LIST OF BILLS 3B

City of Sunfish Lake, MN

Cash Requirements

As of May 31, 2023

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
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	10013253B0	5/22/23	5/22/23	25.54		9
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				25.54		
INTERNALREVSVC INTERNAL REVENUE SERVI	1374	5/31/23	5/31/23	1,074.57		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,074.57		
KAMPMEYERMICHAEL&KRI MICHAEL & KRISTI KAMPME	REFUND ESCROW	5/23/23	5/23/23	1,000.00		8
KAMPMEYERMICHAEL&KRI MICHAEL & KRISTI KAMPME				1,000.00		
KELLY&LEMMONS KELLY & LEMMONS, P.A.	60637	5/1/23	5/1/23	456.00		30
KELLY&LEMMONS KELLY & LEMMONS, P.A.				456.00		
LANOUEANN ANN P. LANOUE	MAY 2023	5/31/23	5/31/23	1,271.49		
LANOUEANN ANN P. LANOUE				1,271.49		
LEVANDER LEVANDER, GILLEN & MILL	APRIL2023	5/1/23	5/1/23	10,590.75		30
LEVANDER LEVANDER, GILLEN & MILL				10,590.75		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1326	5/22/23	5/22/23	274.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				274.00		
MORGAN'STREESERVICE MORGAN'S TREE SERVICE	11730 11750	5/17/23 5/17/23	5/17/23 5/17/23	7,125.00 4,000.00		14 14
MORGAN'STREESERVICE MORGAN'S TREE SERVICE				11,125.00		
OLD TJIKKO LLC OLD TJIKKO LLC	05152023	5/22/23	5/22/23	2,176.14		9
OLD TJIKKO LLC OLD TJIKKO LLC				2,176.14		
POLICE CITY OF WEST ST. PAUL	1338	5/22/23	5/22/23	9,032.00		9
POLICE CITY OF WEST ST. PAUL				9,032.00		

City of Sunfish Lake, MN
Cash Requirements
As of May 31, 2023

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
SANDBERGJEFF JEFF SANDBERG	40102705	5/17/23	5/17/23	582.94		14
SANDBERGJEFF JEFF SANDBERG				582.94		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	0423572448	5/1/23	5/1/23	79.38		30
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				79.38		
WILCOXCHRISTY CHRISTY M WILCOX	MAY 2023	5/31/23	5/31/23	1,596.82		
WILCOXCHRISTY CHRISTY M WILCOX				1,596.82		
WSB WSB & ASSOCIATES	R-017767-000-18	5/23/23	5/23/23	83.50		8
	R-021843-000-6	5/23/23	5/23/23	375.75		8
	R-020057-000-11	5/23/23	5/23/23	209.00		8
	R-021302-000-4	5/23/23	5/23/23	4,171.75		8
	R-021239-000-4	5/23/23	5/23/23	1,935.25		8
	R-021665-000-7	5/23/23	5/23/23	989.00		8
	R-022540-000-2	5/23/23	5/23/23	1,225.50		8
	R-022240-000-3	5/23/23	5/23/23	473.75		8
	R-022370-000-2	5/23/23	5/23/23	1,030.75		8
	R-021666-000-7	5/23/23	5/23/23	1,030.25		8
WSB WSB & ASSOCIATES				11,524.50		
XCEL XCEL ENERGY	826753987	5/3/23	5/3/23	85.82		28
XCEL XCEL ENERGY				85.82		
Report Total				50,894.95		

TwinCities.com PIONEER PRESS

PO Box 8015 Willoughby, OH 44096-8015

Return Service Requested

BILLING PERIOD	ADVERTISER/CLIENT NAME	
4/1/2023 - 4/30/2023	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$159.74	$79.38	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	0423572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

4016000072 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					$647.78
04/19	P648722	Payment - Check 0000009169					($52.92)
04/18	C74673	STP PAYMENT TRANSFER P647865 03/15/23					($514.50)
04/10 - 04/16	0071501820	S Legals S Full Run Ordinance 2023-02	2.00 x 81 Li	1.00		$79.38	$79.38

Paid in May 2023

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$79.38	$80.36	$0.00	$0.00	$159.74

2.2

TwinCities.com PIONEER PRESS

Please call 888-621-6234 for billing inquiries

PO Box 8015 Willoughby, OH 44096-8015

FED. ID # 76-0425553

Sales Representative/Phone Number

True Lee / 651-228-2166

INVOICE NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT CODE	ADVERTISER/CLIENT NAME
0423572448	4/1/2023 - 4/30/2023	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

Christy M Wilcox
City Clerk/Administrator
423 19th Avenue North
South St. Paul, MN 55075

alanoue@comcast.net

6/1/2023 11:48

INVOICE

City of Sunfish Lake

City Clerk/Administrator services for May 2023 per Employment Agreement dated 1/3/2023		1,950.00
		1,950.00
Postage expense		-
Supplies - printing @ $.10 per page		-
		1,950.00
		1,950.00
Less Federal Income tax withheld	180.00	
Less FICA	149.18	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	24.00	
Total Withholdings		(353.18)
	Net check	1,596.83

Reconciliation to City Clerk/Administrator Expense

Services	1,950.00
City FICA 7.65%	149.18
City Pera-0%	-
Total City Clerk/Administrator	2,099.18

wsb

May 23, 2023

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

Re: April, 2023 Invoices

Dear Ann:

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

May 23, 2023
Project/Invoice: R-017767-000 - 18
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

100 Windy Hill Major Site Plan
Professional Services from April 1, 2023 to April 30, 2023

Phase 001 CUP/Major Site Plan
Plan Review

		Hours	Rate	Amount	
Johnson, Lori	4/17/2023	.50	167.00	83.50	
escrow request letter					
Totals		.50		83.50	
Total Labor					**83.50**
				Total this Task	**$83.50**
				Total this Phase	**$83.50**

Billing Limits	Current	Prior	To-Date
Total Billings	83.50	18,271.00	18,354.50
Limit			20,119.50
Remaining			1,765.00

Total this Invoice **$83.50**

Billings to Date

	Current	Prior	Total
Fee	0.00	2,392.50	2,392.50
Labor	83.50	15,878.50	15,962.00
Totals	**83.50**	**18,271.00**	**18,354.50**

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

May 23, 2023
Project/Invoice: R-021843-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

11 Salem Lane Major Site and Building Plan Review
Professional Services from April 1, 2023 to April 30, 2023

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	4/10/2023	.25	167.00	41.75	
correspondence with applicant and WSP inspections regarding building permit review					
Johnson, Lori	4/14/2023	.25	167.00	41.75	
start of resident notices					
Johnson, Lori	4/18/2023	.50	167.00	83.50	
draft Pioneer Press notice, template creation for staff report					
Johnson, Lori	4/19/2023	1.25	167.00	208.75	
create mailing labels for notices and location map for staff report, start staff report					
Totals		2.25		375.75	
Total Labor					**375.75**
			Total this Task		**$375.75**
			Total this Phase		**$375.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	375.75	7,494.25	7,870.00
Limit			12,500.00
Remaining			4,630.00

Total this Invoice **$375.75**

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

May 23, 2023
Project/Invoice: R-020057-000 - 11
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

15 Sunnyside Lane New Home

Professional Services from April 1, 2023 to April 30, 2023

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	4/28/2023	.25	167.00	41.75	
review of tree removal for septic					
Totals		.25		41.75	
Total Labor					**41.75**
			Total this Task		**$41.75**
			Total this Phase		**$41.75**

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	4/28/2023	.75	223.00	167.25	
Review and comment on change of septic system; coord on off-street parking					
Totals		.75		167.25	
Total Labor					**167.25**
			Total this Task		**$167.25**
			Total this Phase		**$167.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	209.00	16,934.50	17,143.50
Limit			18,554.00
Remaining			1,410.50

Total this Invoice **$209.00**

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

May 23, 2023
Project/Invoice: R-021302-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2023 City Engineering Services

Professional Services from April 1, 2023 to April 30, 2023

Phase 001 City Engineering Services

City Engineering

		Hours	Rate	Amount	
Buckley, Susan	4/26/2023	1.00	102.00	102.00	
May ER and attachments for JSandberg.					
Sandberg, Jeffry	4/3/2023	2.50	223.00	557.50	
Conversations with City Attorney, City Planner, Mayor on Walz residence					
Sandberg, Jeffry	4/4/2023	3.25	223.00	724.75	
City Council meeting (incl. travel time)					
Sandberg, Jeffry	4/4/2023	.50	223.00	111.50	
Discussion w City Attorney, city planner on Walz residence					
Sandberg, Jeffry	4/5/2023	1.00	223.00	223.00	
Review snowplow contractors, assemble for quotes					
Sandberg, Jeffry	4/10/2023	2.50	223.00	557.50	
coord of snow plow quotes					
Sandberg, Jeffry	4/10/2023	.50	223.00	111.50	
Work w Brian, Tim on Peddlers sign					
Sandberg, Jeffry	4/11/2023	.50	223.00	111.50	
coord on snow plowing contractors					
Sandberg, Jeffry	4/17/2023	.50	223.00	111.50	
Review ROW width on SCR per Mayor request					
Sandberg, Jeffry	4/21/2023	2.00	223.00	446.00	
Create mock no solicitor sign, snow plow quotes					
Sandberg, Jeffry	4/24/2023	2.50	223.00	557.50	
Updates to City Engineer memo, snow plow quotes, no solicitors signage					
Sandberg, Jeffry	4/25/2023	1.50	223.00	334.50	
Finalize Engineering Memo; add water quality info and snowplow quotes					
Sandberg, Jeffry	4/27/2023	1.00	223.00	223.00	
Meeting with new building official/ process					
Totals		19.25		4,171.75	
Total Labor					**4,171.75**

Total this Task **$4,171.75**

			Total this Phase	**$4,171.75**
Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	4,171.75	12,662.25	16,834.00	
Limit			52,180.00	
Remaining			35,346.00	
			Total this Invoice	**$4,171.75**

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

May 23, 2023
Project/Invoice: R-021239-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2023 General Planning Services

Professional Services from April 1, 2023 to April 30, 2023

Phase 001 2023 General Planning Services

General Planning Services

		Hours	Rate	Amount	
Johnson, Lori	4/11/2023	.50	167.00	83.50	
review PC minutes					
Johnson, Lori	4/12/2023	1.00	167.00	167.00	
calls on building permit questions, updating escrow and project lists					
Johnson, Lori	4/13/2023	.50	167.00	83.50	
updating escrow list					
Johnson, Lori	4/17/2023	.50	167.00	83.50	
invoices					
Johnson, Lori	4/18/2023	1.00	167.00	167.00	
researching past escrows for escrow sheet, correspondence with Tim Johnson on Adams gate/monument construction, 2022 file transfer to 2023 project number for SFL					
Johnson, Lori	4/19/2023	.25	167.00	41.75	
call from appraiser for 90 Salem Church Road					
Johnson, Lori	4/20/2023	.50	167.00	83.50	
call from realtor regarding rental ordinances, meeting set up with WSP					
Johnson, Lori	4/21/2023	1.50	167.00	250.50	
invoices, Planners report for May 2					
Johnson, Lori	4/25/2023	.50	167.00	83.50	
adding to and finishing planners report					
Johnson, Lori	4/26/2023	.25	167.00	41.75	
send planner's report					
Johnson, Lori	4/27/2023	1.50	167.00	250.50	
meeting with Dennis Schilling--WSP--about permit transition process, correspondence with Dennis on upcoming permits,					
Johnson, Lori	4/28/2023	.25	167.00	41.75	
email correspondence on building permit applications					
Lindquist, Kimberly	4/4/2023	2.50	223.00	557.50	
home occupations ordinances/governor issue/mtg attendance					
Totals		10.75		1,935.25	
Total Labor					**1,935.25**
				Total this Task	**$1,935.25**

		Total this Phase		**$1,935.25**
Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	1,935.25	6,721.50	8,656.75	
Limit			38,000.00	
Remaining			29,343.25	
		Total this Invoice		**$1,935.25**

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

May 23, 2023
Project/Invoice: R-021665-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

205 Salem Church Road
Professional Services from April 1, 2023 to April 30, 2023

Phase 001 Site Plan Review
Planning Review

		Hours	Rate	Amount	
Johnson, Lori	4/14/2023	.25	167.00	41.75	
start of resident notice					
Johnson, Lori	4/18/2023	.50	167.00	83.50	
draft Pioneer Press notice and template creation for staff report					
Johnson, Lori	4/19/2023	1.25	167.00	208.75	
create mailing labels for notices and location map for staff report and finishing resident notices, start staff report					
Williams, Shawn	4/26/2023	2.00	131.00	262.00	
205 Salem Church Road - Wetland Report					
Williams, Shawn	4/27/2023	3.00	131.00	393.00	
205 Salem Church Road - Wetland Site Verification					
Totals		7.00		989.00	
Total Labor					**989.00**

Total this Task **$989.00**

Total this Phase **$989.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	989.00	10,707.50	11,696.50
Limit			12,500.00
Remaining			803.50

Total this Invoice **$989.00**

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

May 23, 2023
Project/Invoice: R-022540-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2144 Charlton Road, Prange Variance, SFL 03-2023

Professional Services from April 1, 2023 to April 30, 2023

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	4/11/2023	.75	167.00	125.25	
review of application and submittals					
Johnson, Lori	4/17/2023	1.25	167.00	208.75	
finalizing incomplete letter, correspondence with applicant, and Jim Nayes					
Johnson, Lori	4/18/2023	.50	167.00	83.50	
voice mail with owner, correspondence with owner					
Johnson, Lori	4/28/2023	1.00	167.00	167.00	
new app review, filing of new plans, correspondence with city engineer, ordinance review pertaining to plans					
Reh, Taylor	3/31/2023	.25	111.00	27.75	
Project Management					
Totals		3.75		612.25	
Total Labor					**612.25**
			Total this Task		**$612.25**
			Total this Phase		**$612.25**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	4/13/2023	.50	223.00	111.50	
Review of submittal					
Sandberg, Jeffry	4/14/2023	2.00	223.00	446.00	
Review, create memo, discussion with Lori					
Sandberg, Jeffry	4/17/2023	.25	223.00	55.75	
Review letter prepared by Lori on this application					
Totals		2.75		613.25	
Total Labor					**613.25**
			Total this Task		**$613.25**

Total this Phase	**$613.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,225.50	0.00	1,225.50
Limit			9,850.00
Remaining			8,624.50

Total this Invoice	**$1,225.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

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

May 23, 2023
Project/Invoice: R-022240-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

32 55th Street W Nayes SFL 01-2023

Professional Services from April 1, 2023 to April 30, 2023

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	4/27/2023	.50	167.00	83.50	
correspondence with JS and Jim Nayes regarding engineering memo, call with Jim Nayes					
Lindquist, Kimberly	4/4/2023	1.00	223.00	223.00	
mtg prep/mtg					
Totals		1.50		306.50	
Total Labor					**306.50**
			Total this Task		**$306.50**
			Total this Phase		**$306.50**

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	4/25/2023	.50	223.00	111.50	
Review of seed mix, discussio on erosion controls w Jim					
Sandberg, Jeffry	4/27/2023	.25	223.00	55.75	
coord on remaining Civil items to start work					
Totals		.75		167.25	
Total Labor					**167.25**
			Total this Task		**$167.25**
			Total this Phase		**$167.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	473.75	3,361.25	3,835.00
Limit			12,500.00
Remaining			8,665.00

Total this Invoice **$473.75**

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

May 23, 2023
Project/Invoice: R-022370-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

410 Salem Church Road, Tim and Kristel Barber, Sunfish Lake No. 02-2023

Professional Services from April 1, 2023 to April 30, 2023

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	4/11/2023	.25	167.00	41.75	
filing of tree plan received					
Johnson, Lori	4/14/2023	.25	167.00	41.75	
start of resident notices					
Johnson, Lori	4/18/2023	.50	167.00	83.50	
Pioneer Press notice and template creation for staff report					
Johnson, Lori	4/19/2023	1.25	167.00	208.75	
create mailing notices for staff reports and location map for staff report, finishing resident notices, start staff report					
Williams, Shawn	4/26/2023	2.00	131.00	262.00	
410 Salem Church Road - WetlandReport					
Williams, Shawn	4/27/2023	3.00	131.00	393.00	
410 Salem Church Road - Wetland Site Verification					
Totals		7.25		1,030.75	
Total Labor					**1,030.75**

Total this Task **$1,030.75**

Total this Phase **$1,030.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,030.75	1,995.25	3,026.00
Limit			12,500.00
Remaining			9,474.00

Total this Invoice **$1,030.75**

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

May 23, 2023
Project/Invoice: R-021666-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

Application Questons/Complaints
Professional Services from April 1, 2023 to April 30, 2023

Phase 001 PRE-Application Questions/Concern
Resident PRE-Application Questions

		Hours	Rate	Amount	
Johnson, Lori	4/10/2023	.50	167.00	83.50	
phone call and emails with Marie Cattanach at 10 Acorn Drive regarding driveway and garage additions					
Johnson, Lori	4/14/2023	.75	167.00	125.25	
phone call with Adv. Survey regarind 116 Salem Church Road and file search for wetland delineation					
Johnson, Lori	4/18/2023	.25	167.00	41.75	
correspondence with Marie Cattanach on 10 Acorn regarding surveying					
Johnson, Lori	4/21/2023	.75	167.00	125.25	
correspondence on 114 Salem Church Road--new home questions, brief site review, call with contractor					
Johnson, Lori	4/24/2023	.50	167.00	83.50	
correspondence with JN on landscaping project at 2099 Charlton Rd, and call and correspondence with the potential applicant					
Johnson, Lori	4/25/2023	.50	167.00	83.50	
ordinance research pertaining to 2099 Charlton and correspondence with applicant--tree removal in excess of 6 in two years					
Johnson, Lori	4/26/2023	.50	167.00	83.50	
Review of tree removal plan for 2099 Charlton, correspondence with the applicant and with Jim Nayes					
Johnson, Lori	4/28/2023	.75	167.00	125.25	
questions related to adding a sport court to 295 Salem Church, correspondence on potential demo permit for 3 Sunfish Lane (garage)					
Sandberg, Jeffry	4/17/2023	.50	223.00	111.50	
Provide informaton on wetland delineation requirements for 116 Salem Church Road					
Sandberg, Jeffry	4/26/2023	.75	223.00	167.25	
Resident asking for information on well drillers, resident asking for information on garage teardown and well questions					
Totals		5.75		1,030.25	
Total Labor					**1,030.25**
				Total this Task	**$1,030.25**

Total this Phase	**$1,030.25**
Total this Invoice	**$1,030.25**

Billings to Date

	Current	Prior	Total
Labor	1,030.25	2,728.50	3,758.75
Totals	**1,030.25**	**2,728.50**	**3,758.75**

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		05/31/2023
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	826753987	05/03/2023	$172.82

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	$74.82
Current Charges	**$74.82**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$98.00
No Payments Received	$0.00
Balance Forward	**$98.00**
Current Charges	$74.82
Amount Due *(Cantidad a pagar)*	**$172.82**
	<87.00>
	85.82

001753 1/2

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.

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	05/31/2023	$172.82	85.82

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

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

6

AB 01 001753 99859 H 7 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 51053123 65223378 000000748200000017282

Customer Invoice
As of: 05/22/2023
Account Number: 10013253B0
Amount Due: $25.54

Dakota
COUNTY

Make Check Payable To:
Dakota County Finance
1590 Highway 55
Hastings, MN 55033

HWY

Page 1

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____
Notice: You may pay your bill online at www.co.dakota.mn.us
using a credit/debit card or E-Check
Search for 'Make a Payment' in the Search box

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

			Prior Balance :	$0.00
Invoice Number	**Transaction Date**	**Description**	**Invoice Total**	**Balance**
5500666	05/05/2023	Invoice - 1ST Q 2023 UTILITIES	$25.54	$25.54
		Total Amount Due		$25.54
Questions? Please contact:FINANCE 651-438-4585				

Check Date	Reference	Vendor Id	Party Name	Description	Check No	Amount	Subtotal
				City of Sunfish Lake			
2023-02-02	12/26 302323838	10009792	XCEL ENERGY = 10009792	Sunfish Lake CR63/Hwy 110	60002053	9.10	
2023-03-20	01/24 302323838	10009792	XCEL ENERGY = 10009792	Sunfish Lake CR63/Hwy 110	60003600	8.06	
2023-03-27	02/27 302323838	10009792	XCEL ENERGY = 10009792	Sunfish Lake CR63/Hwy 110	60003896	8.38	
			Total Due - 1st Qtr Utilities				**25.54**

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
Iago.	**Independent-"Iago Consulting, LLC**														
	Contractor-Adminstrator	4,467	372.24		580.82	580.82	580.82	1,742.46	560.32			564.65			
		4,556	379.69					-				-			
		4,693	391.08												
		5,550	462.50												
			511.09												
			526.42												
			542.21												
			563.90												
			580.82												
Iago	**Wages-City Clerk**	10,632	886.00		1,355.35	1,355.35	1,355.35	4,066.05	1,355.35			1,355.35			
	Withholding	10,845	903.72					-				-			
		11,170	930.83												
	FICA=7.65%	12,950	1,079.17		103.68	103.68	103.68	311.04	103.68	-	-	103.68	-	-	-
			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			
	State Income Tax				140.00	140.00	140.00	420.00	140.00			140.00			
	Pera-Iago-exempt							-				-			
	Total Withholdings				518.68	518.68	518.68	1,556.04	518.68	-	-	518.68	-	-	-
	Net Check				836.67	836.67	836.67	2,510.01	836.67	-	-	836.67	-	-	-
Wilcox	**Wages - City Clerk/Administrator**	23,400	1,950.00		-	1,950.00	1,950.00	3,900.00	1,950.00	1,950.00	5.00	3,905.00			
	FICA=7.65%				-	149.18	149.18	298.36	149.18	149.18	149.18	447.54			
	Federal Income Tax				-	80.00	80.00	160.00	80.00	180.00	180.00	440.00			
	State Income Tax				-	24.00	24.00	48.00	24.00	24.00	24.00	72.00			
	Pera-Wilcox - Exempt							-							
	Total Withholdings				-	253.18	253.18	506.36	253.18	353.18	353.18	959.54			
	Net wages				-	1,696.82	1,696.82	3,393.64	1,696.82	1,596.82	(348.18)	2,945.46			
	Net check				-			-							
		Per hour													
Lanoue	**Wages-Treasurer- Lanoue**		67.63		1,936.06	1,936.06	1,936.06	5,808.18	1,936.06	1,936.06	1,936.06	5,808.18			
	Withholding		69.66					-							
		18,500	1,541.66												
			1,754.74												
			1,807.38												
			1,879.67												
			1,936.06												
	FICA=7.65%				148.11	148.11	148.11	444.33	148.11	148.11	148.11	444.33	-	-	-
	Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00			
	State Income Tax				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00			
	Pera-Lanoue - Exempt							-				-			
	Total Withholdings				698.11	698.11	698.11	2,094.33	698.11	698.11	698.11	2,094.33	-	-	-
	Net wages				1,237.95	1,237.95	1,237.95	3,713.85	1,237.95	1,237.95	1,237.95	3,713.85	-	-	-
	Postage				11.40	11.52	3.78	26.70	6.30	8.19	5.04	19.53			
	Supplies				28.50	28.50	28.50	85.50	28.50	28.50	28.50	85.50			
	Net check				1,277.85	1,277.97	1,270.23	3,826.05	1,272.75	1,274.64	1,271.49	3,818.88	-	-	-

Taxable Wages-minus PERA

Consolidated												
Wages		3,291.41	5,241.41	5,241.41	13,774.23	5,241.41	3,886.06	1,936.06	7,163.53	-	-	-
Withholding		575.00	655.00	655.00	1,885.00	655.00	480.00	300.00	1,175.00	-	-	-
FICA		251.79	331.79	400.97	984.55	400.97	297.29	148.11	548.01	-	-	-
Federal Income Tax		575.00	599.00	599.00	1,773.00	575.00	300.00	300.00	1,175.00	-	-	-
State Income Tax		390.00	414.00	414.00	1,218.00	414.00	274.00	250.00	962.00	-	-	-
Pera		-	-	-	-	-	-	-	-	-	-	-
Total Withholdings		1,216.79	2,913.61	2,913.61	7,044.01	2,913.61	2,294.93	698.11	2,613.01	-	-	-
Net Check		2,074.62	4,438.83	4,438.83	10,952.28	2,327.80	1,591.13	1,237.95	4,550.52	-	-	-
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		103.68	103.68	103.68	311.04	103.68	-	-	103.68	-	-	-
Lanoue Fica withholding		148.11	148.11	148.11	444.33	148.11	148.11	148.11	444.33	-	-	-
Wilcox Fica witholding	1,456.94	-	149.18	149.18	298.36	149.18	149.18		447.54			
					-							
Iago withholding		275.00	275.00	275.00	825.00	275.00	-	-	275.00	-	-	-
Lanoue withholding		300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	-	-	-
Wilcox witholding		-	80.00	80.00	160.00	80.00	180.00		440.00			
					-							
FICA-city contribution		251.79	400.97	400.97	1,053.73	400.97	297.28	148.11	846.36	-	-	-
Total IRS deposit		**1,078.59**	**1,456.94**	**1,456.94**	**3,811.28**	**1,456.94**	**1,074.57**	**596.22**	**2,569.37**	-	-	-
State												
Iago withholding		140.00	140.00	140.00	420.00	140.00	-	-	140.00	-	-	-
Lanoue withholding		250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	-	-	-
Wilcox withholding		-	24.00	24.00	48.00	24.00	24.00		72.00			
Due State		**390.00**	**414.00**	**414.00**	**1,218.00**	**414.00**	**274.00**	**250.00**	**962.00**	-	-	-

Michael & Kristi Kampmeyer
260 Salem Church Rd
Fence Permit

Date	Description	Deposit	Lillie	Planning wsb	Engineering WSB
29-Jun	Deposit ck 1538	1,000.00			
		1,000.00	-	-	-

Total Expenses	-
Total Receipts	1,000.00
Amount to be refunded	1,000.00
Refund to owner	
Balance	1,000.00

Lori Johnson <ljohnson@wsbeng.com> 5/23/2023 10:58 AM

RE: Fwd: 260 Salem Church Road Fence Permit

To Ann Lanoue <alanoue@comcast.net> • Christy Wilcox <cwilcoxclerk@gmail.com> Copy
Jeff Sandberg <jsandberg@wsbeng.com>

Hi Ann, yes please refund this money. Thanks.

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

wsb

From: Ann Lanoue <alanoue@comcast.net>
Sent: Monday, May 22, 2023 12:38 PM
To: Christy Wilcox <cwilcoxclerk@gmail.com>; Lori Johnson <ljohnson@wsbeng.com>
Subject: Re: Fwd: 260 Salem Church Road Fence Permit

EXTERNAL EMAIL

Christy & Lori,

We did receive this escrow in 2020 and nothing has been charged to it. Lori, if this is OK with you I can put it in for payment at the June meeting.

Let me know.

I have attached the escrow report and a summary of 2020 escrows from my files.

Ann

> On 05/22/2023 12:06 PM CDT Christy Wilcox <cwilcoxclerk@gmail.com> wrote:
>
> Can you check on this please?

---------- Forwarded message ---------
From: **Michael Kampmeyer** <mkampmeyer@a-e-group.com>
Date: Mon, May 22, 2023 at 9:41 AM
Subject: 260 Salem Church Road Fence Permit
To: cwilcoxclerk@gmail.com <cwilcoxclerk@gmail.com>

Good Morning Christy,

I mailed a check along with an application to install a cedar split rail fence on the east side of our property. I never obtained a survey and I have decided to cancel the project. I sent a check for $1000 on 6/16/20 and it was check # 1538. Would you please send me the check or a check if it has been cashed?

Thank you

--
Michael Kampmeyer
AEG Group, LLC
651-246-6091

--
Christy M. Wilcox
City Clerk/Administrator
City of Sunfish Lake
Sunfish Lake

- ~WRD0000.jpg (1 KB)
- image768852.png (9 KB)

KELLY & LEMMONS, P.A.

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

Federal ID 41-1228060
(651) 224-3781

Billing Through 04/30/2023

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

Statement Date:	April 30, 2023
Account No:	13260.100000
Statement No:	60637

ATTN: Ann Lanoue

RE: Prosecution Services

		Previous Balance		$989.03
		Fees		
			Hours	
04/12/2023	RLD	review new picketing ordinance and correspondence	1.20	144.00
04/17/2023	RLD	draft complaint	1.00	120.00
		Rebecca L. Duren	2.20	264.00
04/03/2023	KJB	phone call with pro se defendant re: speeding citation	0.20	24.00
04/04/2023	KJB	prepare files for upcoming arraignments	0.30	36.00
04/05/2023	KJB	attend arraignment hearings	0.50	60.00
04/12/2023	KJB	attend arraignments	0.60	72.00
		Kristina J. Borgen	1.60	192.00
		For Current Services Rendered	3.80	456.00
		Total Current Work		456.00
		Payments		
04/18/2023		Payment Received - Thank You		-617.03
		Balance Due		$828.00

Please make checks payable to Kelly & Lemmons. Payments received after 04/30/2023 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

6/1/2023 11:51

INVOICE

City of Sunfish Lake

Accounting services for May 2023 per Employment Addendum No. 9 dated 2/8/2022		1,936.06
		1,936.06
Postage expense		5.04
Supplies - printing @ $.10 per page		28.50
		1,969.60
		1,969.60
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	1,271.49

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

April 30, 2023
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	10,431.50	159.25	0.00	$10,590.75

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

April 30, 2023

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

Client # 18305-00000E
Statement # 391

General Business

For Services Through 04/25/23

		RATE	HOURS	
03/27/2023	Telephone call with City Clerk and follow-up on pending agenda items.	130.00	1.00	130.00
	Review Joint Powers Agreement concerning purchase of election equipment; telephone conference with City Clerk; review agreement.	130.00	2.00	260.00
	Review agenda items.	130.00	1.00	130.00
	In-office meeting concerning peddler/solicitor ordinance research; draft ordinance changes.	130.00	2.00	260.00
03/28/2023	Draft peddler ordinance.	130.00	2.00	260.00
	Draft memos and resolutions for agenda items.	130.00	0.50	65.00
03/29/2023	Telephone conference with Mayor concerning target picketing; follow-up research.	130.00	0.70	91.00
	Review of Deer Management Program.	130.00	2.30	299.00
	Final review of employee recognition program.	130.00	0.60	78.00
	Legal research on sate exemption for zoning.	130.00	0.80	104.00
03/31/2023	Telephone conferece with City Forester and review of deer management objectives and program; follow-up.	130.00	1.30	169.00
	Review Deer Management Program and revisions to ordinance and program.	130.00	3.00	390.00
04/03/2023	Legal research on state zoning exemption.	130.00	2.00	260.00
	Further research on zoning applications relating to state use.	130.00	2.50	325.00
	Telephone conference with City Consulting Engineer.	130.00	0.80	104.00
	Research concerning state zoning exemption.	130.00	1.50	195.00

		RATE	HOURS	
	Research concerning targeted picketing.	130.00	0.50	65.00
	Telephone conference with Mayor concenring zoning and state exemption.	130.00	0.80	104.00
	Follow-up conference with Mayor concerning zoning exemption.	130.00	0.90	117.00
04/04/2023	Research concerning zoning exemption.	130.00	1.00	130.00
	Telephone conference with Mayor.	130.00	0.80	104.00
	Research concerning state zoning.	130.00	2.00	260.00
	Finalize documents concerning peddler ordinance.	130.00	1.00	130.00
	Preparation for Sunfish Lake Council meeting.	130.00	2.00	260.00
	Sunfish Lake Council meeting and follow-up.	130.00	2.10	273.00
04/05/2023	Follow-up to Sunfish Lake Council meeting.	130.00	1.00	130.00
	Follow-up on zoning questions.	130.00	0.50	65.00
	Review of Sunfish Lake Deer Management Plan.	130.00	1.00	130.00
	Identify changes to Deer Management Ordinance.	130.00	1.10	143.00
04/06/2023	Telephone conference with City Liaison Matt Muellner.	130.00	0.80	104.00
04/10/2023	Review ordinance updates prepared by City Clerk.	130.00	0.50	65.00
	Communication with Chief on placards re peddlers ordinance.	130.00	0.50	65.00
	Further review of peddler ordinance.	130.00	0.60	78.00
04/11/2023	Telephone conference with Christy Wilcox.	130.00	0.70	91.00
	Review telephone call from Mayor and email correspondence.	130.00	0.30	39.00
	Review notice of special meeting; review agenda; conference with City Clerk; review open meeting law questions; review recording issue.	130.00	1.00	130.00
	Research concerning use of residence for office matters.	130.00	1.10	143.00
	Follow-up call with Christy Wilcox concerning notices.	130.00	0.50	65.00
04/13/2023	Research of PERA requirements for City Clerk.	130.00	1.00	130.00
	Identify changes to Deer Management Plan.	130.00	1.00	130.00

		RATE	HOURS	
04/17/2023	Draft of Deer Management Ordinance.	130.00	2.00	260.00
04/18/2023	Draft of Deer Management Plan including agreement with Metro Bowhunters, deer hunting ordinance and resident volunteer hunter program.	130.00	6.50	845.00
	Telephone conference with City Clerk.	130.00	0.30	39.00
04/19/2023	Draft Deer Management Program and associated documents.	130.00	3.00	390.00
04/21/2023	Telephone call with City Clerk.	130.00	0.30	39.00
	Finalize Deer Management Program written materials.	130.00	2.00	260.00
	Finalize signage placards with respect to peddler prohibition; correspondence with Engineer.	130.00	0.40	52.00
04/24/2023	Follow-up on multiple pending matters; confernce with City Clerk; memos to file.	130.00	2.00	260.00
04/25/2023	Follow-up on pending matters; telephone conference with Mayor.	130.00	0.40	52.00
	Outline of pending matters for upcoming Council meetings.	130.00	0.50	65.00
	Timothy J. Kuntz		64.10	8,333.00
04/03/2023	Legal research and analysis regarding state preemption of local zoning regulations; related matters.	130.00	1.80	234.00
	Bridget McCauley Nason		1.80	234.00
03/27/2023	Revisions to Peddler and Solicitor ordinance; language re placards.	85.00	1.80	153.00
03/28/2023	Final review and edits of Memos, Ordinance and Resolution re Peddlers and Solicitors; email memo to Council and staff for 4/4/23 meeting.	85.00	1.80	153.00
	Review and revise final drafts re Employee Recognition; memos, resolutions, email memos to Shari Hansen and planning committee and Council and staff with final documents for 4/4/23 agenda.	85.00	2.50	212.50
04/03/2023	Review City Code regarding protesting in light of Governor's rental within the city; email memorandum to Mayor and Police Chief re targeted picketing.	85.00	2.10	178.50
04/17/2023	Revisions to Chapter 601 of the City Code.	85.00	2.50	212.50
04/18/2023	Revisions to Chapter 601 of City Code; draft Ordinance Amending City Code Chapter 601; revise Volunteer Hunter Program descriptions; draft email memorandum to Council and staff.	85.00	4.30	365.50
04/21/2023	Finalize Deer management matters; email memorandum to Council and			

		RATE	HOURS	
	staff.	85.00	2.50	212.50
	Nicole D. Foote		17.50	1,487.50
03/27/2023	Attend meeting for discussion on peddler, solicitor and transient merchant regulations; review and revise ordinance amendment regarding the same.	130.00	1.20	156.00
03/28/2023	Attend meeting for discussion regarding peddler, solicitor and transient merchant regulations; review and revise ordinance amendment regarding the same.	130.00	1.40	182.00
04/04/2023	Attend meeting for discussion regarding peddler, solicitor and transient merchant ordinance amendment and placard restriction requirements.	130.00	0.30	39.00
	Aaron Price		2.90	377.00
	FOR CURRENT SERVICES RENDERED		86.30	10,431.50
	Photocopies			117.60
	Color Copies			41.65
	TOTAL EXPENSES THROUGH 04/25/2023			159.25
	BALANCE DUE			$10,590.75

Old Tjikko LLC
5900 Zehnder Road
Sunfish Lake, Minnesota 55077

May 22, 2023

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 5 15 2023

4/18	Drive through to check for possible tree issues along streets- 1 hr	$66.31
4/21	Meeting with landscape designer at 2099 Charlton Road and received Lake water testing kits – 2 hr	$132.62
4/24	Marked storm damage trees for removal with Morgan's Tree Service crew along Angell and Windy Hill Roads. Delivered lake water sample kits to Spaeth, Stowell and Oakman – 2.5 hr	$165.78
4/26	Took down street weight limit signs – 1.5 hr	$99.47
5/2	Preparation for and participation in City Council meeting - 1.5 hr	$99.47
5/5	Drilled holes for Arbor Day event tree plantings - 2 hr	$132.62
5/6	Arbor Day Event at Musser Park - 5.5 hr	$364.71
5/6	Prepared burning permit for First Calvary Baptist Church - 0.5 hr	$33.16

Total due **$1094.14**

Regards,
Jim Nayes

Old Tjikko LLC
5900 Zehnder Road
Sunfish Lake, Minnesota 55077

May 22, 2023

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Trees planted by volunteers at Sunfish Lake Arbor Day 2023

2	Hazelnut	$10.00
4	Black Chokecherry	$20.00
1	American linden	$88.00
4	Bur oak	$296.00
1	Pin oak	$126.00
3	Hackberry	$294.00
2	New Harmony elm	$124.00
2	Jefferson elm	$124.00

Total due **$1082.00**

Regards,
Jim Nayes

Jim Nayes <jim_nayes@mac.com> 5/22/2023 11:31 AM

Invoices for Old Tjikko, Trees for planting at Arbor Day, Morgan's Tree Service - scheduled removals, Morgan's Trees Service - storm damage removals

To Ann Lanoue <alanoue@comcast.net>

Hi Ann,

It's been a busy month. Storms, removals and Arbor Day.

Please pay the two invoices from Morgan's Tree Service - one for $4000.00 and the other for $7125.00. Both have been completed. The $12,177.00 figure is mistaken.

Old Tjikko has one regular invoice and one for trees planted at Arbor Day.

Thanks,

Jim Nayes
Old Tjikko LLC
jim_nayes@mac.com
M: 612-803-9033

- SFL invoice - 2023 5.docx (27 KB)
- SFL Arbor Day Trees Invoice - 2023 5.docx (26 KB)
- invoice_11730.pdf (99 KB)
- invoice_11750.pdf (93 KB)

Morgan's Tree Service
5855 Buffalo Lane Shoreview, MN, 55126
morganstree.com

Invoice | #11730

Invoice For

City of Sunfish Lake Mn
5900 Zehnder Rd
Sunfish Lake, MN 55077
main: (612) 803-9033
jim@lstrees.com

Location

5900 Zehnder Rd
Inver Grove Heights, MN 55077

EST

Terms
Due on receipt

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Tree Removal 2150 Angell road 3 Marked Ash, remove to ground level. Haul away.	1	$ 800.00	$ 800.00
2) Tree Removal 15 Sunny Side Ln 2 marked Ash, remove to ground level. Haul away.	1	$ 500.00	$ 500.00
3) Tree Removal 2335 Angell Rd 4 marked Ash. Remove to ground level. Haul away.	1	$ 450.00	$ 450.00
4) Tree Removal 2330 Angell Rd 2 Marked Ash, remove to ground level. Haul away	1	$ 500.00	$ 500.00
5) Tree Removal 2431 Angell Rd 3 Marked trees (2 Ash and 1 cottonwood), remove to ground level and haul away.	1	$ 600.00	$ 600.00
6) Tree Removal 85 Salem Church Rd 5 marked Ash, remove to ground level. Haul away.	1	$ 700.00	$ 700.00
7) Tree Removal 5 Windy Hill CT 1 marked Ash, remove to ground level and haul away.	1	$ 300.00	$ 300.00
8) Tree Removal 5940 Zehnder Rd 1 Marked Ash, remove to ground level. Haul away.	1	$ 225.00	$ 225.00
9) Tree Removal	1	$ 1,900.00	$ 1,900.00

5900 Zehnder Rd
3 Marked Ash, remove to ground level. Haul away

10) Tree Removal 10 Hamen CT 13 marked Ash, remove to ground level. Haul away.	1	$ 1,150.00	$ 1,150.00

Your invoice is attached. Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

Sincerely,
Morgan's Tree Service

SUBTOTAL	$ 7,125.00
SALES TAX	$ 0.00
INVOICE TOTAL	$ 7,125.00
Total Balance Due	~~$ 12,177.00~~

As of 5/17/2023. Total Balance Due includes unpaid amounts from previous invoices.

Morgan's Tree Service
5855 Buffalo Lane Shoreview, MN, 55126
morganstree.com

Invoice | #11750

Date: 05/16/2023

Invoice For

City of Sunfish Lake Mn
5900 Zehnder Rd
Sunfish Lake, MN 55077

main: (612) 803-9033
jim@lstrees.com

Location

5900 Zehnder Rd
Inver Grove Heights, MN 55077

Jim Nayes

Terms
Due on receipt

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Storm Damage Clean Up Emergency clean up of storm-damaged trees along town of Sunfish lake roads by the direction of city forester	1	$ 4,000.00	$ 4,000.00

Your invoice is attached. Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

Sincerely,
Morgan's Tree Service

SUBTOTAL	$ 4,000.00
SALES TAX	$ 0.00
INVOICE TOTAL	$ 4,000.00
Total Balance Due	~~$ 12,177.00~~

As of 5/17/2023. Total Balance Due includes unpaid amounts from previous invoices.

Custom CS Signs
by HC Brands

Order #40102705

Order Date: May 17, 2023

Shipping Address

Jeff Sandberg
City of Sunfish Lake
4714 FAIRHILLS RD E
MINNETONKA, Minnesota, 55345
United States
T: 763-229-1643

Billing Address

Jeff Sandberg
City of Sunfish Lake
4714 FAIRHILLS RD E
MINNETONKA, Minnesota, 55345
United States
T: 763-229-1643

Shipping Method

Economy - Economy Shipping

Payment Method

Credit Card

Card Number (Last 4):

7815

Credit Card Type:

Visa

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Large Color Aluminum Signs	1007043-1	$67.29	Ordered: 10	$672.90
Mounting Holes on top(1) and bottom(1) Add Laminate? (For Outdoor Use) Yes (outdoor sign)				
Subtotal				$672.90
Shipping				$7.99
Discount (save15)				-$100.94
Fees (Handling Fee)				$2.99
Grand Total				**$582.94**

Jeff Sandberg <jsandberg@wsbeng.com> 5/22/2023 7:52 AM

FW: Custom Signs Order - City of Sunfish Lake

To Ann Lanoue <alanoue@comcast.net> Copy Christy Wilcox <cwilcoxclerk@gmail.com>

Good morning Ann,
Per the Council's direction at their last meeting, I ordered 10 street "No Solicitation" signs. I paid for the signs with a personal credit card (see receipt below).

Can you process this for payment to me for $582.94 at the next City Council meeting? I am not sure if there is an issue with reimbursing an individual – but the other process would have me completing an expense report with WSB, our accounting department putting the invoice with our invoices for May and then you cutting a check to WSB and then they would cut a check to me – that's about a 60 day process I'd prefer to avoid if possible.

Let me know your thoughts.

Thanks,
Jeff

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

wsb

From: Jeff Sandberg <JSandberg@wsbeng.com>
Sent: Wednesday, May 17, 2023 3:46 PM
To: Jeff Sandberg <JSandberg@wsbeng.com>
Subject: Custom Signs Order - City of Sunfish Lake