City of Sunfish Lake, MN
Cash Requirements
As of Jul 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
INTERNALREVSVC INTERNAL REVENUE SERVI	1376	7/31/23	7/31/23	1,074.57		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,074.57		
KELLY&LEMMONS KELLY & LEMMONS. P.A.	61047	7/1/23	7/1/23	468.00		30
KELLY&LEMMONS KELLY & LEMMONS. P.A.				468.00		
LANOUEANN ANN P. LANOUE	JUL2023	7/31/23	7/31/23	1,270.86		
LANOUEANN ANN P. LANOUE				1,270.86		
LEVANDER LEVANDER, GILLEN & MILL	07012023	7/1/23	7/1/23	3,268.21		30
LEVANDER LEVANDER, GILLEN & MILL				3,268.21		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1328	7/22/23	7/22/23	274.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				274.00		
OLD TJIKKO LLC OLD TJIKKO LLC	07152023	7/20/23	7/20/23	265.25		11
OLD TJIKKO LLC OLD TJIKKO LLC				265.25		
POLICE CITY OF WEST ST. PAUL	1340	7/22/23	7/22/23	9,032.00		9
POLICE CITY OF WEST ST. PAUL				9,032.00		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	0623572448	7/20/23	7/20/23	269.99		11
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				269.99		
WILCOXCHRISTY CHRISTY M WILCOX	JUL2023	7/31/23	7/31/23	1,596.82		
WILCOXCHRISTY CHRISTY M WILCOX				1,596.82		
WSB WSB & ASSOCIATES	R-021843-000-8	7/27/23	7/27/23	1,929.25		4
	R-022986-000-2	7/27/23	7/27/23	2,982.50		4
	R-020057-000-13	7/27/23	7/27/23	376.25		4
	R-021302-000-6	7/27/23	7/27/23	3,005.75		4
	R-021239-000-6	7/27/23	7/27/23	2,475.25		4

City of Sunfish Lake, MN
Cash Requirements
As of Jul 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
	R-021665-000-9	7/27/23	7/27/23	2,026.50		4
	-022540-000-4	7/27/23	7/27/23	876.75		4
	R-022240-000-5	7/27/23	7/27/23	167.25		4
	R-022370-000-4	7/27/23	7/27/23	891.50		4
	R-021666-000-9	7/27/23	7/27/23	835.00		4
WSB WSB & ASSOCIATES				15,566.00		
XCEL XCEL ENERGY	834852322	7/3/23	7/3/23	73.44		28
XCEL XCEL ENERGY				73.44		
Report Total				33,159.14		

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
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	1,950.00	5,850.00	1,950.00	1,950.00		3,900.00
	FICA=7.65%				-	149.18	149.18	298.36	149.18	149.18	149.18	447.54	149.18	149.18		298.36
	Federal Income Tax				-	80.00	80.00	160.00	80.00	180.00	180.00	440.00	180.00	180.00		360.00
	State Income Tax				-	24.00	24.00	48.00	24.00	24.00	24.00	72.00	24.00	24.00		48.00
	Pera-Wilcox - Exempt							-								
	Total Withholdings				-	253.18	253.18	506.36	253.18	353.18	353.18	959.54	353.18	353.18		706.36
	Net wages				-	1,696.82	1,696.82	3,393.64	1,696.82	1,596.82	1,596.82	4,890.46	1,596.82	1,596.82		3,193.64
	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	1,936.06	1,936.06		3,872.12
	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	148.11	148.11	-	296.22
	Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00		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		500.00
	Pera-Lanoue - Exempt							-				-				-
	Total Withholdings				698.11	698.11	698.11	2,094.33	698.11	698.11	698.11	2,094.33	698.11	698.11	-	1,396.22
	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	1,237.95	1,237.95	-	2,475.90
	Postage				11.40	11.52	3.78	26.70	6.30	8.19	5.04	19.53	5.04	5.04		10.08
	Supplies				28.50	28.50	28.50	85.50	28.50	28.50	28.50	85.50	28.50	28.50		57.00
	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	1,271.49	1,271.49	-	2,542.98

Taxable Wages-minus PERA

Consolidated													
Wages		3,291.41	5,241.41	5,241.41	13,774.23	5,241.41	3,886.06	3,886.06	11,658.18	3,886.06	3,886.06	-	7,772.12
Withholding		575.00	655.00	655.00	1,885.00	655.00	480.00	300.00	1,175.00	300.00	300.00	-	600.00
FICA		251.79	331.79	400.97	984.55	400.97	297.29	148.11	548.01	148.11	148.11	-	296.22
Federal Income Tax		575.00	599.00	599.00	1,773.00	575.00	300.00	300.00	1,175.00	300.00	300.00	-	600.00
State Income Tax		390.00	414.00	414.00	1,218.00	414.00	274.00	250.00	962.00	250.00	250.00	-	500.00
Pera		-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings		1,216.79	2,913.61	2,913.61	7,044.01	2,913.61	2,294.93	1,051.29	2,613.01	1,051.29	1,051.29	-	2,102.58
Net Check		2,074.62	4,438.83	4,438.83	10,952.28	2,327.80	1,591.13	2,834.77	9,045.17	2,834.77	2,834.77	-	5,669.54
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	148.11	148.11	-	296.22
Wilcox Fica witholding	1,456.94	-	149.18	149.18	298.36	149.18	149.18	149.18	447.54	149.18	149.18		298.36
					-								
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	300.00	300.00	-	-
Wilcox witholding		-	80.00	80.00	160.00	80.00	180.00	180.00	440.00	180.00	180.00	-	600.00
					-								
FICA-city contribution		251.79	400.97	400.97	1,053.73	400.97	297.28	297.28	995.54	297.28	297.28	-	594.57
Total IRS deposit		**1,078.59**	**1,456.94**	**1,456.94**	**3,811.28**	**1,456.94**	**1,074.57**	**1,074.57**	**2,718.55**	**1,074.57**	**1,074.57**	-	**1,490.78**
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	250.00	250.00	-	500.00
Wilcox withholding		-	24.00	24.00	48.00	24.00	24.00	24.00	72.00	24.00	24.00		48.00
Due State		**390.00**	**414.00**	**414.00**	**1,218.00**	**414.00**	**274.00**	**274.00**	**962.00**	**274.00**	**274.00**	-	**548.00**

KELLY & LEMMONS, P.A.

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

Federal ID 41-1228060
(651) 224-3781

Billing Through 06/30/2023

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

Statement Date:	June 30, 2023
Account No:	13260.100000
Statement No:	61047

ATTN: Ann Lanoue

RE: Prosecution Services

Previous Balance $648.00

Fees

			Hours	
06/28/2023	JAK	reviewing report; draft complaint; telephone conference with MSP	1.10	132.00
		Joseph A. Kelly	1.10	132.00
06/05/2023	KJB	draft complaint	1.00	120.00
06/14/2023	KJB	attend court hearings	0.30	36.00
06/19/2023	KJB	review files for upcoming hearings, prepare and send offers	0.50	60.00
06/21/2023	KJB	attend arraignments	0.50	60.00
	KJB	Attend pre-trial/omnibus hearings	0.50	60.00
		Kristina J. Borgen	2.80	336.00
		For Current Services Rendered	3.90	468.00
		Total Current Work		468.00

Payments

06/12/2023	Payment Received - Thank You	-456.00
	Balance Due	$660.00

Please make checks payable to Kelly & Lemmons. Payments received after 06/30/2023 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

7/28/2023 10:55

INVOICE

City of Sunfish Lake

Accounting services for July 2023 per Employment Addendum No. 9 dated 2/8/2022		1,936.06
		1,936.06
Postage expense		4.41
Supplies - printing @ $.10 per page		28.50
		1,968.97
		1,968.97
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	1,270.86
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

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

June 28, 2023
Client # 18305E

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	3,232.00	36.21	0.00	$3,268.21

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

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

June 28, 2023
Client # 18305-00000E
Statement # 393

General Business

For Services Through 06/25/23

		RATE	HOURS	
05/26/2023	Revise deer management program documents.	130.00	2.30	299.00
05/30/2023	Revise deer management documents.	130.00	1.50	195.00
05/31/2023	Complete Sunfish Lake agenda items.	130.00	1.00	130.00
	Review of audit documents.	130.00	1.00	130.00
	Review of Joint Power Agreement documents relating to criminal data base.	130.00	0.40	52.00
06/05/2023	Telephone conference with City Liaison, Matt Muellner.	130.00	0.50	65.00
06/06/2023	Preparation for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Sunfish Lake Council meeting and follow-up on matters.	130.00	1.80	234.00
06/07/2023	Follow-up to Sunfish Lake Council meeting.	130.00	1.50	195.00
06/13/2023	Telephone call to City Planner office.	130.00	0.30	39.00
	Memo concerning landowners consent to land use permits; memo to City Planner.	130.00	0.50	65.00
06/19/2023	Review recent land use/marijuana law.	130.00	1.40	182.00
	In-office conference concerning issues raised with regard to new law.	130.00	2.50	325.00
06/23/2023	Telephone call to City Planner.	130.00	0.30	39.00
	Timothy J. Kuntz		16.00	2,080.00
06/01/2023	Telephone conference with Dan O'Leary regarding changing the venue for the Council meeting due to a burst water pipe.	130.00	0.10	13.00
	Korine L. Land		0.10	13.00
05/26/2023	Finalize Deer Management documents; email memos to Mayor, Council			

		RATE	HOURS	
	and staff re all June Council meeting agenda items.	85.00	1.50	127.50
05/30/2023	Review Deer Hunt Management Ordinance; email to Mayor O'Leary.	85.00	0.70	59.50
05/31/2023	Review June council meeting agenda, document submissions from staff; prepare City Attorney packets for public viewing; review and revise JPA Subscriber Agreement to include Mayor and Clerk signatures.	85.00	2.20	187.00
06/07/2023	Recap 6/6/23 Council meeting and tasks to be completed; email communications with Christy Wilcox.	85.00	0.70	59.50
06/13/2023	Email response to Lori Johnson re Resolution acceptance by landowners; review emails from Christy Wilcox re post-meeting (6/6) follow-up.	85.00	0.70	59.50
06/14/2023	Email communications with Christy Wilcox and Jeff Sandberg re post-meeting (6/6) matters.	85.00	1.00	85.00
06/19/2023	Review and revise Code amendments.	85.00	4.40	374.00
06/20/2023	Review and revise Code amendments; email communications with Matt Muellner re Deer Hunt program agreement; revise Deer Hunt Agreement for MBRB hunt dates.	85.00	1.80	153.00
06/21/2023	Communications with Matt Muellner re MBRB hunt dates; revise agreements and send same.	85.00	0.40	34.00
	Nicole D. Foote		13.40	1,139.00
	FOR CURRENT SERVICES RENDERED		29.50	3,232.00
	Photocopies			31.80
	Color Copies			4.41
	TOTAL EXPENSES THROUGH 06/25/2023			36.21
	BALANCE DUE			$3,268.21

Old Tjikko LLC
5900 Zehnder Road
Sunfish Lake, Minnesota 55077

July 20, 2023

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 7 15 2023

6/18	Drive through to check for possible tree issues along streets and lake water levels- 1 hr	$66.31
7/11	Preparation for and participation in City Council meeting - 1.5 hr	$99.47
7/1 – 7/15	Discussions with various residents on tree related issues - 1.5 hr	$99.47
Total due		**$265.25**

Regards,
Jim Nayes

TwinCities.com PIONEER PRESS

PO Box 8015 Willoughby, OH 44096-8015

Return Service Requested

BILLING PERIOD	ADVERTISER/CLIENT NAME	
6/1/2023 - 6/30/2023	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	**CURRENT AMOUNT**	**TERMS OF PAYMENT**
$371.91	$269.99	Net 30
PAGE	**INVOICE NUMBER**	**BILLED ACCOUNT NUMBER**
Page 1 of 1	0623572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

0892000039 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					$181.30
06/14	P650206	Payment - Check 0000009198					($79.38)
06/04 - 06/10	0071503958	S Legals S Full Run 2144 Charlton Road i	1.00 x 75 Li	1.00		$36.75	$36.75
06/13 - 06/19	0071504521	S Legals S Full Run Ordinance 23-03	2.00 x 238 Li	1.00		$233.24	$233.24

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$269.99	**$101.92**	**$0.00**	**$0.00**	**$371.91**

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
0623572448	6/1/2023 - 6/30/2023	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

7/28/2023 10:57

INVOICE

City of Sunfish Lake

City Clerk/Administrator services for July 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

July 27, 2023

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

Re: June, 2023 Invoices

Dear Ann:

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

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

July 27, 2023
Project/Invoice: R-021843-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

11 Salem Lane Major Site and Building Plan Review

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

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori power point	6/2/2023	.75	167.00	125.25	
Johnson, Lori meeting prep/copies	6/6/2023	.75	167.00	125.25	
Johnson, Lori New resolution, assembly of final plan set	6/7/2023	.50	167.00	83.50	
Johnson, Lori assembly of final plans, correspondence with city engineer, Patrick Dunn	6/15/2023	.75	167.00	125.25	
Johnson, Lori correspondence with WSB staff on erosion controls, approved plans--send out	6/22/2023	.25	167.00	41.75	
Totals		3.00		501.00	
Total Labor					**501.00**

Total this Task **$501.00**

Total this Phase **$501.00**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount
Dunn, Patrick Erosion control inspection	6/8/2023	1.00	160.00	160.00
Dunn, Patrick Pre-Erosion control inspection meeting	6/12/2023	1.00	160.00	160.00
Dunn, Patrick Erosion control inspection	6/22/2023	1.00	160.00	160.00
Dunn, Patrick Erosion control inspection	6/26/2023	.50	160.00	80.00
Dunn, Patrick Erosion control inspection	6/27/2023	.20	160.00	32.00

Sandberg, Jeffry	6/7/2023	1.00	223.00	223.00	
Coordination of erosion control inspection w applicant, WSB staff					
Sandberg, Jeffry	6/9/2023	.75	223.00	167.25	
Coord on EC corrections					
Sandberg, Jeffry	6/12/2023	.50	223.00	111.50	
Review and signature on final plans					
Sandberg, Jeffry	6/19/2023	.50	223.00	111.50	
Review and coord on erosion controls inspection					
Sandberg, Jeffry	6/22/2023	.50	223.00	111.50	
Coord on erosion control reinspection, talk to inspector					
Sandberg, Jeffry	6/22/2023	.50	223.00	111.50	
Review and sign final plans					
Totals		7.45		1,428.25	
Total Labor					**1,428.25**

Total this Task **$1,428.25**

Total this Phase **$1,428.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,929.25	9,603.00	11,532.25
Limit			12,500.00
Remaining			967.75

Total this Invoice **$1,929.25**

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

July 27, 2023
Project/Invoice: R-022986-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

114 Salem Church Road SFL 2023-04 Ylinen

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

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	6/1/2023	.75	167.00	125.25	
review of application, incomplete letter, correspondence with applicant					
Johnson, Lori	6/2/2023	.50	167.00	83.50	
review of resubmittal					
Johnson, Lori	6/19/2023	1.50	167.00	250.50	
plan set review and incomplete letter, emails from applicant reps on building elevations, rate control					
Johnson, Lori	6/20/2023	.25	167.00	41.75	
review correspondence with city engineer/land surveyor, and architect					
Johnson, Lori	6/26/2023	.25	167.00	41.75	
email correspondence with applicant on how to provide a narrative					
Johnson, Lori	6/29/2023	2.00	167.00	334.00	
correspondence and phone call with applicant, phone call with city treasurer on check, review of new plans, correspondence with city engineer, start of incomplete letter.					
Williams, Shawn	6/12/2023	3.00	131.00	393.00	
wetland boundary site review					
Williams, Shawn	6/22/2023	2.00	131.00	262.00	
Notice of Decision					
Totals		10.25		1,531.75	
Total Labor					**1,531.75**
			Total this Task		**$1,531.75**
			Total this Phase		**$1,531.75**

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount
Fallon, Kendra	6/5/2023	.50	160.00	80.00
Drainage Completeness Review				
Fallon, Kendra	6/19/2023	.50	160.00	80.00

Engineering Review

Fallon, Kendra	6/20/2023	.50	160.00	80.00
SW Requirements - Plan Reivew				
Fallon, Kendra	6/29/2023	.25	160.00	40.00
Plan Review				
Sandberg, Jeffry	6/5/2023	1.00	223.00	223.00
review submittal, coord				
Sandberg, Jeffry	6/6/2023	1.50	223.00	334.50
review submitttal, create checklist of missing items				
Sandberg, Jeffry	6/19/2023	.50	223.00	111.50
Coord on questions from builder and engineer on SWM and floor drain requirements				
Sandberg, Jeffry	6/20/2023	.75	223.00	167.25
Coord on questions from builder and engineer on SWM and floor drain requirements				
Sandberg, Jeffry	6/28/2023	.50	223.00	111.50
coord w engineer on HydroCad Files				
Sandberg, Jeffry	6/29/2023	1.00	223.00	223.00
Receive and cursory review of resubmittal, coord on review and reply to applicant				
Totals		7.00		1,450.75

Total Labor **1,450.75**

Total this Task **$1,450.75**

Total this Phase **$1,450.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,982.50	1,334.75	4,317.25
Limit			12,500.00
Remaining			8,182.75

Total this Invoice **$2,982.50**

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

July 27, 2023
Project/Invoice: R-020057-000 - 13
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

15 Sunnyside Lane New Home

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

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	6/22/2023	.25	167.00	41.75	
sign dock plans, correspondence with contractor					
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	6/28/2023	1.00	223.00	223.00	
Site visit to review erosion controls - house and stairs to lake					
Sandberg, Jeffry	6/29/2023	.50	223.00	111.50	
communicate inspection of stairs, photos to City Planner					
Totals		1.50		334.50	
Total Labor					**334.50**
			Total this Task		**$334.50**
			Total this Phase		**$334.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	376.25	17,296.75	17,673.00
Limit			18,554.00
Remaining			881.00

Total this Invoice **$376.25**

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

July 27, 2023
Project/Invoice: R-021302-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2023 City Engineering Services

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

Phase 001 City Engineering Services
City Engineering

		Hours	Rate	Amount
Buckley, Susan	6/30/2023	.50	102.00	51.00
Review/edit July ER. Prep email for distribution.				
Sandberg, Jeffry	6/6/2023	3.00	223.00	669.00
City Council meeting, travel time, no solicitation sign				
Sandberg, Jeffry	6/7/2023	1.25	223.00	278.75
Coord on 2024 budget, snow plow contract, no solicitor signs				
Sandberg, Jeffry	6/8/2023	.50	223.00	111.50
Coord on site visits, sign mounting				
Sandberg, Jeffry	6/9/2023	1.00	223.00	223.00
July Engineering memo/ 2024 budget				
Sandberg, Jeffry	6/12/2023	1.50	223.00	334.50
2024 CIP Budget				
Sandberg, Jeffry	6/14/2023	1.00	223.00	223.00
Call w Kory to discuss NPDES presentation, coord on CAMP contract, Snowplow contract				
Sandberg, Jeffry	6/21/2023	1.00	223.00	223.00
MS4 meeting, follow-up				
Sandberg, Jeffry	6/26/2023	1.00	223.00	223.00
Misc CE Tasks				
Sandberg, Jeffry	6/28/2023	2.00	223.00	446.00
Install No Solicitation signage - incl. travel time				
Sandberg, Jeffry	6/29/2023	1.00	223.00	223.00
coord w staff, finalize eng memo				
Totals		13.75		3,005.75

Total Labor **3,005.75**

Total this Task **$3,005.75**

Total this Phase **$3,005.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,005.75	19,226.50	22,232.25
Limit			52,180.00
Remaining			29,947.75

Total this Invoice	**$3,005.75**

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

July 27, 2023
Project/Invoice: R-021239-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2023 General Planning Services

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

Phase 001 2023 General Planning Services

General Planning Services

		Hours	Rate	Amount
Johnson, Lori	6/2/2023	.50	167.00	83.50
correspondence with applicants regarding meeting relocation, call from resident on Delaware looking for well contractor recommendations, correspondence with Forester on well recommendations				
Johnson, Lori	6/6/2023	3.50	167.00	584.50
meeting prep/copies/resolutions to CW, travel time to and from CC meeting, CC meeting				
Johnson, Lori	6/7/2023	1.00	167.00	167.00
correspondence with Mike Verway on PC location, agenda for PC meeting, May meeting minutes review				
Johnson, Lori	6/8/2023	1.00	167.00	167.00
PC packet assembly and correspondence				
Johnson, Lori	6/12/2023	.50	167.00	83.50
correspondence with clerk on resolutions, correspondence with attorney on resolutions., research on signed resolutions				
Johnson, Lori	6/13/2023	.25	167.00	41.75
correspondence with clerk on resolutions, website and newsletter				
Johnson, Lori	6/15/2023	2.75	167.00	459.25
PC meeting prep, PC meeting, travel to and from, on site meeting				
Johnson, Lori	6/19/2023	1.00	167.00	167.00
review of PC minutes, invoices				
Johnson, Lori	6/20/2023	.25	167.00	41.75
correspondence with resident inquiring about building permits				
Johnson, Lori	6/21/2023	.25	167.00	41.75
meeting with Jeff S. and Kory B on MS4 requirements for SFL				
Johnson, Lori	6/22/2023	.50	167.00	83.50
newsletter article				
Johnson, Lori	6/23/2023	1.00	167.00	167.00
finish newsletter				
Johnson, Lori	6/28/2023	1.25	167.00	208.75
Call with Mayor, correspondence with Clerk on scanning, Planners Report				
Johnson, Lori	6/29/2023	.25	167.00	41.75
correspondence with Mayor and auditor on Mauer escrow				

Johnson, Lori	6/30/2023	.25	167.00	41.75	
phone call regarding septic inspections					
Prybil, Lillian	6/7/2023	.50	80.00	40.00	
PC Meeting Materials					
Reh, Taylor	6/1/2023	.50	111.00	55.50	
Project Management					
Totals		15.25		2,475.25	
Total Labor					**2,475.25**
				Total this Task	**$2,475.25**
				Total this Phase	**$2,475.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,475.25	12,831.75	15,307.00
Limit			38,000.00
Remaining			22,693.00

Total this Invoice **$2,475.25**

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

July 27, 2023
Project/Invoice: R-021665-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

205 Salem Church Road

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

Phase 001 Site Plan Review

Planning Review

		Hours	Rate	Amount	
Dunn, Patrick	6/15/2023	1.00	160.00	160.00	
Erosion control inspection					
Dunn, Patrick	6/22/2023	1.00	160.00	160.00	
Erosion control inspection					
Dunn, Patrick	6/26/2023	.50	160.00	80.00	
Erosion control inspection					
Dunn, Patrick	6/27/2023	.20	160.00	32.00	
Erosion control inspection					
Johnson, Lori	6/1/2023	1.25	167.00	208.75	
processing escrow check, correspondence with City Treasurer, CC power point					
Johnson, Lori	6/6/2023	.75	167.00	125.25	
meeting prep/copies					
Johnson, Lori	6/7/2023	.75	167.00	125.25	
assemble final plans, new resolution,call with landscape contractor					
Johnson, Lori	6/12/2023	.25	167.00	41.75	
compiling new final plans, correspondence with city engineer					
Johnson, Lori	6/13/2023	.25	167.00	41.75	
final plan set approval--correspondence with applicant					
Reh, Taylor	6/1/2023	.50	111.00	55.50	
Project Management					
Totals		6.45		1,030.25	
Total Labor					**1,030.25**

Total this Task **$1,030.25**

Engineering Review

		Hours	Rate	Amount
Dunn, Patrick	6/8/2023	1.00	160.00	160.00
Erosion control inspection				
Sandberg, Jeffry	6/7/2023	1.00	223.00	223.00

Coord of Erosion Control Inspection - call w contractor					
Sandberg, Jeffry	6/9/2023	.75	223.00	167.25	
Coord on EC corrections					
Sandberg, Jeffry	6/13/2023	.50	223.00	111.50	
Review and signature on final plans					
Sandberg, Jeffry	6/20/2023	.50	223.00	111.50	
Coord on inspection					
Sandberg, Jeffry	6/22/2023	.50	223.00	111.50	
Coord on erosion control reinspection, talk to inspector					
Sandberg, Jeffry	6/27/2023	.50	223.00	111.50	
Review EC inspection					
Totals		4.75		996.25	
Total Labor					**996.25**
			Total this Task		**$996.25**
			Total this Phase		**$2,026.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,026.50	14,407.25	16,433.75
Limit			17,000.00
Remaining			566.25

Total this Invoice **$2,026.50**

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

July 27, 2023
Project/Invoice: R-022540-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2144 Charlton Road, Prange Variance, SFL 03-2023

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

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	6/6/2023	.25	167.00	41.75	
review of staff report					
Johnson, Lori	6/7/2023	1.50	167.00	250.50	
PC report					
Johnson, Lori	6/8/2023	.50	167.00	83.50	
staff report					
Johnson, Lori	6/15/2023	3.00	167.00	501.00	
power point, meeting prep					
Totals		5.25		876.75	
Total Labor					**876.75**

Total this Task **$876.75**

Total this Phase **$876.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	876.75	2,261.00	3,137.75
Limit			9,850.00
Remaining			6,712.25

Total this Invoice **$876.75**

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

July 27, 2023
Project/Invoice: R-022240-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

32 55th Street W Nayes SFL 01-2023

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

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	6/28/2023	.75	223.00	167.25	
EC inspection, follow up email					
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	167.25	4,930.50	5,097.75
Limit			12,500.00
Remaining			7,402.25

Total this Invoice **$167.25**

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

July 27, 2023
Project/Invoice: R-022370-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

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

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

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	6/3/2023	.75	167.00	125.25	
CC power point					
Johnson, Lori	6/6/2023	.75	167.00	125.25	
meeting prep/copies					
Johnson, Lori	6/7/2023	.25	167.00	41.75	
assembling final signed plans					
Johnson, Lori	6/12/2023	.25	167.00	41.75	
compiling new final plans, correspondence with city engineer					
Totals		2.00		334.00	
Total Labor					**334.00**
			Total this Task		**$334.00**
			Total this Phase		**$334.00**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	6/6/2023	.50	223.00	111.50	
Calls, emails, coord on EC inspection					
Sandberg, Jeffry	6/6/2023	1.00	223.00	223.00	
Erosion Control inspection, review of plans					
Sandberg, Jeffry	6/7/2023	.50	223.00	111.50	
Review of plans, request for updated final plans					
Sandberg, Jeffry	6/12/2023	.50	223.00	111.50	
Review and signature on final plans					
Totals		2.50		557.50	
Total Labor					**557.50**
			Total this Task		**$557.50**
			Total this Phase		**$557.50**

Billing Limits	Current	Prior	To-Date
Total Billings	891.50	4,987.50	5,879.00
Limit			12,500.00
Remaining			6,621.00

Total this Invoice **$891.50**

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

July 27, 2023
Project/Invoice: R-021666-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

Application Questons/Complaints

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

Phase 001 PRE-Application Questions/Concern

Resident PRE-Application Questions

		Hours	Rate	Amount
Johnson, Lori	6/1/2023	.50	167.00	83.50
phone call with Marie Cattanach at 10 Acorn Drive regarding potential garage addition, correspodence with Shawn Williams and Jeff Sandberg, correspondence with the potential applicant				
Johnson, Lori	6/12/2023	1.00	167.00	167.00
work on review of 400 Salem Church Road requests/questions on process/approvals needed, correspondence with owner of 400 Salem Church Road				
Johnson, Lori	6/19/2023	.25	167.00	41.75
phone call with variance applicant at 116 Salem Church				
Johnson, Lori	6/26/2023	1.00	167.00	167.00
correspondence with WSP on driveway permits, correspondence with asphalt company on driveway questions permit in SFL, question from Joe Walsh on pool plan for 2570 Delaware, research of previous plans (.5).				
Johnson, Lori	6/27/2023	1.25	167.00	208.75
research for pool request for 2570 Delaware, correspondence with applicant (two times)				
Johnson, Lori	6/29/2023	1.00	167.00	167.00
review of plan for variance at 116 Salem Church Road, correspomdence with applicant, driveway permit correspondence for 4 Salem Lane				
Totals		5.00		835.00

Total Labor **835.00**

Total this Task	**$835.00**
Total this Phase	**$835.00**
Total this Invoice	**$835.00**

Billings to Date

	Current	Prior	Total
Labor	835.00	4,301.75	5,136.75
Totals	**835.00**	**4,301.75**	**5,136.75**

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		07/31/2023
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	834852322	07/03/2023	$160.29

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	$73.44
Current Charges	**$73.44**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$86.85
No Payments Received	$0.00
Balance Forward	**$86.85**
Current Charges	$73.44
Amount Due *(Cantidad a pagar)*	**$160.29**

001972 1/4

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	07/31/2023	~~$160.29~~	73.44

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

JULY						
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					

9

AB 02 001972 84046 H 9 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 51073123 65223378 000000073440000016029