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<br>Vendor | Invoice/CM # | Date | Date Due | Amount Due | Disc Amt | Age |
|---|---|---|---|---|---|---|
| CITYOFMENDOTAHEIGHTS<br>CITY OF MENDOTA HEIGHTS | 2ND HALF FIRE SVC | 11/30/23 | 11/30/23 | 40,169.50 | | |
| CITYOFMENDOTAHEIGHTS<br>CITY OF MENDOTA HEIGHTS | | | | 40,169.50 | | |
| HOVEYMICHAEL<br>MICHAEL HOVEY | 2023 WEBMASTER | 11/30/23 | 11/30/23 | 360.00 | | |
| HOVEYMICHAEL<br>MICHAEL HOVEY | | | | 360.00 | | |
| INTERNALREVSVC<br>INTERNAL REVENUE SERVI | 1380 | 11/30/23 | 11/30/23 | 1,074.57 | | |
| INTERNALREVSVC<br>INTERNAL REVENUE SERVI | | | | 1,074.57 | | |
| KELLY&LEMMONS<br>KELLY & LEMMONS. P.A. | 61762 | 11/1/23 | 11/1/23 | 240.00 | | 29 |
| KELLY&LEMMONS<br>KELLY & LEMMONS. P.A. | | | | 240.00 | | |
| LANOUEANN<br>ANN P. LANOUE | NOV 2023 | 11/30/23 | 11/30/23 | 1,270.41 | | |
| LANOUEANN<br>ANN P. LANOUE | | | | 1,270.41 | | |
| LEVANDER<br>LEVANDER, GILLEN & MILL | OCT23LEGALFEES | 11/1/23 | 11/1/23 | 7,511.28 | | 29 |
| LEVANDER<br>LEVANDER, GILLEN & MILL | | | | 7,511.28 | | |
| MNDEPTREVENUE<br>MN DEPARTMENT OF REVE | 1332 | 11/22/23 | 11/22/23 | 274.00 | | 8 |
| MNDEPTREVENUE<br>MN DEPARTMENT OF REVE | | | | 274.00 | | |
| POLICE<br>CITY OF WEST ST. PAUL | 1344 | 11/22/23 | 11/22/23 | 9,032.00 | | 8 |
| POLICE<br>CITY OF WEST ST. PAUL | | | | 9,032.00 | | |
| ST.PAUL PIONEER PRES<br>ST. PAUL PIONEER PRESS | 1023572448 | 11/1/23 | 11/1/23 | 102.90 | | 29 |
| ST.PAUL PIONEER PRES<br>ST. PAUL PIONEER PRESS | | | | 102.90 | | |
| [redacted] | ESCROW REFUND | 11/30/23 | 11/30/23 | 532.75 | | |
| | | | | 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<br>Vendor | Invoice/CM # | Date | Date Due | Amount Due | Disc Amt | Age |
|---|---|---|---|---|---|---|
| WILCOXCHRISTY<br>CHRISTY M WILCOX | NOV 2023 | 11/30/23 | 11/30/23 | 1,596.82 | | |
| WILCOXCHRISTY<br>CHRISTY M WILCOX | | | | 1,596.82 | | |
| WSB<br>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<br>WSB & ASSOCIATES | | | | 7,310.25 | | |
| XCEL<br>XCEL ENERGY | 851827485 | 11/3/23 | 11/3/23 | 87.31 | | 27 |
| XCEL<br>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

**FOR** Web Services

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

| 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** | | 10,832 | 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 withholding | 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 |

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

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

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 |

| | | 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 |

General Business

| | | 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 | 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 |

23565
2023-05
Johnson

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





# 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

wsb

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
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-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** |

| Project | R-022986-000 | SFLK - 114 Salem Church Road SFL 2023-04 | Invoice | 6 |
|---|---|---|---|---|

| **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
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-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**

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-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

wsb

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
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-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
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-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

wsb

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<br>ATTN ANN LANOUE<br>8010 COREY PATH<br>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 NOV 23 <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 | | | | | | |

6

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 00000007631000000024512