SUNFISH LAKE

Payments

Current Period: April 2025

Payments Batch 050725PAY $45,986.43

Refer	242 *DAKOTA CO PROPERTY, TAXATIO*	_				
Cash Payment	E 340-70-47020 Paying Agent Fees	Special Assessment fee				$261.00
Invoice						
Transaction Date	5/13/2025	CHECKING	1010		**Total**	$261.00
Refer	243 *EXECUTIVE CONTRACTORS*	_				
Cash Payment	E 101-32-43260 Snow removal - other	April Snow Removal				$7,500.00
Invoice 6	4/30/2025					
Transaction Date	5/13/2025	CHECKING	1010		**Total**	$7,500.00
Refer	244 *KELLY & LEMMONS*	_				
Cash Payment	E 101-10-40305 City Attorney - Prosecutio	April Stmt				$1,260.00
Invoice	4/30/2025					
Transaction Date	5/13/2025	CHECKING	1010		**Total**	$1,260.00
Refer	245 *KELLY & LEMMONS*	_				
Cash Payment	E 101-10-40305 City Attorney - Prosecutio	March Stmt				$1,050.00
Invoice	3/31/2025					
Transaction Date	5/13/2025	CHECKING	1010		**Total**	$1,050.00
Refer	246 *LEVANDER GILLEN & MILLER*	_				
Cash Payment	E 101-10-40304 City Attorney - Civil	April Stmt				$2,450.00
Invoice						
Cash Payment	E 201-60-41921 Digitization of records	April Stmt				$2,050.00
Invoice						
Transaction Date	5/13/2025	CHECKING	1010		**Total**	$4,500.00
Refer	247 *OLD TJIKKLO LLC*	_				
Cash Payment	E 101-36-41920 City Forester	April				$702.93
Invoice						
Transaction Date	5/13/2025	CHECKING	1010		**Total**	$702.93
Refer	248 *CITY OF WEST ST PAUL*	_				
Cash Payment	E 101-20-42100 Police	April and May				$18,259.80
Invoice						
Transaction Date	5/13/2025	CHECKING	1010		**Total**	$18,259.80
Refer	249 *WSB*	_				
Cash Payment	G 500-2320 D Carlson/C Nelson	March services				$2,669.00
Invoice						
Cash Payment	E 101-30-43000 City Engineer	March services				$2,816.00
Invoice						
Cash Payment	E 101-12-41910 City Planner	March services				$1,144.50
Invoice						
Cash Payment	E 101-12-41910 City Planner	March services				$109.00
Invoice						
Cash Payment	E 201-60-41921 Digitization of records	Zoning Ordinance				$2,071.00
Invoice						
Transaction Date	5/13/2025	CHECKING	1010		**Total**	$8,809.50
Refer	250 *XCEL ENERGY*	_				

SUNFISH LAKE

Payments

Current Period: April 2025

Cash Payment	E 101-20-43160 Signal lighting	4.25.25 Stmt				$75.57
Invoice						
Transaction Date	5/13/2025	CHECKING	1010		**Total**	$75.57
Refer	251 *CHARLENE STARK*	-				
Cash Payment	E 101-03-41520 Treasurer	April Service				$1,162.50
Invoice						
Cash Payment	E 101-03-41520 Treasurer	ER FICA				$88.94
Invoice						
Cash Payment	E 101-03-41520 Treasurer	ER PERA				$87.19
Invoice						
Cash Payment	G 101-2200 AP	EE PERA				-$75.56
Invoice						
Cash Payment	G 101-2200 AP	EE FICA				-$88.93
Invoice						
Cash Payment	G 101-2200 AP	EE Federal WH				-$217.39
Invoice						
Cash Payment	G 101-2200 AP	EE State WH				-$69.75
Invoice						
Cash Payment	G 101-2200 AP	ER FICA				-$88.94
Invoice						
Cash Payment	G 101-2200 AP	ER PERA				-$87.19
Invoice						
Cash Payment	E 101-60-40200 Office Supplies & Expens	April Service				$1.99
Invoice						
Transaction Date	5/13/2025	CHECKING	1010		**Total**	$712.86
Refer	252 *CHRISTY WILCOX*	-				
Cash Payment	E 101-02-41320 City Administrator	Payroll				$2,068.76
Invoice						
Cash Payment	E 101-02-41320 City Administrator	ER FICA				$158.26
Invoice						
Cash Payment	G 101-2200 AP	EE Fed WH				-$230.00
Invoice						
Cash Payment	G 101-2200 AP	EE State WH				-$158.26
Invoice						
Cash Payment	G 101-2200 AP	EE FICA WH				-$158.26
Invoice						
Cash Payment	G 101-2200 AP	ER FICA WH				-$99.00
Invoice						
Transaction Date	5/13/2025	CHECKING	1010		**Total**	$1,581.50
Refer	253 *MN DEPT OF REVENUE*	-				
Cash Payment	G 101-2200 AP	State WH				$168.75
Invoice						
Transaction Date	5/13/2025	CHECKING	1010		**Total**	$168.75
Refer	254 *PERA*	-				
Cash Payment	G 101-2200 AP					$162.75
Invoice						
Transaction Date	5/13/2025	CHECKING	1010		**Total**	$162.75
Refer	255 *IRS*	-				

SUNFISH LAKE

Payments

Current Period: April 2025

Cash Payment	G 101-2200 AP				$941.77
Invoice					
Transaction Date	5/13/2025	CHECKING	1010	**Total**	$941.77

Fund Summary

	1010 CHECKING
101 General Fund	$38,935.43
201 ARRPA	$4,121.00
340 2021 Debt Service	$261.00
500 Escrows	$2,669.00
	$45,986.43

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$45,986.43
Total	$45,986.43

INVOICE

Invoice: 6

Inver grove heights 4/30/2025
MN, 55076 Job: Snow Removal

Bill to: City of Sunfish

Description	Price
Snow Service for April	$7,500.00

Total: 7,500.00

Please make all checks payable to ECI

Dakota COUNTY

PROPERTY TAXATION & RECORDS
Dakota County Administration Center
1590 Highway 55 ▪ Hastings, MN 55033
P: 651-438-4576
www.dakotacounty.us

Special Assessment Payment Invoice

PAYMENT DUE MAY 15, 2025

The Dakota County Board of Commissioners authorized charges for certifying, maintaining, and modifying special assessments. Below are descriptions that outline the calculation method for each charge type.

New Project Setup: Total assessments certified between **January 1, 2024, and December 31, 2024, multiplied by $25.00.**

Parcel Maintenance: Total parcels impacted by assessments certified through **December 31, 2024, multiplied by $5.80.**

Corrections: Total parcels with modifications to current-year tax data multiplied by **$26.00.**

Mail your payment and a copy of this invoice to the address below:

Dakota County Property Taxation & Records
Attn: Shannon Bauer
1590 Highway 55
Hastings, MN 55033

Itemized Invoice

Special Assessment Charges			
Charge Category	**Quantity**	**Rate**	**Subtotal**
	# of Projects		
Project Setup	0	$25.00	**$0.00**
	# of Parcels		
Parcel Maintenance	45	$5.80	**$261.00**
Parcel Correction	0	$26.00	**$0.00**

SUNFISH LAKE TOTAL DUE **$261.00**

PLEASE MAIL A COPY OF THIS INVOICE WITH YOUR PAYMENT

Fund 340

KELLY & LEMMONS, P.A.
2350 Wycliff Street - Suite 200
Saint Paul, MN 55114-1331

Federal ID 41-1228060
(651) 224-3781

Billing Through 04/30/2025

City of Sunfish Lake
PO Box 18281
West St. Paul, MN 55118

Statement Date: April 30, 2025
Account No: 13260.100000
Statement No: 65356

ATTN: Char Stark

RE: Prosecution Services

Previous Balance $1,050.00

Fees

			Hours	
04/18/2025	RLD	attend court hearings	0.50	60.00
04/25/2025	RLD	notice witnesses, prepare for and attend court trial	1.00	120.00
		Rebecca L. Duren	1.50	180.00
04/15/2025	KJB	prepare files for upcoming hearings, review discovery, prepare offer	0.25	30.00
		Kristina J. Borgen	0.25	30.00
		For Current Services Rendered	1.75	210.00
		Total Current Work		210.00
		Balance Due		$1,260.00

Please make checks payable to Kelly & Lemmons. Payments received after 04/30/2025 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

KELLY & LEMMONS, P.A.

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

Federal ID 41-1228060
(651) 224-3781

Billing Through 03/31/2025

City of Sunfish Lake
PO Box 18281
West St. Paul, MN 55118

Statement Date:	March 31, 2025
Account No:	13260.100000
Statement No:	65168

ATTN: Char Stark

RE: Prosecution Services

		Previous Balance		$630.00

Fees

			Hours	
03/06/2025	RLD	notice witnesses for court trials	0.50	60.00
03/07/2025	RLD	attend court hearings	0.50	60.00
03/21/2025	RLD	attend court trials	0.50	60.00
		Rebecca L. Duren	1.50	180.00
03/11/2025	KJB	prepare files for upcoming hearings, review discovery, prepare and send offers	1.00	120.00
03/12/2025	KJB	Attend arraignment calendar	1.00	120.00
		Kristina J. Borgen	2.00	240.00
		For Current Services Rendered	3.50	420.00
		Total Current Work		420.00
		Balance Due		$1,050.00

Please make checks payable to Kelly & Lemmons. Payments received after 03/31/2025 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

LeVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

City of Sunfish Lake
P.O. Box 18281
West St. Paul MN 55118

April 30, 2025
Client # 18305E

	FEES	EXPENSES	COSTS	BALANCE
18305-01001 Administration	1,644.00	0.00	0.00	$1,644.00
18305-02001 Personnel	450.00	0.00	0.00	$450.00
18305-04001 Planning	350.00	0.00	6.00	$356.00
18305-04002 Zoning Ordinance Review - ARPA Funds	2,050.00	0.00	0.00	$2,050.00
	4,494.00	0.00	6.00	$4,500.00

LeVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

City of Sunfish Lake
P.O. Box 18281
West St. Paul MN 55118

April 30, 2025
Client # 18305-01001E
Statement # 12

Administration

For Services Through 04/25/25

		RATE	HOURS	
03/31/2025	Telephone conference with Chief regarding conducting a community survey.	180.00	0.20	36.00
04/02/2025	Review contact information for MNDOT Road name change and details surrounding the road change request.	180.00	0.50	90.00
04/04/2025	Email communications with MNDOT regarding naming/renaming and ownership of Salem Church Road and process for changing the name.	180.00	1.30	234.00
04/07/2025	Telephone conference with Mayor regarding renaming of a road.	180.00	0.20	36.00
04/08/2025	Prepare for and attend City Council meeting; email to Justin Messner regarding new road sign.	180.00	1.10	198.00
04/09/2025	Email with City Engineer regarding ordering new street sign; review ordinance requirements.	180.00	0.50	90.00
04/10/2025	Review and revise ordinance for Salem Church Road name change.	180.00	0.50	90.00
04/19/2025	Review and revise ordinance renaming 55th Street West.	180.00	0.30	54.00
04/21/2025	Prepare ordinance renaming 55th Street West.	180.00	0.80	144.00
	Korine L. Land		5.40	972.00
04/02/2025	Review and analysis of correspondence pertaining to process for changing the name of a MNDOT road.	180.00	0.60	108.00
04/04/2025	Review and analysis of correspondence pertaining to process for changing the name of a MNDOT road.	180.00	0.30	54.00
04/07/2025	Review and analysis of correspondence pertaining to process for changing the name of a MNDOT road.	180.00	0.10	18.00
04/09/2025	Review and analysis of correspondence with requirements to change City road name within an ordinance.	180.00	0.20	36.00

City of Sunfish Lake

April 30, 2025

Client # 18305-01001E
Statement # 12

Administration

		RATE	HOURS	
04/10/2025	Review and analysis of correspondence with requirements to change City road name within an ordinance; draft ordinance amending road name; review road on MNDOT and Dakota County maps.	180.00	1.40	252.00
04/11/2025	Review draft of ordinance amending road name; review road on MNDOT and Dakota County maps.	180.00	0.20	36.00
04/21/2025	Review and analysis of drafted ordinance pertaining to street name change; review and revise ordinance changing street name.	180.00	0.50	90.00
04/22/2025	Review and analysis of correspondence pertaining to drafted ordinance pertaining to street name change; review and revise Ordinance changing street name.	180.00	0.20	36.00
	Cassandra M. Kuebler		3.50	630.00
04/11/2025	Add exhibits to Ordinance and format page numbers.	140.00	0.30	42.00
	Amanda M Tschida		0.30	42.00
	FOR CURRENT SERVICES RENDERED		9.20	1,644.00
	BALANCE DUE			$1,644.00

Client # 18305-02001E
Statement # 2

Personnel

		RATE	HOURS	
04/21/2025	Review and revise Forester Agreement; forward to Jim Nayes; review response.	180.00	0.70	126.00
04/22/2025	Review Forester Agreement and changes needed; emails with Jim Nayes.	180.00	1.00	180.00
	Korine L. Land		1.70	306.00
04/22/2025	Review and analysis of cited City Codes within drafted Forester Agreement; draft Forester Agreement.	180.00	0.80	144.00
	Cassandra M. Kuebler		0.80	144.00
	FOR CURRENT SERVICES RENDERED		2.50	450.00

City of Sunfish Lake

April 30, 2025

Client # 18305-02001E
Statement # 2

Personnel

BALANCE DUE	$450.00

Client # 18305-04001E
Statement # 11

Planning

		RATE	HOURS	
04/01/2025	Discussion about vacated Sunfish Lake Road.	140.00	0.10	14.00
04/25/2025	Research Old Sunfish Lake vacation; research RecordEASE for recorded copy of vacation.	140.00	2.40	336.00
	Amanda M Tschida		2.50	350.00
	FOR CURRENT SERVICES RENDERED		2.50	350.00
04/25/2025	Dakota County - copy charges; search charges			6.00
	TOTAL COSTS			6.00
	BALANCE DUE			$356.00

Client # 18305-04002E
Statement # 9

Zoning Ordinance Review - ARPA Funds

		RATE	HOURS	
04/17/2025	Prepare for and attend Planning Commission meeting.	180.00	2.00	360.00
04/22/2025	Review next section of revisions to Zoning Code for Rules and Definitions.	180.00	1.00	180.00
04/23/2025	Review Rules & Definitions draft of the Zoning Ordinance.	180.00	0.50	90.00
	Korine L. Land		3.50	630.00
04/24/2025	Review scope of project regarding ordinance revisions.	140.00	0.50	70.00

City of Sunfish Lake

April 30, 2025
Client # 18305-04002E
Statement # 9

Zoning Ordinance Review - ARPA Funds

		RATE	HOURS	
	Caroline M Kling		0.50	70.00
04/22/2025	Review, analyze, and edit rules of construction and definitions for Zoning Ordinance.	180.00	4.10	738.00
04/23/2025	Review, analyze, and edit rules of construction and definitions for Zoning Ordinance.	180.00	3.40	612.00
	Cynthia R. Kirchoff		7.50	1,350.00
	FOR CURRENT SERVICES RENDERED		11.50	2,050.00
	BALANCE DUE			$2,050.00
	TOTAL BALANCE DUE			$4,500.00

City of Sunfish Lake
City of Sunfish Lake Wages and related withholdings
Detail of compensation and related withholdings

		Annual	Monthly	Earned Paid	Cum'l 1st qtr	April May
	Earned Paid					
Stark	**Wages-new Treasurer**			$75/hr.	4,968.75	1,162.50
	Withholding				-	
					-	
	FICA=7.65%				380.11	88.93
	Federal Income Tax				929.16	217.39
	State Income Tax				298.13	69.75
	Pera-				322.97	75.56
	Total Withholdings				1,930.36	451.63
	Reim ursables				20.57	1.99
	Net Check				3,058.96	712.86
Wilcox	**Wages - City Clerk/Administrator**					
		24,825	2,068.76		6,776.26	2,068.76
	FICA=7.65%				518.38	158.26
	Federal Income Tax				665.00	230.00
	State Income Tax				222.00	99.00
	Pera-Wilcox - Exempt				-	
	Total Withholdings				1,405.38	487.26
	Reimbursables				35.35	
	Net check				5,406.23	1,581.50
	Taxable Wages-minus PERA					
	Consolidated					
	Wages				11,745.01	3,231.26
	Withholding					
	FICA				898.49	247.19
	Federal Income Tax				1,594.16	447.39
	State Income Tax				520.13	168.75
	Pera				322.97	75.56
	Total Withholdings				3,335.75	938.89
	Reimbursables				55.92	1.99
	Net Check				8,465.18	2,294.36
	Unemployment-not required-only payment when a claim is filed					
	PERA					
	PERA-Withholding -6.5%				322.97	75.56
	PERA-City contribution-7.5%-Stark only				372.66	87.19
	Total PERA contribution				**695.63**	**162.75**
	IRS					
	Stark FICA WH				308.06	72.08
					-	
	Wilcox Fica witholding				420.13	128.26
					-	
	Stark SSI WH				72.05	16.86
					-	
	Wilcox SSI witholding				98.26	30.00
					-	
	FICA-city contribution				898.49	247.19
	Total IRS deposit				**3,391.15**	**941.77**
	State					
	Stark State WH				298.13	69.75
					-	
	Wilcox withholding				222.00	99.00
	Due State				**520.13**	**168.75**

Sun fish Lake Hours
Charlene Stark 1690 Northridge Dr
Hastings MN 55033
Paid May

Rate 75

	Mail,Checks	0.25		
	Wires to PERA, State, Federal	0.5		
	ARPA report	2		
	Bag up old files and take to Shred event	0.75		
	Deposit, Escrow Reconciliation, organize invoices	2		
	Bank Rec-April	1.5		
	Issue Checks	*3*		
	Payroll	*1*		
	Reports	*4*		
	Unemployment report	*0.5*		
	Start Insurance renewal			
To Date	Total Hours to date	15.5	Gross	1,162.50
			PERA	75.56
			SSI	72.08
			Medicare	16.86
				998.01
Reimbursables	Storage	1.99	Federal	217.39
			State	69.75
			Net	710.87
	TOTAL	1.99	reimbursa	1.99
			Total	712.86

Old Tjikko LLC
5900 Zehnder Road
Sunfish Lake, Minnesota 55077

April 21, 2025

Char Stark
P.O. Box 18281
Sunfish Lake, Minnesota 55118

Invoice for Sunfish Lake City Forester Consultant hours 3 15 2025 through 4 15 2025

3/19	Published Treeways articles on website, sent completed Arbor Day Newsletter to City Clerk for inclusion with the SFL Quarterly, and prepared City Forester's invoice - 3 hr	$210.87
3/27	Met with owners and their representative at 2078 Charlton Road to discuss tree removal for equipment access and marked several trees for removal – 1 hr	$70.29
3/31	Checked City trees following heavy wet snowfall, checked three lakes water levels, prepared Forester's Report - 1.5 hr	$105.45
4/6	Pulled sofa and mattress springs out off ditch onto 55th Street W and delivered to West St. Paul dumpsters at the City shop building. 1.5 hr	$105.45
3/11	Preparation for and attendance at City Council meeting 1 hr	$70.29
3/14	Took down Street weight limit signs, put new Tree City USA year number updates on four signs throughout City (SFL has now been a Tree City USA for 35 years), and checked three lake water levels – 2 hr	$140.58

Total due **$702.93**

Regards,
Jim Nayes

City of West St Paul

Police Services for 2025

April and May

$9,129.90, 9,129.00

$18,259.80

April 21, 2025

Char Stark
City of Sunfish Lake
8010 Corey Path
Inver Grove Heights, MN 55076

Re: March 2025 Invoices

Dear Char:

Enclosed are the invoices for professional engineering and planning services during the month of March for the City of Sunfish Lake.

If you have any questions, please contact me at (612) 388-9652.

Sincerely,

Justin Messner
Director, Municipal Services
WSB

Enclosure(s)

cc: Mayor Daniel O'Leary

ck

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, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

April 19, 2025
Project/Invoice: R-027923-000 - 2
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2 Acorn Drive Carlson Nelson

Professional Services from March 01, 2025 to March 31, 2025

Phase 001 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Fallon, Kendra	3/24/2025	.25	195.00	48.75	
Completeness Review					
Fallon, Kendra	3/26/2025	.50	195.00	97.50	
Plan Review					
Fallon, Kendra	3/31/2025	1.25	195.00	243.75	
Plan Review					
Jennings, Michelle	3/24/2025	2.00	129.00	258.00	
stormwater review					
Jennings, Michelle	3/25/2025	3.00	129.00	387.00	
stormwater review					
Messner, Justin	3/20/2025	1.00	264.00	264.00	
Plan Review					
Totals		8.00		1,299.00	
Total Labor					**1,299.00**
				Total this Task	**$1,299.00**
				Total this Phase	**$1,299.00**

Phase 002 Planning Review

Planning Review

		Hours	Rate	Amount
Johnson, Lori	3/12/2025	.25	218.00	54.50
call from builder regarding application requirements				
Johnson, Lori	3/13/2025	1.00	218.00	218.00
Review of plans, response to application				
Johnson, Lori	3/18/2025	1.00	218.00	218.00
application review				
Johnson, Lori	3/19/2025	.25	218.00	54.50
receipt of variance app, correspondence with applicant				

Johnson, Lori	3/24/2025	1.00	218.00	218.00	
review of plans, complete letter, public hearing notices					
Johnson, Lori	3/25/2025	1.00	218.00	218.00	
mailing notices, call with city septic inspector					
Lupton, Andrew	3/26/2025	2.00	111.00	222.00	
Flyers					
Williams, Shawn	3/31/2025	1.00	167.00	167.00	
WCA review					
Totals		7.50		1,370.00	
Total Labor					**1,370.00**
				Total this Task	**$1,370.00**
				Total this Phase	**$1,370.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,669.00	54.50	2,723.50
Limit			12,500.00
Remaining			9,776.50

Total this Invoice **$2,669.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

April 19, 2025
Project/Invoice: R-026984-000 - 3
Reviewed by: Justin Messner
Project Manager: Justin Messner

2025 City Engineering Services

Professional Services from March 01, 2025 to March 31, 2025

Phase 001 City Engineering Services

City Engineering

		Hours	Rate	Amount	
Achenbach, Kate	3/3/2025	3.75	140.00	525.00	
Engineering Report and OCS Structure Plans					
Achenbach, Kate	3/7/2025	.50	140.00	70.00	
Reply to Sign Questions					
Achenbach, Kate	3/17/2025	1.00	140.00	140.00	
Sign Review					
Achenbach, Kate	3/24/2025	.25	140.00	35.00	
Fire Number Sign					
Achenbach, Kate	3/31/2025	.50	140.00	70.00	
Engineer's Report					
Buckley, Susan	3/5/2025	1.00	147.00	147.00	
March ER w/attachments.					
Messner, Justin	3/3/2025	1.00	264.00	264.00	
Engineering Report					
Messner, Justin	3/4/2025	1.00	264.00	264.00	
Review House # change requirements & coorespondence					
Messner, Justin	3/7/2025	.50	264.00	132.00	
Street Sign Replacement Plan Correspondence					
Messner, Justin	3/10/2025	.50	264.00	132.00	
Sign replacement coordination					
Messner, Justin	3/11/2025	.25	264.00	66.00	
Phone conversation with property owner on 60th Street regarding MnDOT future plans					
Messner, Justin	3/13/2025	.50	264.00	132.00	
Provide Survey benchmark data & review turnback information from MnDOT regarding 60th Street					
Messner, Justin	3/14/2025	.75	264.00	198.00	
Sunfish Lake Outlet Repair Coordination					
Totals		11.50		2,175.00	
Total Labor					**2,175.00**
				Total this Task	**$2,175.00**

Office Survey

		Hours	Rate	Amount	
Barich, James	3/11/2025	.50	191.00	95.50	
Office					
Totals		.50		95.50	
Total Labor					**95.50**
			Total this Task		**$95.50**

Field Survey 2-Person Crew

		Hours	Rate	Amount	
Bartels, James	3/14/2025	1.50	68.00	102.00	
Worked with Joe S					
Schreiber, Joseph	3/14/2025	1.50	197.00	295.50	
Verify bm with Jj bartels					
Totals		3.00		397.50	
Total Labor					**397.50**
			Total this Task		**$397.50**
			Total this Phase		**$2,668.00**

Phase 003 MS4 Services

MS4 Annual Reporting

		Hours	Rate	Amount	
Agbonkhese, Treasure	3/19/2025	1.00	148.00	148.00	
SWPPP - annual training preparation					
Totals		1.00		148.00	
Total Labor					**148.00**
			Total this Task		**$148.00**
			Total this Phase		**$148.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,816.00	7,747.50	10,563.50
Limit			50,100.00
Remaining			39,536.50

Total this Invoice **$2,816.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

April 19, 2025
Project/Invoice: R-026639-000 - 3
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2025 General Planning Services

Professional Services from March 01, 2025 to March 31, 2025

Phase 001 2025 General Planning Services

General Planning Services

		Hours	Rate	Amount	
Johnson, Lori	3/3/2025	.50	218.00	109.00	
correspondence on address change for Nayes property, research into address changes					
Johnson, Lori	3/5/2025	.25	218.00	54.50	
Planners Report					
Johnson, Lori	3/7/2025	.25	218.00	54.50	
call with Jim Nayes re: chickens					
Johnson, Lori	3/10/2025	.75	218.00	163.50	
call with city forester on two properties, response to Mendota Heights comp plan amendment proposal, email correspondence with builder on minor site plan approval					
Johnson, Lori	3/12/2025	.25	218.00	54.50	
call from Mendota Heights resident about removal of real estate signs in county right-of-way					
Johnson, Lori	3/13/2025	.50	218.00	109.00	
call with forester on chicken permit application, two calls with residents on building permit questions.					
Johnson, Lori	3/14/2025	.25	218.00	54.50	
call from plumbing and heating company					
Johnson, Lori	3/18/2025	.25	218.00	54.50	
review of chicken permit					
Johnson, Lori	3/19/2025	.25	218.00	54.50	
correspondence on chicken permits					
Johnson, Lori	3/20/2025	2.00	218.00	436.00	
PC meeting prep					
Totals		5.25		1,144.50	
Total Labor					**1,144.50**

Total this Task **$1,144.50**

Total this Phase **$1,144.50**

Project	R-026639-000	SFLK - 2025 General Planning Services	Invoice	3

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,144.50	5,671.50	6,816.00
Limit			51,000.00
Remaining			44,184.00

Total this Invoice **$1,144.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

April 19, 2025
Project/Invoice: R-026640-000 - 3
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2025 Pre-Application Questions/Concerns

Professional Services from March 01, 2025 to March 31, 2025

Phase 001 Pre-Application Questions/Concerns

Resident Pre-Application Questions

		Hours	Rate	Amount	
Johnson, Lori	3/25/2025	.50	218.00	109.00	
correspondence with someone wishing to build a pool at 6 Windy Hill Ct.					
Totals		.50		109.00	
Total Labor					**109.00**

Total this Task **$109.00**

Total this Phase **$109.00**

Total this Invoice **$109.00**

Billings to Date

	Current	Prior	Total
Labor	109.00	2,404.00	2,513.00
Totals	**109.00**	**2,404.00**	**2,513.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

April 19, 2025
Project/Invoice: R-020928-000 - 20
Reviewed by: Justin Messner
Project Manager: Lori Johnson

Ordinance Review - ARPA Funds

Professional Services from March 01, 2025 to March 31, 2025

Phase 002 Zoning Ordinance Update

Zoning Ordinance Update

		Hours	Rate	Amount	
Johnson, Lori	3/5/2025	2.00	218.00	436.00	
shoreland review--KL comments, meeting with KL regarding next chapters					
Johnson, Lori	3/12/2025	2.00	218.00	436.00	
meeting prop for 3.16.25					
Johnson, Lori	3/14/2025	2.00	218.00	436.00	
sending out packet for review and meeting prep					
Johnson, Lori	3/18/2025	1.00	218.00	218.00	
sign ordinance review KL comments, rules and def., begin					
Johnson, Lori	3/20/2025	2.50	218.00	545.00	
travel, to and from meeting--shoreland					
Totals		9.50		2,071.00	
Total Labor					**2,071.00**

Total this Task **$2,071.00**

Total this Phase **$2,071.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,071.00	40,777.75	42,848.75
Limit			49,000.00
Remaining			6,151.25

Total this Invoice **$2,071.00**

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		05/22/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	924741455	04/25/2025	$75.57

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1179093988
ADDRESS: 2166 CHARLTON RD
SUNFISH LAKE, MN 55118-4737

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 144519				
03/25/25 to 04/24/25				
100 WATT HPS AREA CO OWN				
Auto Protective Lgt	37 kWh	$9.51	1	$9.51
Fuel Cost Charge				$0.39
Resource Adjustment				$0.26
Interim Rate Adj				$0.68
Subtotal				**$10.84**
State Tax				$0.75
Total				**$11.59**

INFORMATION ABOUT YOUR BILL

This month, the Fuel Cost Charge reflects a refund for replacement power costs related to a 2011 outage at Sherco Unit 3 as ordered by the MPUC. An average residential customer will see an approximate total reduction of $12 from this refund in April.

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		05/22/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	924741455	04/25/2025	$75.57

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	$11.59
Current Charges	**$11.59**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance		$168.46
Payment Received	Check 04/16	-$104.48 CR
Balance Forward		**$63.98**
Current Charges		$11.59
Amount Due *(Cantidad a pagar)*		**$75.57**

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

011468 1/2

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	05/22/2025	$75.57	

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

AV 01 011468 58126H 42 A**5DGT

CITY OF SUNFISH LAKE
PO BOX 18281
WEST SAINT PAUL MN 55118-0281

XCEL ENERGY
P.O. BOX 4176
CAROL STREAM IL 60197-4176

31 51052225 65223378 000000115900000007557

SUNFISH LAKE

Payments

Current Period: May 2025

Payments Batch 050825PAY $1,559.50

Refer	256 *DAKOTA CO PROPERTY, TAXATIO*	_				
Cash Payment	E 101-01-40350 Publishing-printing & adve	TNT notices				$46.30
Invoice TNT2025-38	4/24/2025					
Transaction Date	5/8/2025		CHECKING	1010	**Total**	$46.30
Refer	257 *Advantage Signs & Graphics*	_				
Cash Payment	E 101-32-40405 Street maint/pavement m	Address Sign				$497.80
Invoice V0325-183	3/25/2025					
Transaction Date	5/8/2025		CHECKING	1010	**Total**	$497.80
Refer	258 *Advantage Signs & Graphics*	_				
Cash Payment	E 101-32-40405 Street maint/pavement m	Neighborhood Crime Watch				$1,015.40
Invoice V0125-151	1/25/2025					
Transaction Date	5/8/2025		CHECKING	1010	**Total**	$1,015.40

Fund Summary

	1010 CHECKING
101 General Fund	$1,559.50
	$1,559.50

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$1,559.50
Total	$1,559.50

Phone: (877) 395-9610
75 S Owasso Blvd. W
St. Paul, MN 55117
advansign.com

Invoice

Date	Job Number	Invoice #
1/27/2025	V0125-151	V0125-151

Bill To
WSB Kate Achenbach 178 E 9th Street Suite 200 St. Paul, MN 55101

Ship To
WSB INSTALL INSTALL 9 Locations Sunfish, Lake 55118

P.O. No.	Terms	Rep	Ship Date
		EBASG	4/29/2025

Description	Qty	Rate	Amount
12.00" x 18.00" Custom Sign	9	$29.95	$269.55
Neighborhood Crime Watch	0	$0.00	$0.00
EG Reflective	0	$0.00	$0.00
.080 Aluminum	0	$0.00	$0.00
Posts	9	$34.65	$311.85
8' Galvanized Channel Post 2lb	0	$0.00	$0.00
Hardware	18	$0.50	$9.00
Sign to post hardware	0	$0.00	$0.00
Installation	1	$425.00	$425.00
Installation of signs -	0	$0.00	$0.00
Shipping: To Be Installed	1	$0.00	$0.00

Subtotal	$1,015.40
Sales Tax	$0.00
Total	$1,015.40
Payments/Credits	$0.00
Balance Due	$1,015.40

Phone: (877) 395-9610
75 S Owasso Blvd. W
St. Paul, MN 55117

advansign.com

Invoice

Date	Job Number	Invoice #
3/25/2025	V0325-183	V0325-183

Bill To
City of Sunfish Lake C/O WSB & Associates Kate Achenbach 701 Xenia Ave S Suite 300 Minneapolis , MN 55416

Ship To
Sunfish Lake Kate Achenbach 369 Salem Church Road Sunfish Lake , MN 55118

P.O. No.	Terms	Rep	Ship Date
		EBASG	4/28/2025

Description	Qty	Rate	Amount
Posts	2	$25.50	$51.00
6' 2lb Galvanized Channel Post	0	$0.00	$0.00
15.00" x 18.00" Custom Sign	2	$62.95	$125.90
15x18 HIP Reflective .080 Aluminum Double Sided Address Sign - 880 , 835,830,835 Fire Number	0	$0.00	$0.00
15.00" x 18.00" Custom Sign	2	$62.95	$125.90
15x18 HIP Reflective .080 Aluminum Double Sided Address Sign - 870,875,880,885 Fire Number	0	$0.00	$0.00
Installation	1	$195.00	$195.00
Installation of Sign	0	$0.00	$0.00
Shipping: To Be Installed	1	$0.00	$0.00

Subtotal	$497.80
Sales Tax	$0.00
Total	$497.80
Payments/Credits	$0.00
Balance Due	$497.80

DAKOTA COUNTY PROPERTY TAXATION AND RECORDS
Dakota County Administration Center 1590 Highway 55 Hastings MN 55033
www.dakotacounty.us

3rd NOTICE: INVOICE FOR PAYMENT

April 24, 2025 Invoice # TNT2025-38

City of Sunfish Lake

RE: 2025 Truth in Taxation Costs

Dakota County has prepared the parcel specific 2025 Truth in Taxation Notices. Minn.Stat. § 275.065, subd. 4 allows the county to apportion the cost of preparing and mailing the parcel specific notices to the school districts, cities, and townships and to the county.

Mail Service and envelopes:	$ 20,539.46
Inserts	($5,188.05)
*Inserts are only charged to entities requesting inclusion of inserts.	
Postage:	$ 64,148.57
American Solutions for Business:	$ 3,539.08
Salaries	$ 3,584.90
Programming-Tyler and internal:	$ 3,000.00
Total costs for 2025:	**$ 89,623.96**

Your share of the Truth in Taxation cost is:	$ 46.30
Your share of the inserts cost is:	$ 0.00
Your total due for 2025:	**$ 46.30**

Please submit payment to:

Attn: Shantel LaMotte
Dakota County Property Taxation & Records
1590 Highway 55
Hastings, MN 55033

If you have any questions on this invoice, please call Emmanuel Jean at 651-438-4392.