comment on email from contractor					
Sandberg, Jeffry	10/25/2022	.50	206.00	103.00	
Call with Olav Stolly					
Sandberg, Jeffry	10/25/2022	.50	206.00	103.00	
Follow-up with applicant on progress, review ordinances related to issue					
Sandberg, Jeffry	10/26/2022	1.50	206.00	309.00	
Call with Jim Nayes, call with Dan (contractor)					
Sandberg, Jeffry	10/26/2022	1.00	206.00	206.00	
Review homeowner email, respond to homeowner email, communications to City Forester, City Planner, Review Forester report					
Sandberg, Jeffry	10/27/2022	.50	206.00	103.00	
Meeting with Planner, Forester					
Sandberg, Jeffry	10/27/2022	1.00	206.00	206.00	
Prepare draft memo to City Council, coord review by Planner and Forester					
Sandberg, Jeffry	10/28/2022	1.50	206.00	309.00	
Update memo, send to CC members					
Totals		23.00		4,162.00	
Total Labor					**4,162.00**

Total this Task	**$4,162.00**
Total this Phase	**$5,171.25**
Total this Invoice	**$5,171.25**

Billings to Date

	Current	Prior	Total
Labor	5,171.25	0.00	5,171.25
Totals	**5,171.25**	**0.00**	**5,171.25**

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

November 23, 2022
Project/Invoice: R-020541-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2184 Charlton Road Variance
Professional Services from October 1, 2022 to October 31, 2022

Phase 001 Variance
Land Use Application and Review

		Hours	Rate	Amount	
Johnson, Lori	10/3/2022	.50	159.00	79.50	
Public Hearing notices					
Johnson, Lori	10/4/2022	1.00	159.00	159.00	
Public Hearing notices					
Johnson, Lori	10/5/2022	1.75	159.00	278.25	
Public Hearing notices--mailing and newspaper, printing					
Johnson, Lori	10/7/2022	.50	159.00	79.50	
staff report					
Johnson, Lori	10/10/2022	3.75	159.00	596.25	
staff report, affadavits of mailing					
Johnson, Lori	10/11/2022	.75	159.00	119.25	
PC staff report					
Johnson, Lori	10/13/2022	2.50	159.00	397.50	
finalize staff report, copies, mailings, emails					
Johnson, Lori	10/14/2022	1.50	159.00	238.50	
power point for PC					
Johnson, Lori	10/17/2022	1.00	159.00	159.00	
powerpoint presentation for PC					
Johnson, Lori	10/25/2022	1.50	159.00	238.50	
City Council report and resolution, packet prep					
Reh, Taylor	10/6/2022	.50	104.00	52.00	
Project Management					
Totals		15.25		2,397.25	
Total Labor					**2,397.25**
			Total this Task		**$2,397.25**

Engineering Review

		Hours	Rate	Amount
Sandberg, Jeffry	10/20/2022	1.75	206.00	360.50
Site visit with PC, incl. travel time				
Sandberg, Jeffry	10/24/2022	.50	206.00	103.00

Review and approve resubmitted drawing				
Totals	2.25		463.50	
Total Labor				**463.50**
			Total this Task	**$463.50**
			Total this Phase	**$2,860.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,860.75	1,798.00	4,658.75
Limit			10,600.00
Remaining			5,941.25

Total this Invoice **$2,860.75**

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

November 23, 2022
Project/Invoice: R-016763-000 - 13
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

245 Salem Church Road (2020)

Professional Services from October 1, 2022 to October 31, 2022

Phase 001 Plan Review
Engineering Review

		Hours	Rate	Amount	
Fallon, Kendra	10/28/2022	.50	137.00	68.50	
Post Construction Infiltrometer Testing Results Review					
Sandberg, Jeffry	10/4/2022	.50	206.00	103.00	
Coord on final site review, correspondence with city planner, Owner					
Sandberg, Jeffry	10/12/2022	1.50	206.00	309.00	
Site Inspection per resident request; includes travel time					
Sandberg, Jeffry	10/13/2022	.75	206.00	154.50	
Calculate escrow amount to be refunded, review with city attorney					
Sandberg, Jeffry	10/17/2022	.50	206.00	103.00	
Review escrow amounts with city attorney, call to Mayor regarding escrow refund					
Sandberg, Jeffry	10/18/2022	.75	206.00	154.50	
Calculate and send email to Mayor, City Attorney on escrow refund amount					
Sandberg, Jeffry	10/24/2022	.50	206.00	103.00	
Review perc test results, prepare email to builder, homeowner with attachments					
Sandberg, Jeffry	10/25/2022	.50	206.00	103.00	
Coord on locations of testing, create exhibit, review emails from builder					
Sandberg, Jeffry	10/26/2022	.50	206.00	103.00	
Site visit at builders request					
Sandberg, Jeffry	10/27/2022	.50	206.00	103.00	
Review test results, coordination detailed review					
Totals		6.50		1,304.50	
Total Labor					**1,304.50**

Total this Task **$1,304.50**

Total this Phase **$1,304.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,304.50	8,053.50	9,358.00
Limit			33,084.00
Remaining			23,726.00

Total this Invoice **$1,304.50**

701 XENIA AVENUE S
SUITE 300
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55416

wsb

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

November 23, 2022
Project/Invoice: R-021305-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

75 Windy Hill--MSP for Deck

Professional Services from October 1, 2022 to October 31, 2022

Phase 001 Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	10/7/2022	.50	159.00	79.50	
email and plan approval for deck					
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	1,195.75	1,275.25
Limit			5,000.00
Remaining			3,724.75

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

November 23, 2022
Project/Invoice: R-020928-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

Escrow Research and Zoning Ordinance Update
Professional Services from October 1, 2022 to October 31, 2022

Phase 002 Zoning Ordinance Update
Zoning Ordinance Update

		Hours	Rate	Amount	
Johnson, Lori redlines	10/7/2022	1.00	159.00	159.00	
Johnson, Lori redlines of Section 12	10/18/2022	2.00	159.00	318.00	
Totals		3.00		477.00	
Total Labor					**477.00**
			Total this Task		**$477.00**
			Total this Phase		**$477.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	477.00	6,212.25	6,689.25
Limit			39,000.00
Remaining			32,310.75

Total this Invoice **$477.00**

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

November 23, 2022
Project/Invoice: R-021666-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

Application Questons/Complaints

Professional Services from October 1, 2022 to October 31, 2022

Phase 001 PRE-Application Questions/Concern

Resident PRE-Application Questions

		Hours	Rate	Amount	
Johnson, Lori	10/6/2022	.50	159.00	79.50	
emails and phone calls/research on 2155 Delaware					
Johnson, Lori	10/7/2022	.50	159.00	79.50	
emails regarding 2155 and 2111 Delaware--adjacent vacant parcels					
Johnson, Lori	10/24/2022	.50	159.00	79.50	
call and questions on 345 Salem Church Road					
Johnson, Lori	10/27/2022	.25	159.00	39.75	
call regarding septic installation at 345 Salem Church Road					
Johnson, Lori	10/28/2022	.75	159.00	119.25	
345 Salem Church Road--staff emails and email with applicant, emails/calls regarding site plan review for 11 Salem Church Road					
Sabeti-Oseid, Sean	10/18/2022	.25	62.00	15.50	
Project Management					
Sandberg, Jeffry	10/28/2022	.50	206.00	103.00	
Review septic location for 345 Salem CHurch Road					
Totals		3.25		516.00	
Total Labor					**516.00**

Total this Task	**$516.00**
Total this Phase	**$516.00**
Total this Invoice	**$516.00**

Billings to Date

	Current	Prior	Total
Labor	516.00	0.00	516.00
Totals	**516.00**	**0.00**	**516.00**

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		12/02/2022
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	803049508	11/03/2022	$177.48

Your Account is Overdue - Please Pay Immediately

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	$77.74
Current Charges	**$77.74**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$99.74
No Payments Received	$0.00
Balance Forward	**$99.74**
Current Charges	$77.74
Amount Due *(Cantidad a pagar)*	**$177.48**

admin now <88.43>
89.05

INFORMATION ABOUT YOUR BILL

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-481-4700 to confirm the status of your account.

002152 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	12/02/2022	~~$177.48~~	89.05

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

DECEMBER

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

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

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

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