LIST OF BILLS 3B

City of Sunfish Lake, MN
Cash Requirements
As of Nov 30, 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
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS	2ND HALF FIRE SVC	11/30/23	11/30/23	40,169.50		
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS				40,169.50		
HOVEYMICHAEL MICHAEL HOVEY	2023 WEBMASTER	11/30/23	11/30/23	360.00		
HOVEYMICHAEL MICHAEL HOVEY				360.00		
INTERNALREVSVC INTERNAL REVENUE SERVI	1380	11/30/23	11/30/23	1,074.57		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,074.57		
KELLY&LEMMONS KELLY & LEMMONS. P.A.	61762	11/1/23	11/1/23	240.00		29
KELLY&LEMMONS KELLY & LEMMONS. P.A.				240.00		
LANOUEANN ANN P. LANOUE	NOV 2023	11/30/23	11/30/23	1,270.41		
LANOUEANN ANN P. LANOUE				1,270.41		
LEVANDER LEVANDER, GILLEN & MILL	OCT23LEGALFEES	11/1/23	11/1/23	7,511.28		29
LEVANDER LEVANDER, GILLEN & MILL				7,511.28		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1332	11/22/23	11/22/23	274.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				274.00		
POLICE CITY OF WEST ST. PAUL	1344	11/22/23	11/22/23	9,032.00		8
POLICE CITY OF WEST ST. PAUL				9,032.00		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	1023572448	11/1/23	11/1/23	102.90		29
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				102.90		
TOSTRUD LAURIE & ERIC TOSTRUD	ESCROW REFUND	11/30/23	11/30/23	532.75		
TOSTRUD LAURIE & ERIC TOSTRUD				532.75		

City of Sunfish Lake, MN

Cash Requirements

As of Nov 30, 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
WILCOXCHRISTY CHRISTY M WILCOX	NOV 2023	11/30/23	11/30/23	1,596.82		
WILCOXCHRISTY CHRISTY M WILCOX				1,596.82		
WSB WSB & ASSOCIATES	R-021843-000-12	11/27/23	11/27/23	83.50		3
	R-022986-000-6	11/27/23	11/27/23	1,005.00		3
	R-023565-000-2	11/27/23	11/27/23	2,450.75		3
	R-021302-000-10	11/27/23	11/27/23	1,570.75		3
	R-021239-000-10	11/27/23	11/27/23	1,085.50		3
	R-020541-000-8	11/27/23	11/27/23	360.25		3
	R-023689-000-1	11/27/23	11/27/23	295.25		3
	R-020928-000-8	11/27/23	11/27/23	167.00		3
	R-021666-000-13	11/27/23	11/27/23	292.25		3
WSB WSB & ASSOCIATES				7,310.25		
XCEL XCEL ENERGY	851827485	11/3/23	11/3/23	87.31		27
XCEL XCEL ENERGY				87.31		
Report Total				69,561.79		

CITY OF MENDOTA HEIGHTS

FINAL FIRE BILLINGS
YEAR 2023

February 6, 2023

Adj. 2021 Billed	$553,906		
Actual	$577,815	$	23,909
2023 Budget		$	674,863
Relief Association		$	234,000
Equip. Depreciation		$	422,013
Total Expense		$	1,354,785

Billing Formula

	2023	%	Calls 20/21	%	Averages
Mendota Hts	$3,119,934,600	84.42	590	87.15	85.79
Sunfish Lake	269,137,400	7.28	31	4.58	5.93
Lilydale	252,665,900	6.84	33	4.87	5.85
Mendota	54,012,400	1.46	23	3.40	2.43
	$3,695,750,300	100.00	677	100.00	100.00

Billings

Sunfish Lake $80,339 ÷ 2 = 40169.50

Lilydale $79,255

Mendota $32,922

INVOICE

Mike Hovey

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

INVOICE # Web ~~2021~~ ~~2022~~ 2023
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~~ 2023	$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!

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 2023
Iago.	**Independent-"Iago Consulting, LLC**																				
	Contractor-Adminstrator	4,467	372.24		580.82	580.82	580.82	1,742.46	560.32			564.65				-				-	2,307.11
		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				-				-	5,421.40
	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	-	-	-	-	-	-	-	-	414.73
			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				-					1,100.00
	State Income Tax				140.00	140.00	140.00	420.00	140.00			140.00				-					560.00
	Pera-Iago-exempt							-				-				-				-	-
	Total Withholdings				518.68	518.68	518.68	1,556.04	518.68	-	-	518.68	-	-	-	-	-	-	-	-	2,074.73
	Net Check				836.67	836.67	836.67	2,510.01	836.67	-	-	836.67	-	-	-	-	-	-	-	-	3,346.67
																					-
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	1,950.00	5,850.00	1,950.00	1,950.00	1,950.00	5,850.00	21,450.00
	FICA=7.65%				-	149.18	149.18	298.36	149.18	149.18	149.18	447.54	149.18	149.18	149.18	447.54	149.18	149.18	149.18	447.54	1,640.98
	Federal Income Tax				-	80.00	80.00	160.00	80.00	180.00	180.00	440.00	180.00	180.00	180.00	540.00	180.00	180.00	180.00	540.00	1,680.00
	State Income Tax				-	24.00	24.00	48.00	24.00	24.00	24.00	72.00	24.00	24.00	24.00	72.00	24.00	24.00	24.00	72.00	264.00
	Pera-Wilcox - Exempt							-													-
	Total Withholdings				-	253.18	253.18	506.36	253.18	353.18	353.18	959.54	353.18	353.18	353.18	1,059.54	353.18	353.18	353.18	1,059.54	3,584.98
	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	1,596.82	4,790.46	1,596.82	1,596.82	1,596.82	4,790.46	17,865.02
	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	1,936.06	5,808.18	1,936.06	1,936.06	1,936.06	5,808.18	23,232.72
	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	148.11	444.33	148.11	148.11	148.11	444.33	1,777.31
	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				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	698.11	698.11	698.11	2,094.33	8,377.31
	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	1,237.95	3,713.85	1,237.95	1,237.95	1,237.95	3,713.85	14,855.41
	Postage				11.40	11.52	3.78	26.70	6.30	8.19	5.04	19.53	5.04	5.04	5.04	15.12	6.60	3.30	3.96	13.86	75.21
	Supplies				28.50	28.50	28.50	85.50	28.50	28.50	28.50	85.50	28.50	28.50	28.50	85.50	28.50	28.50	28.50	85.50	342.00
	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	1,271.49	3,814.47	1,273.05	1,269.75	1,270.41	3,813.21	15,272.62

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	13,013.53	3,886.06	3,886.06	3,886.06	11,658.18	3,886.06	3,886.06	3,886.06	5,808.18	28,654.12
Withholding		575.00	655.00	655.00	1,885.00	655.00	480.00	480.00	1,615.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	4,700.00
FICA		251.79	331.79	400.97	984.55	400.97	297.29	148.11	995.55	148.11	148.11	148.11	444.33	148.11	148.11	148.11	444.33	2,192.03
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	300.00	900.00	300.00	300.00	300.00	900.00	4,700.00
State Income Tax		390.00	414.00	414.00	1,218.00	414.00	274.00	250.00	962.00	250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	3,560.00
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	1,051.29	3,153.87	1,051.29	1,051.29	698.11	2,094.33	10,452.03
Net Check		2,074.62	4,438.83	4,438.83	10,952.28	2,327.80	1,591.13	2,834.77	10,400.52	2,834.77	2,834.77	2,834.77	8,504.31	2,834.77	2,834.77	3,187.95	3,713.85	33,570.97
																		-
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	-	-	-	-	-	-	-	-	414.73
Lanoue Fica withholding		148.11	148.11	148.11	444.33	148.11	148.11	148.11	444.33	148.11	148.11	148.11	444.33	148.11	148.11	148.11	444.33	1,777.31
Wilcox Fica witholding	1,456.94	-	149.18	149.18	298.36	149.18	149.18	149.18	447.54	149.18	149.18	149.18	447.54	149.18	149.18	149.18	447.54	1,640.98
					-								-				-	-
Iago withholding		275.00	275.00	275.00	825.00	275.00	-	-	275.00	-	-	-	-	-	-	-	-	1,100.00
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
Wilcox witholding		-	80.00	80.00	160.00	80.00	180.00	180.00	440.00	180.00	180.00	180.00	540.00	180.00	180.00	180.00	540.00	3,000.00
					-													-
FICA-city contribution		251.79	400.97	400.97	1,053.73	400.97	297.28	297.28	995.54	297.28	297.28	297.28	891.85	297.28	297.28	297.28	891.85	3,832.97
Total IRS deposit		**1,078.59**	**1,456.94**	**1,456.94**	**3,811.28**	**1,456.94**	**1,074.57**	**1,074.57**	**3,502.40**	**1,074.57**	**1,074.57**	**1,074.57**	**2,236.18**	**1,074.57**	**1,074.57**	**1,074.57**	**2,236.18**	**10,725.00**
																		-
State																		-
Iago withholding		140.00	140.00	140.00	420.00	140.00	-	-	140.00	-	-	-	-	-	-	-	-	560.00
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
Wilcox withholding		-	24.00	24.00	48.00	24.00	24.00	24.00	72.00	24.00	24.00	24.00	72.00	24.00	24.00	24.00	72.00	264.00
Due State		**390.00**	**414.00**	**414.00**	**1,218.00**	**414.00**	**274.00**	**274.00**	**962.00**	**274.00**	**274.00**	**274.00**	**822.00**	**274.00**	**274.00**	**274.00**	**822.00**	**3,824.00**

KELLY & LEMMONS, P.A.

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

Federal ID 41-1228060
(651) 224-3781

Billing Through 10/31/2023

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

Statement Date:	October 31, 2023
Account No:	13260.100000
Statement No:	61762

ATTN: Ann Lanoue

RE: Prosecution Services

		Previous Balance		$840.00

Fees

			Hours	
10/06/2023	RLD	attend court trials	0.50	60.00
10/11/2023	RLD	attend court trials	0.50	60.00
		Rebecca L. Duren	1.00	120.00
10/25/2023	KJB	prepare for/attend arraignment calendar	1.00	120.00
		Kristina J. Borgen	1.00	120.00
		For Current Services Rendered	2.00	240.00
		Total Current Work		240.00

Payments

10/12/2023	Payment Received - Thank You	-468.00
	Balance Due	$612.00

Please make checks payable to Kelly & Lemmons. Payments received after 10/31/2023 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

11/30/2023 13:22

INVOICE

City of Sunfish Lake

Accounting services for November 2023 per Employment Addendum No. 9 dated 2/8/2022		1,936.06
		1,936.06
Postage expense		3.96
Supplies - printing @ $.10 per page		28.50
		1,968.52
		1,968.52
Less Federal Income tax withheld	300.00	
A	148.11	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	250.00	
Total Withholdings		(698.11)
	Net check	1,270.41

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

October 31, 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	7,370.50	97.11	43.67	$7,511.28

LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

October 31, 2023
Client # 18305-00000E
Statement # 397

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

General Business

For Services Through 10/25/23

		RATE	HOURS	
09/26/2023	Respond to Richard Braun hunting request.	130.00	0.50	65.00
	Draft of cannabis ordinance and memo.	130.00	0.70	91.00
	Memo on audit issues.	130.00	1.00	130.00
09/27/2023	Review cannabis ordinance.	130.00	0.30	39.00
	Review structure of fire contact.	130.00	0.30	39.00
	Telephone call with City Clerk.	130.00	0.30	39.00
	Review audit report.	130.00	1.00	130.00
	Telephone call to League of Cities concerning fire contract.	130.00	0.20	26.00
	Research on fire numbers.	130.00	0.40	52.00
	Research audit matters; draft responsive memo to curative responses.	130.00	3.00	390.00
09/28/2023	Telephone call to audit firm.	130.00	0.30	39.00
	Telephone call to City Clerk.	130.00	0.30	39.00
	Response memos to audit.	130.00	2.80	364.00
09/29/2023	Review Dakota County CIP; review memo report and response memos; review upcoming agenda items; draft of materials concerning cannabis ordinance; telephone conference wit City Clerk; memo to audit firm concerning escrow account and write-off procedure.	130.00	4.00	520.00
10/03/2023	Preparation for Council meeting.	130.00	1.00	130.00
	City Council meeting and follow-up.	130.00	2.00	260.00
	Preparation for fire services meeting.	130.00	1.00	130.00

General Business

		RATE	HOURS	
	Special Council meeting concerning fire services; meeting at Mendota Heights Fire Hall and follow-up.	130.00	1.50	195.00
	Review of pending matters relating to Sunfish Lake.	130.00	1.60	208.00
10/04/2023	Telephone call to Attorney Pat Beety concerning fire services.	130.00	0.20	26.00
	Follow-up to Sunfish Lake agenda items.	130.00	3.00	390.00
10/05/2023	Telephone call to Planner's office.	130.00	0.20	26.00
	Research concerning fire services contract.	130.00	1.00	130.00
	Follow-up to Sunfish Lake agenda matters.	130.00	1.00	130.00
	Legal research concerning ownership and maintenance of boulevard trees.	130.00	1.00	130.00
10/06/2023	Legal research concerning data practices and notification of private data.	130.00	1.00	130.00
	In-office meeting concerning data practice issues relating to notifications.	130.00	0.80	104.00
	Extended conference call with Mayor concerning formula for fire services expenses.	130.00	0.50	65.00
	Conference with Mayor concerning employee position.	130.00	0.80	104.00
10/10/2023	In-office conference concerning data practices and notification list.	130.00	1.00	130.00
	In-office conference concerning tree removal.	130.00	1.00	130.00
10/11/2023	Telephone call to Planner concerning pending matter.	130.00	0.30	39.00
	Research concerning data practices.	130.00	0.60	78.00
	Legal research concerning tree liability.	130.00	0.60	78.00
10/18/2023	Memo concerning data practices; hunting ordinance update; review independant contractor analysis for administrator; tree memo; data practices classification for broadcast notification; review clerk contract and administration contract; check on audit status.	130.00	3.50	455.00
10/19/2023	Review upcoming agenda items.	130.00	2.00	260.00
10/20/2023	Review of further agenda items.	130.00	1.50	195.00
	Timothy J. Kuntz		42.20	5,486.00
09/27/2023	Email correspondence to citizen Dick Braun in response to request for deer hunt application.	85.00	0.60	51.00

		RATE	HOURS	
	Audit matters.	85.00	0.20	17.00
09/28/2023	Review Dakota County CIP.	85.00	0.20	17.00
	Email communications to Mayor, Council, Clerk, Treasurer and Auditor re escrow write-offs.	85.00	1.00	85.00
	Email memos to Mayor, Council, Clerk and Treasurer with memorandums re audit; Council packet agenda items.	85.00	1.20	102.00
10/03/2023	SFL packet prep.	85.00	0.40	34.00
10/04/2023	Post-Council meeting review; draft Resolution for Dakota County JPA for Absentee Voting Services.	85.00	1.00	85.00
10/05/2023	Research re Fire services contracts; research tree, boulevard and street maintenance requirements.	85.00	1.00	85.00
10/10/2023	Research and discussions re trees, boulevards and streets.	85.00	0.70	59.50
10/18/2023	Follow-up emails.	85.00	1.00	85.00
10/20/2023	Review proposed agenda items.	85.00	0.80	68.00
	Nicole D. Foote		8.10	688.50
09/26/2023	Attend meeting regarding data practices classification of subscription and notification data; review Minnesota Statutes, Section 13.356 and Minnesota Department of Administration Data Practices Officer advisory opinions regarding the same.	130.00	1.30	169.00
09/27/2023	Review Minnesota Statutes, Section 13.356 and perform additional research regarding notification and subscription data; review Minnesota Office of Administration Data Practices Office advisory opinions regarding the same.	130.00	1.00	130.00
09/28/2023	Review correspondence from city staff regarding email subscription list; review Minn. Stat. 13.356 regarding personal contact and online account information; perform research and review Minnesota Department of Administration Data Practices Office advisory opinions regarding Minn. Stat. 13.356 and subscription and notification data classification; prepare memorandum regarding the same.	130.00	1.00	130.00
10/11/2023	Review internal file correspondence and perform research regarding maintenance of trees within a prescriptive easement for private roads.	130.00	1.50	195.00
10/12/2023	Perform research regarding maintenance and ownership requirements for tree located in city easement areas along private and public roadways.	130.00	1.40	182.00

		RATE	HOURS	
10/13/2023	Perform legal research regarding maintenance and ownership requirements for tree located in city easement areas; review Zacharius v. Nesbitt & Pedersen v. City of Rushford regarding the same; draft, review and revise memorandum regarding the same.	130.00	1.50	195.00
10/16/2023	Perform research and draft memorandum regarding tree maintenance and ownership issues in city easement and right-of-way.	130.00	1.20	156.00
10/18/2023	Review correspondence regarding tree maintenance and ownership issues in city easements and right of way; draft correspondence regarding the same.	130.00	0.30	39.00
	Aaron Price		9.20	1,196.00
	FOR CURRENT SERVICES RENDERED		59.50	7,370.50
	Photocopies			78.00
	Color Copies			19.11
	TOTAL EXPENSES THROUGH 10/25/2023			97.11
10/13/2023	Westlaw charges			43.67
	TOTAL COSTS			43.67
	BALANCE DUE			$7,511.28

TwinCities.com
PIONEER PRESS

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
10/1/2023 - 10/31/2023	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$138.18	$102.90	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	1023572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

6274000048 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					$35.28
10/08 - 10/14	0071509030	S Legals S Full Run 116 Salem Church Roa 23565 2023-05 Johnson	2.00 x 37 Li	1.00		$36.26	$36.26
10/17 - 10/23	0071509468	S Legals S Full Run ORDINANCE NO. 23-04	2.00 x 68 Li	1.00		$66.64	$66.64

102.90

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$102.90	$35.28	$0.00	$0.00	$138.18

2.2

TwinCities.com
PIONEER PRESS

Please call 860-241-3050 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
1023572448	10/1/2023 - 10/31/2023	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

char.stark@comcast.net <char.stark@comcast.net> 11/29/2023 8:24 AM

Re: escrow release for 3 Sunfish Lane, WSB # 023697

To Lori Johnson <ljohnson@wsbeng.com> • Ann Lanoue <alanoue@comcast.net> Copy Christy Wilcox <cwilcoxclerk@gmail.com> • Daniel O'Leary <olearytriallaw@yahoo.com> • Justin Messner <jmessner@wsbeng.com>

Lori

I have this one on the list of Escrows I have put together from the worksheets provided by ABDO and Ann. I am meeting Ann today. This will be on our list to discuss the process of how this escrow gets closed out.

Thank you for providing the information. I would like to make a suggestion of removing the bank information from the check. Just as a precaution from the hackers out there. I believe this can be done through adobe.

Thanks.

Char Stark

From: Lori Johnson <ljohnson@wsbeng.com>
Sent: Tuesday, November 28, 2023 12:39 PM
To: Ann Lanoue <alanoue@comcast.net>
Cc: Christy Wilcox <cwilcoxclerk@gmail.com>; Daniel O'Leary <olearytriallaw@yahoo.com>; Char Stark <char.stark@comcast.net>; Justin Messner <jmessner@wsbeng.com>
Subject: escrow release for 3 Sunfish Lane, WSB # 023697

Good afternoon all,

We have finalized our work on the demo permit for 3 Sunfish Lane. I have attached WSB's project detail and a copy of the check we received for this project.

The applicant paid a $25 fee and a $1,200 escrow for the processing of this permit. WSB's total billing for this project is $667.25. A total of $532.75 should be refunded to the applicant. I'm assuming this will now need to be processed at the meeting in January. I have included all of you to ensure that this gets taken care of in the transition over the first of the year for treasurer services.

Again, the address is 3 Sunfish Lane, the applicants were Laurie and Eric Tostrud, and it was WSB #023697.

Please let me know if you need anything else. If you could let me know when this will be processed I can inform the applicant. Thanks!

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

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

alanoue@comcast.net

11/30/2023 13:17

INVOICE

City of Sunfish Lake

City Clerk/Administrator services for November 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

November 27, 2023

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

Re: October 2023 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 (612) 388-9652.

Sincerely,

WSB & Associates, Inc.

Justin Messner
Principal

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

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

November 27, 2023
Project/Invoice: R-021843-000 - 12
Reviewed by: Justin Messner
Project Manager: Lori Johnson

11 Salem Lane Major Site and Building Plan Review
Professional Services from October 1, 2023 to October 31, 2023

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	10/10/2023	.25	167.00	41.75	
erscrow check processing					
Johnson, Lori	10/31/2023	.25	167.00	41.75	
email correspondence with applicant on escrows					
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	12,071.75	12,155.25
Limit			15,500.00
Remaining			3,344.75

Total this Invoice **$83.50**

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

November 27, 2023
Project/Invoice: R-022986-000 - 6
Reviewed by: Justin Messner
Project Manager: Lori Johnson

114 Salem Church Road SFL 2023-04 Ylinen

Professional Services from October 1, 2023 to October 31, 2023

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	10/10/2023	1.50	167.00	250.50	
correspondence wth WSP, correspondence with applicant, correspondence with city engineer, call with applicant/builder					
Johnson, Lori	10/11/2023	.25	167.00	41.75	
correspondence with the City Engineer					
Johnson, Lori	10/13/2023	.75	167.00	125.25	
compiling final plan set, correspondence with city engineer, correspondence with applicant and builder					
Totals		2.50		417.50	
Total Labor					**417.50**

Total this Task **$417.50**

Total this Phase **$417.50**

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount	
Messner, Justin	10/11/2023	1.00	235.00	235.00	
Review final plans, Correspondance, Cooridinatino					
Messner, Justin	10/17/2023	1.00	235.00	235.00	
Accpet final plans/Site inspection					
Messner, Justin	10/18/2023	.25	235.00	58.75	
Notice of approval to WSP permits					
Messner, Justin	10/24/2023	.25	235.00	58.75	
Review request and coorespondance re: HDPE pipe					
Totals		2.50		587.50	
Total Labor					**587.50**

Total this Task **$587.50**

Total this Phase **$587.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,005.00	11,243.00	12,248.00
Limit			12,500.00
Remaining			252.00

Total this Invoice **$1,005.00**

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

November 27, 2023
Project/Invoice: R-023565-000 - 2
Reviewed by: Justin Messner
Project Manager: Lori Johnson

116 Salem Church Road Andrew/Jill Johnson variance SFL #2023-05

Professional Services from October 1, 2023 to October 31, 2023

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	10/3/2023	1.00	167.00	167.00	
notices/mailings					
Johnson, Lori	10/10/2023	.25	167.00	41.75	
60-day extension letter					
Johnson, Lori	10/11/2023	1.75	167.00	292.25	
PC report					
Johnson, Lori	10/12/2023	2.00	167.00	334.00	
Planning Commission report, findings of fact, packet prep, correspondence with applicant and city officials					
Johnson, Lori	10/13/2023	.50	167.00	83.50	
correspondence with Planning Commission and City Council--questions on 120 Salem Church Road setback					
Johnson, Lori	10/16/2023	1.00	167.00	167.00	
power point for PC					
Johnson, Lori	10/27/2023	1.00	167.00	167.00	
staff report and resolution for Council					
Johnson, Lori	10/31/2023	1.50	167.00	250.50	
CC report and res. finalization, cc packet					
Lindquist, Kimberly	10/19/2023	4.25	223.00	947.75	
mtg prep/site inspection and Commission mtg					
Totals		13.25		2,450.75	
Total Labor					**2,450.75**

Total this Task **$2,450.75**

Total this Phase **$2,450.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,450.75	295.50	2,746.25
Limit			5,000.00
Remaining			2,253.75

Total this Invoice **$2,450.75**

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

November 27, 2023
Project/Invoice: R-021302-000 - 10
Reviewed by: Justin Messner
Project Manager: Justin Messner

2023 City Engineering Services

Professional Services from October 1, 2023 to October 31, 2023

Phase 001 City Engineering Services

City Engineering

		Hours	Rate	Amount	
Buckley, Susan	10/23/2023	1.00	102.00	102.00	
November ER report for JMessner incl no parking signs memo.					
Messner, Justin	10/3/2023	2.50	235.00	587.50	
Council Meeting					
Messner, Justin	10/19/2023	.75	235.00	176.25	
Salem Churuch Road No Parking Review					
Messner, Justin	10/23/2023	.75	235.00	176.25	
Order fire numbers for 2400, 2410 & 2430 Delware Ave					
Messner, Justin	10/24/2023	2.25	235.00	528.75	
Engineers report & Salem Church Road no parking recomendation					
Totals		7.25		1,570.75	
Total Labor					**1,570.75**

Total this Task **$1,570.75**

Total this Phase **$1,570.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,570.75	35,942.50	37,513.25
Limit			52,180.00
Remaining			14,666.75

Total this Invoice **$1,570.75**

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

November 27, 2023
Project/Invoice: R-021239-000 - 10
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2023 General Planning Services

Professional Services from October 1, 2023 to October 31, 2023

Phase 001 2023 General Planning Services

General Planning Services

		Hours	Rate	Amount	
Johnson, Lori	10/2/2023	.50	167.00	83.50	
sent scanning proposal to city clerk					
Johnson, Lori	10/3/2023	3.75	167.00	626.25	
prep for Council meeting, call with Mayor regarding escrows, travel to/from City Council meeting, City Council meeting					
Johnson, Lori	10/10/2023	.75	167.00	125.25	
reviewing SFL escrow sheet for Abdo					
Johnson, Lori	10/16/2023	1.00	167.00	167.00	
WSB in house escrow worksheet review and correspondence with Mayor					
Johnson, Lori	10/31/2023	.50	167.00	83.50	
Planners Report					
Totals		6.50		1,085.50	
Total Labor					**1,085.50**

Total this Task **$1,085.50**

Total this Phase **$1,085.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,085.50	18,577.75	19,663.25
Limit			38,000.00
Remaining			18,336.75

Total this Invoice **$1,085.50**

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

November 27, 2023
Project/Invoice: R-020541-000 - 8
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2184 Charlton Road Variance

Professional Services from October 1, 2023 to October 31, 2023

Phase 001 Variance

Land Use Application and Review

		Hours	Rate	Amount	
Johnson, Lori	10/10/2023	.75	167.00	125.25	
voice mail from applicant, email with WSP, email to applicant outlining next steps, email with city engineer, researching the variance file for resolution.					
Totals		.75		125.25	
Total Labor					**125.25**
				Total this Task	**$125.25**

Engineering Review

		Hours	Rate	Amount	
Messner, Justin	10/17/2023	.75	235.00	176.25	
Site Visit and Erosion Contorl Review					
Messner, Justin	10/18/2023	.25	235.00	58.75	
Notice of approval to WSP permits					
Totals		1.00		235.00	
Total Labor					**235.00**
				Total this Task	**$235.00**
				Total this Phase	**$360.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	360.25	4,778.00	5,138.25
Limit			10,600.00
Remaining			5,461.75

Total this Invoice **$360.25**

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

November 27, 2023
Project/Invoice: R-023689-000 - 1
Reviewed by: Justin Messner
Project Manager: Lori Johnson

415 Salem Church Road, Fitzer Pool, SFL 06-2023

Professional Services from October 1, 2023 to October 31, 2023

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	10/24/2023	.50	167.00	83.50	
review of old application and letters to applicant, and correspondence with the applicant					
Johnson, Lori	10/25/2023	.25	167.00	41.75	
review of plan resubmittal					
Johnson, Lori	10/26/2023	.50	167.00	83.50	
review of plans and incomplete letter					
Sabeti-Oseid, Sean	9/15/2023	.50	90.00	45.00	
project management					
Totals		1.75		253.75	
Total Labor					**253.75**
			Total this Task		**$253.75**
			Total this Phase		**$253.75**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Keller, Kris	10/25/2023	.25	166.00	41.50	
Plan Review/Discussion					
Totals		.25		41.50	
Total Labor					**41.50**
			Total this Task		**$41.50**
			Total this Phase		**$41.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	295.25	0.00	295.25
Limit			12,500.00
Remaining			12,204.75

Project	R-023689-000	SFLK - 415 Salem Church Road, Fitzer Poo	Invoice	1

Total this Invoice **$295.25**

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

November 27, 2023
Project/Invoice: R-020928-000 - 8
Reviewed by: Justin Messner
Project Manager: Lori Johnson

Escrow Research and Zoning Ordinance Update

Professional Services from October 1, 2023 to October 31, 2023

Phase 002 Zoning Ordinance Update

Zoning Ordinance Update

		Hours	Rate	Amount	
Johnson, Lori	10/3/2023	1.00	167.00	167.00	
review of redlines, correspondence with Mayor					
Totals		1.00		167.00	
Total Labor					**167.00**
				Total this Task	**$167.00**
				Total this Phase	**$167.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	167.00	11,097.50	11,264.50
Limit			39,000.00
Remaining			27,735.50

Total this Invoice **$167.00**

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 27, 2023
Project/Invoice: R-021666-000 - 13
Reviewed by: Justin Messner
Project Manager: Lori Johnson

Application Questons/Complaints

Professional Services from October 1, 2023 to October 31, 2023

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

		Hours	Rate	Amount	
Johnson, Lori	10/10/2023	.25	167.00	41.75	
call from contractor wanting to do interior work at First Calvary Baptist					
Johnson, Lori	10/11/2023	.25	167.00	41.75	
answering shed questions for Peter Bonfe via email					
Johnson, Lori	10/24/2023	.50	167.00	83.50	
calls from septic inspector and owner, email correspondence with owner at 5960 Zehnder and the failing septic					
Johnson, Lori	10/27/2023	.50	167.00	83.50	
review of fence regulations and correspondence with owner at 2058 Charlston regarding split rail fence					
Johnson, Lori	10/31/2023	.25	167.00	41.75	
phone call with NorSun rep on upcoming land use application for 389 SCR					
Totals		1.75		292.25	
Total Labor					**292.25**

Total this Task	**$292.25**
Total this Phase	**$292.25**
Total this Invoice	**$292.25**

Billings to Date

	Current	Prior	Total
Labor	292.25	8,040.00	8,332.25
Totals	**292.25**	**8,040.00**	**8,332.25**

Xcel Energy®

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		12/05/2023
	STATEMENT NUMBER	**STATEMENT DATE**	**AMOUNT DUE**
	851827485	11/03/2023	$245.12

Your Account is Overdue - Please Pay Immediately

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Please Call: 1-800-481-4700
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	$76.31
Current Charges	**$76.31**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$168.81
No Payments Received	$0.00
Balance Forward	**$168.81**
Current Charges	$76.31
Amount Due *(Cantidad a pagar)*	**$245.12**

001338 1/4

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.

PAID IN NOV23 <157.81>
87.31

RETURN BOTTOM PORTION WITH PAYMENT ONLY • **PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS**

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	12/05/2023	~~$245.12~~	87.31

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						
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						

AB 02 001338 59561 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 51120523 65223378 000000076310000024512