LIST OF BILLS 3B

City of Sunfish Lake, MN

Cash Requirements

As of Mar 31, 2021

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	2021 FIRST HALF	3/31/21	3/31/21	28,524.00		
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS				28,524.00		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	12202020-04	3/19/21	3/19/21	6,500.00		12
EXECUTIVECONTR EXECUTIVE CONTRACTORS				6,500.00		
IAGOCATHW2 CATHERINE IAGO	1202	3/15/21	3/15/21	800.21		16
IAGOCATHW2 CATHERINE IAGO				800.21		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1215	3/17/21	3/17/21	563.90		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				563.90		
INTERNALREVSVC INTERNAL REVENUE SERVI	1227	3/31/21	3/31/21	1,063.92		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,063.92		
LANOUEANN ANN P. LANOUE	MARCH2021	3/31/21	3/31/21	1,219.33		
LANOUEANN ANN P. LANOUE				1,219.33		
LEVANDER LEVANDER, GILLEN & MILL	FEB 21 LEGAL FEES	3/1/21	3/1/21	7,764.00		30
LEVANDER LEVANDER, GILLEN & MILL				7,764.00		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	03152021	3/25/21	3/25/21	1,030.08		6
LIVINGSCULPTURE LIVING SCULPTURE TREE &				1,030.08		
METZENAPPRAISALS METZEN APPRAISALS	190 1201	3/1/21 3/1/21	3/1/21 3/1/21	13,000.00 13,000.00		30 30
METZENAPPRAISALS METZEN APPRAISALS				26,000.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1264	3/22/21	3/22/21	390.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		

City of Sunfish Lake, MN
Cash Requirements
As of Mar 31, 2021

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
POLICE CITY OF WEST ST. PAUL	1239	3/22/21	3/22/21	8,862.00		9
POLICE CITY OF WEST ST. PAUL				8,862.00		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	0221572448	3/1/21	3/1/21	2,167.20		30
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				2,167.20		
WSB WSB & ASSOCIATES	R-013724-000-16	3/12/21	3/12/21	536.50		19
	R-017194-000-2	3/12/21	3/12/21	3,368.00		19
	R-017240-000-2	3/12/21	3/12/21	1,126.00		19
	R-017193-000-4	3/12/21	3/12/21	460.00		19
	R-017560-000-2	3/12/21	3/12/21	5,420.25		19
	R-014460-000-8	3/12/21	3/12/21	4,788.00		19
WSB WSB & ASSOCIATES				15,698.75		
XCEL XCEL ENERGY	725256750	3/25/21	3/25/21	81.02		6
XCEL XCEL ENERGY				81.02		
Report Total				100,664.41		

CITY OF MENDOTA HEIGHTS

FINAL FIRE BILLINGS
YEAR 2021

February 24, 2021

Adj. 2019 Billed	$559,011		
Actual	$539,136	$	(19,875)
2021 Budget		$	553,906
Relief Association		$	180,000
Depreciation		$	368,465
Total Expense		$	1,082,496

Billing Formula

	2020	%	Calls 18/19	%	Averages
Mendota Hts	$2,631,039,000	84.37	573	84.01	84.19
Sunfish Lake	214,385,900	6.87	25	3.67	5.27
Lilydale	225,096,200	7.22	59	8.65	7.94
Mendota	47,981,700	1.54	25	3.67	2.60
	$3,118,502,800	100.00	682	100.00	100.00

Billings

Sunfish Lake $57,048 ÷ 2 = 28524

Lilydale $85,950

Mendota $28,145

EXECUTIVE CONTRACTORS INC

Invoice # 12202020-04

P.O. Box 2473
651-248-1350, kromreyc@gmail.com

03/19/2021

To:
Sunfish Lake

For:
Snow Service

Notes:

Item Description	Amount
Snow Service For March	$6,500.00

Subtotal	$6,500.00
Discount	$0.00
Total	$6,500.00

If you have any questions concerning this Invoice, use the following contact information:
Contact Craig Kromrey, 651-248-1350, kromreyc@gmail.com
Thank you for your business!

Catherine Iago
City Administrator, City of Sunfish Lake
City Clerk, City of Sunfish Lake

4/1/2021 11:08

INVOICE

Services rendered for the month of March 2021

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/5/2021		$ 563.90
		$ 563.90

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated 1/5/2021		$ 1,315.87
		$ 1,315.87
City FICA 7.65%		100.66
Total Cost City Clerk-month		**1,416.53**

Calculation of net Check-City Clerk

Monthly services per employment agreement		1,315.87
Less Federal Income tax withheld	$ (275.00)	
Less FICA withheld- 7.65%	(100.66)	
Less State tax withheld	(140.00)	
Total Withholdings		(515.66)
Net check		$ 800.21

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 2020
Independent-"Iago Consulting, LLC																				
Contractor-Adminstrator	4,467	372.24		542.21	563.90	563.90	1,670.01	563.90			563.90				-				-	2,233.91
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
		511.09																		
		526.42																		
		542.21																		
		563.90																		
Wages-City Clerk	10,632	886.00		1,265.26	1,315.87	1,315.87	3,897.00	1,315.87			1,315.87				-				-	5,212.87
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		96.79	100.66	100.66	298.12	100.66			100.66				-				-	398.78
		1,192.63																		
		1,265.26																		
		1,315.87																		
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				511.79	515.66	515.66	1,543.12	515.66			515.66				-				-	2,058.78
Net Check				753.47	800.21	800.21	2,353.88	800.21	-	-	800.21	-	-	-	-	-	-	-	-	3,154.09
	Per hour																			
Wages-Treasurer- Lanoue		67.63		1,807.38	1,879.67	1,879.67	5,566.72	1,879.67			1,879.67				-				-	7,446.39
Withholding		69.66					-													-
	18,500	1,541.66																		
		1,754.74																		
		1,807.38																		
		1,879.67																		
FICA=7.65%				138.26	143.79	143.79	425.85	143.79	-	-	143.79	-	-	-	-	-	-	-	-	569.65
Federal Income Tax				300.00	300.00	300.00	900.00	300.00			300.00				-				-	1,200.00
State Income Tax				250.00	250.00	250.00	750.00	250.00			250.00				-				-	1,000.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				688.26	693.79	693.79	2,075.85	693.79	-	-	693.79	-	-	-	-	-	-	-	-	2,769.65
Net wages				1,119.12	1,185.88	1,185.88	3,490.87	1,185.88	-	-	1,185.88	-	-	-	-	-	-	-	-	4,676.74
Postage				11.55	6.60	5.50	23.65	4.95			4.95				-				-	28.60
Supplies				18.50	18.50	18.50	55.50	28.50			28.50				-				-	84.00
Net check				1,149.17	1,210.98	1,209.88	3,570.02	1,219.33	-	-	1,219.33	-	-	-	-	-	-	-	-	4,789.34
Taxable Wages-minus PERA																				-
Consolidated																				-
Wages				3,072.64	3,195.54	3,195.54	9,463.72	3,195.54	-	-	3,195.54	-	-	-	-	-	-	-	-	12,659.26
Withholding				575.00	575.00	575.00	1,725.00	575.00	-	-	575.00	-	-	-	-	-	-	-	-	2,300.00
FICA				235.06	244.46	244.46	723.97	244.46	-	-	244.46	-	-	-	-	-	-	-	-	968.43
Federal Income Tax				575.00	575.00	575.00	1,725.00	575.00	-	-	575.00	-	-	-	-	-	-	-	-	2,300.00
State Income Tax				390.00	390.00	390.00	1,170.00	390.00	-	-	390.00	-	-	-	-	-	-	-	-	1,560.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,200.06	1,209.46	1,209.46	3,618.97	1,209.46	-	-	1,209.46	-	-	-	-	-	-	-	-	4,828.43
Net Check				1,872.58	1,986.08	1,986.08	5,844.75	1,986.08	-	-	1,986.08	-	-	-	-	-	-	-	-	7,830.83
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				96.79	100.66	100.66	298.12	100.66	-	-	100.66	-	-	-	-	-	-	-	-	398.78
Lanoue Fica withholding				138.26	143.79	143.79	425.85	143.79	-	-	143.79	-	-	-	-	-	-	-	-	569.65
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	-	-	-	-	-	-	-	-	1,200.00
FICA-city contribution				235.06	244.46	244.46	723.97	244.46	-	-	244.46	-	-	-	-	-	-	-	-	968.43
Total IRS deposit				**1,045.11**	**1,063.92**	**1,063.92**	**3,172.95**	**1,063.92**	-	-	**1,063.92**	-	-	-	-	-	-	-	-	**4,236.87**
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	-	-	-	-	-	-	-	-	1,000.00
Due State				**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	-	-	**390.00**	-	-	-	-	-	-	-	-	**1,560.00**

Ann P. Lanoue
City Treasurer
8010 Corey Path
Inver Grove Heights. MN 55076
651-338-3756
alanoue@comcast.net

4/1/2021 11:14

INVOICE

City of Sunfish Lake

Accounting services for March 2021 per Employment Addendum No. 8 dated 1/5/2021		1,879.67
Postage expense		4.95
Supplies - printing @ $.10 per page		28.50
		1,913.12
		1,913.12
Less Federal Income tax withheld	300.00	
Less FICA	143.79	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	250.00	
Total Withholdings		(693.79)
Net check		1,219.33
Reconciliation to Treasurer Expense		
Services		1,879.67
City FICA 7.65%		143.79
City Pera-0%		-
Total Treasurer		2,023.46

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

Established in 1929

February 28, 2021
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	6,505.50	0.00	9.50	$6,515.00
18305-00024 City Project No. 2021-01 (Sunnyside Lane Imp Pro)j	130.00	0.00	0.00	$130.00
18305-00025 City Project No. 2021-02 (Zehnder Rd Imp Proj)	130.00	0.00	0.00	$130.00
18305-00026 City Project No. 2021-03 (Angell Rd E Mill & Over)	260.00	0.00	0.00	$260.00
18305-00027 City Project No. 2021-04 (Grieve Glen Ln Recon)	260.00	0.00	0.00	$260.00
	7,285.50	0.00	9.50	$7,295.00

633 SOUTH CONCORD STREET • SUITE 400 • SOUTH SAINT PAUL, MINNESOTA 55075 • 651-451-1831 • FAX 651-450-7384
OFFICE ALSO LOCATED IN WISCONSIN • WWW.LEVANDER.COM

LeVander, Gillen & Miller, P.A.

ATTORNEYS AT LAW

Established in 1929

February 28, 2021
Client # 18305-00000E
Statement # 365

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

General Business

For Services Through 02/25/21

		RATE	HOURS	
01/26/2021	Review of project resolutions and memos.	130.00	2.00	260.00
01/27/2021	Telephone conference with City Engineer concerning projects and follow-up.	130.00	0.40	52.00
	Review of project documents.	130.00	1.50	195.00
	Telephone conference with Mayor concerning status of Upper 55th Street.	130.00	0.30	39.00
01/28/2021	Drafting of project documents.	130.00	2.00	260.00
01/29/2021	Review of upcoming agenda items.	130.00	2.00	260.00
02/01/2021	Review of project materials and revisions to Notice of Hearing.	130.00	1.00	130.00
	Research concerning Upper 55th turnback questions.	130.00	0.70	91.00
02/02/2021	Review of agenda items.	130.00	1.50	195.00
	Preparation for Council meeting.	130.00	1.30	169.00
	Sunfish Lake Council meeting and follow-up.	130.00	1.70	221.00
02/03/2021	Follow-up to Council meeting.	130.00	0.60	78.00
	Revise street improvement project documents.	130.00	1.00	130.00
02/05/2021	Review of project documents for street improvements.	130.00	1.00	130.00
	Extended telephone conferences with City Engineer and multiple conferences with Planner concerning buildability of lot.	130.00	1.70	221.00
	Further research on buildability of lot.	130.00	1.20	156.00

General Business

		RATE	HOURS	
02/08/2021	Telephone conferences with Planner and Engineer relating to buildable lot issue.	130.00	1.50	195.00
	Telephone conference with Dick Braun on extension of City public street.	130.00	0.50	65.00
02/09/2021	Telephone conference with City Engineer concerning assessments and buildable lot issues.	130.00	0.40	52.00
	Telephone conference with Mayor concerning assessments and buildable lot issues.	130.00	0.80	104.00
02/10/2021	Review correspondence and research concerning buildable lot.	130.00	1.00	130.00
02/16/2021	Prepare materials for public improvement project.	130.00	1.00	130.00
	Telephone conference with City Planner.	130.00	0.30	39.00
02/19/2021	Investigate status of 55th Street West.	130.00	2.00	260.00
02/22/2021	Telephone conference with Mayor concerning agenda items.	130.00	0.40	52.00
02/25/2021	Preparation of agenda materials.	130.00	2.00	260.00
	Timothy J. Kuntz		29.80	3,874.00
01/27/2021	Analysis of draft public hearing notice.	130.00	0.20	26.00
02/02/2021	Analysis of public hearing notice.	130.00	0.20	26.00
02/24/2021	Attend pandemic court operations meeting; correspondence with department staff re updated court operations information.	130.00	0.20	26.00
	Bridget McCauley Nason		0.60	78.00
01/26/2021	Prepare revised Memo to Mayor and Council for February 2 Council meeting re City Project No. 2021-01; prepare revised Notice of Hearing for March 2, 2021 relating to City Project No. 2021-01; prepare revised Resolution Appointing Engineer, Fiscal Advisor and Bond Counsel for Project No. 2021-01; prepare revised Resolution Approving Financing Plan for City Project No. 2021-01; prepare revised Resolution Approving Project Schedule for City Project No. 2021-01; prepare revised Resolution Receiving Feasibility Report and Calling for Public Hearing for City Project			

		RATE	HOURS	
	No. 2021-01; prepare revised Memo to Mayor and Council for February 2 Council meeting re City Project No. 2021-02; prepare revised Resolution Appointing Engineer, Fiscal Advisor and Bond Counsel for Project No. 2021-02; prepare revised Notice of Hearing for March 2, 2021 relating to City Project No. 2021-02; prepare revised Resolution Approving Financing Plan for City Project No. 2021-02; prepare revised Resolution Approving Project Schedule for City Project No. 2021-02; prepare revised Resolution Receiving Feasibility Report and Calling for Public Hearing for City Project No. 2021-02; prepare e-mail correspondences to City staff sending agenda materials for February 2nd Council meeting relating to City Project No. 2021-01 and 2021-02.	85.00	3.00	255.00
01/27/2021	Conference to review and discuss issues pertaining to benefit analysis reports for Project No. 2021-01 and 2021-02.	85.00	0.30	25.50
01/28/2021	Conference to discuss issues pertaining to benefit analysis reports and final feasibility studies; complete final revisions to agenda documents relating to City Project No. 2021-01 and City Project No. 2021-02; prepare documents for distribution to Mayor, Council and Consultants for February 2nd Council meeting; conference to discuss issues pertaining to Keenan property and performing property records research relating to right-of-way and surrounding parcels.	85.00	1.00	85.00
01/29/2021	Perform property records research on Dakota County Real Estate Inquiry and Tract Index re Keenan property and surrounding right of way and to obtain last recorded deeds; prepare e-mail correspondence sending copies of background documents relating to Keenan property.	85.00	0.80	68.00
02/01/2021	Review assessment roll and confirm property ownership relating to properties to be assessed for Project 2021-01; prepare nine letters to landowners being assessed for Project 2021-01.	85.00	1.00	85.00
02/02/2021	Print and assemble materials for February 2nd City Council meeting; conference to discuss revisions to Notice of Public Hearing for Projects 2021-01 and 2021-02; revise Notices of Public Hearing and review Minnesota Statute relating to remote meetings.	85.00	1.50	127.50
02/03/2021	Prepare letters to five landowners enclosing Notice of Public Hearing to Order Project No. 2021-02.	85.00	0.50	42.50
02/04/2021	Review e-mail correspondences from City Engineer re Notices of Public			

City of Sunfish Lake

General Business

		RATE	HOURS	
	Hearing to Order Project 2021-01 and 2021-02; prepare e-mail correspondence to City Engineer sending two Notices; review e-mail correspondence from City Engineer relating to assessment amount for Project 2021-02; review and revise Notice of Public Hearing to order Project No. 2021-02; prepare e-mail correspondence to City Engineer re same; conference to review and discuss issues pertaining to same; prepare e-mail correspondence to City Clerk re revisions to be made to Resolutions from February Council meeting.	85.00	1.00	85.00
02/05/2021	Conference to discuss revised Notice of Hearing for City Project 2021-02; review e-mail correspondences received from City Engineer relating to possible assessment of additional parcel for City Project No. 2021-01; prepare e-mail correspondence to City Engineer and City Planner sending City Code Sections 1215 and 1243; conference to review and discuss issues pertaining to same.	85.00	0.80	68.00
02/08/2021	Meeting with City Engineer and City Planner to discuss issues pertaining to buildability of Magnuson vacant lot and assessment of lot; conference to discuss publication of Notices of Public Hearing for Projects 2021-01 and 2021-02; revise letters to landowners enclosing Notice of Public Hearing for Projects 2021-01 and 2021-02.	85.00	1.50	127.50
02/09/2021	Review e-mail correspondences from City Engineer relating to Notice of Hearing and assessment of Magnuson vacant lot; review two Notices of Public Hearing before mailing and publication and posting; prepare e-mail correspondences to St. Paul Pioneer Press requesting publication of Notices of Public Hearing for Project 2021-01 and 2021-02; prepare e-mail correspondence to Pastor Mike Verway at First Calvary Baptist Church requesting posting of Notices of Public Hearing for Project 2021-01 and 2021-02; conference to review and discuss issues pertaining to same.	85.00	1.00	85.00
02/10/2021	Prepare Notices of Public Hearings for Projects 2021-01 and 2021-02 for publishing in the St. Paul Pioneer Press; prepare letters to landowners being assessed for Projects 2021-01 and 2021-02 for mailing; review property tax records for Magnuson parcel to confirm assessing parcel with house; review and revise tax parcel identification numbers for three parcels related to Project 2021-01; prepare e-mail correspondences to St. Paul Pioneer Press sending Notices of Public Hearing for publication; prepare e-mail correspondence to Pastor VerWay sending Notices of Public Hearing for posting; conference to review and discuss same; prepare Affidavit of Mailing relating to Notices of Public Hearing for Project			

		RATE	HOURS	
	2021-01; prepare Affidavit of Mailing relating to Notices of Public Hearing for Project 2021-02; prepare e-mail correspondence to City Engineer re issues pertaining to Upper 55th Street W. turnback; review e-mail correspondences relating to same.	85.00	3.50	297.50
02/11/2021	Review proofs for publication of Notices of Public Hearing for Projects 2021-01 and 2021-02; prepare e-mail correspondences to St. Paul Pioneer Press confirming proof for publication of Notices of Public Hearing for Projects 2021-01 and 2021-02.	85.00	0.40	34.00
02/16/2021	Prepare e-mail correspondence to City Engineer re issues pertaining to fiscal consultant with respect to City Improvement Projects for 2021.	85.00	0.20	17.00
02/18/2021	Review e-mail correspondences received from City Clerk relating to incorrect name of landowner on assessment roll for City Project No. 2021-01; conference to discuss same.	85.00	0.30	25.50
02/19/2021	Conference to discuss resolutions needed for March 2nd Council meeting relating to four improvement projects; prepare e-mail correspondence to City Clerk outlining resolutions for March 2nd Council meeting agenda relating to four improvement projects.	85.00	0.50	42.50
02/22/2021	Review feasibility report for Project 2021-04 (Grieve Glen Lane Reconstruction Project); perform property records research to confirm property tax identification numbers and addresses of landowners being assessed for Project 2021-04; prepare City Attorney Memo for March 2nd Council meeting relating to four resolutions for Project 2021-04; prepare Resolution Receiving The Feasibility Report Of The Consulting Engineer And Calling For A Public Improvement Hearing Concerning Project No. 2021-04; prepare Resolution Appointing Jeff Sandberg And WSB & Associates, Inc., Jessica Cook And Ehlers And Associates, Inc. And Jenny Boulton And Kennedy & Graven To Assist The City With Project No. 2021-04; prepare Resolution Approving a Preliminary Financing Plan For Project No. 2021-04; prepare Resolution Approving the Project Schedule For Project No. 2021-04; prepare proposed Notice of Public Hearing for April 6, 2021 for Project 2021-04; review feasibility report for Project 2021-03 (Angell Road East Mill & Overlay Project); perform property records research to confirm property tax identification numbers and addresses of landowners being assessed for Project 2021-03; prepare Resolution Receiving The Feasibility Report Of The Consulting Engineer And Calling For A Public Improvement Hearing Concerning Project No.			

		RATE	HOURS	
	2021-03.	85.00	2.50	212.50
02/23/2021	Prepare City Attorney Memo, Resolution Receiving The Feasibility Report Of The Consulting Engineer And Calling For A Public Improvement Hearing Concerning Project No. 2021-03, Resolution Appointing Jeff Sandberg And WSB & Associates, Inc., Jessica Cook and Todd Hagen And Ehlers And Associates, Inc. And Jenny Boulton And Kennedy & Graven To Assist The City With Project No. 2021-03, Resolution Approving a Preliminary Financing Plan For Project No. 2021-03, Resolution Approving the Project Schedule For Project No. 2021-03 and Proposed Notice of Public Hearing for April 6, 2021 for Project No. 2021-03; prepare City Attorney Memo, Resolution Ordering City Project No. 2021-01 (Sunnyside Lane Improvement Project) and Proposed agenda for March 2nd public hearing; prepare City Attorney Memo, Resolution Ordering City Project No. 2021-02 (Zehnder Road Improvement Project) and Proposed agenda for March 2nd public hearing; prepare four separate e-mail correspondences to Mayor, Councilmembers and Consultants sending agenda items for March 2nd Council meeting.	85.00	2.50	212.50
02/24/2021	Review and assemble all City Engineer agenda items for March 2nd Council meeting including four feasibility reports; review and assemble all City Attorney Memos and Resolutions for March 2nd Council meeting relating to four improvement projects; prepare four separate e-mails sending City Attorney Memos and Resolutions for March 2nd Council meeting relating to four improvement projects.	85.00	2.00	170.00
02/25/2021	Conference to discuss Resolutions for March 2nd Council meeting relating to four improvements projects; review and revise four e-mail correspondences sending agenda items for March 2nd Council meeting relating to four improvement projects; prepare to send agenda items for March 2nd Council meeting to Mayor, Councilmembers and Consultants.	85.00	1.00	85.00
	Leah M. Rose		25.30	2,150.50
02/19/2021	Office conference re abandonment issues; calendar for follow up.	130.00	0.40	52.00
02/23/2021	Legal research regarding Chapter 117 provisions re vacation; office conference; notes to file.	130.00	2.40	312.00
02/25/2021	Draft email to city and state officials.	130.00	0.30	39.00
	Scott M. Lucas		3.10	403.00

City of Sunfish Lake

February 28, 2021
Client # 18305-00000E
Statement # 365

General Business

		RATE	HOURS	
	FOR CURRENT SERVICES RENDERED		58.80	6,505.50
01/29/2021	Dakota County - copy charges; search charges			9.50
	TOTAL COSTS			9.50
	BALANCE DUE			$6,515.00

Client # 18305-00024E
Statement # 1

City Project No. 2021-01 (Sunnyside Lane Imp Pro)j

		RATE	HOURS	
02/23/2021	Review of feasibility report and resolutions.	130.00	1.00	130.00
	Timothy J. Kuntz		1.00	130.00
	FOR CURRENT SERVICES RENDERED		1.00	130.00
	BALANCE DUE			$130.00

Client # 18305-00025E
Statement # 1

City Project No. 2021-02 (Zehnder Rd Imp Proj)

		RATE	HOURS	
02/23/2021	Review of feasibility report and resolutions.	130.00	1.00	130.00
	Timothy J. Kuntz		1.00	130.00

City of Sunfish Lake

February 28, 2021
Client # 18305-00025E
Statement # 1

City Project No. 2021-02 (Zehnder Rd Imp Proj)

		RATE	HOURS	
	FOR CURRENT SERVICES RENDERED		1.00	130.00
	BALANCE DUE			$130.00

Client # 18305-00026E
Statement # 1

City Project No. 2021-03 (Angell Rd E Mill & Over)

		RATE	HOURS	
02/19/2021	Preparation of documents for Angell Road East.	130.00	1.00	130.00
02/23/2021	Review of feasibility report and resolutions.	130.00	1.00	130.00
	Timothy J. Kuntz		2.00	260.00
	FOR CURRENT SERVICES RENDERED		2.00	260.00
	BALANCE DUE			$260.00

Client # 18305-00027E
Statement # 1

City Project No. 2021-04 (Grieve Glen Ln Recon)

		RATE	HOURS	
02/19/2021	Preparation of documents for Grieve Glen Lane.	130.00	1.00	130.00
02/23/2021	Review of feasibility report and resolutions.	130.00	1.00	130.00
	Timothy J. Kuntz		2.00	260.00

City of Sunfish Lake

February 28, 2021
Client # 18305-00027E
Statement # 1

City Project No. 2021-04 (Grieve Glen Ln Recon)

	RATE	HOURS	
FOR CURRENT SERVICES RENDERED		2.00	260.00
BALANCE DUE			$260.00
TOTAL BALANCE DUE			$7,295.00

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

Established in 1929

February 28, 2021
Client # 93000E

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

	FEES	EXPENSES	COSTS	BALANCE
93000-10000 Criminal - DUI	100.50	0.00	0.00	$100.50
93000-20000 Criminal - Traffic	276.50	0.00	0.00	$276.50
93000-30000 Criminal - Violent Crime/Persons	80.50	0.00	0.00	$80.50
93000-50000 Criminal - Miscellaneous	11.50	0.00	0.00	$11.50
	469.00	0.00	0.00	$469.00

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

Established in 1929

February 28, 2021

Client # 93000-10000E
Statement # 298

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

Criminal - DUI

For Services Through 02/25/21

		RATE	HOURS	
02/25/2021	Review, research, respond and/or prepare correspondence related to criminal files including in custody report for charges.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
02/25/2021	Review and analysis of police reports for charging decisions; prepare formal complaint(s).	115.00	0.70	80.50
	Cassandra C. Wolfgram		0.70	80.50
02/17/2021	Prepare files for omnibus hearings.	115.00	0.10	11.50
	Cassandra J. Bautista		0.10	11.50
	FOR CURRENT SERVICES RENDERED		0.90	100.50
	BALANCE DUE			$100.50

Client # 93000-20000E
Statement # 308

Criminal - Traffic

		RATE	HOURS	
02/18/2021	Prepare files for court trials.	85.00	0.20	17.00
	Tam Casey		0.20	17.00
02/11/2021	Analyze and prepare file for contested omnibus hearing.	115.00	0.30	34.50

City of Sunfish Lake

February 28, 2021
Client # 93000-20000E
Statement # 308

Criminal - Traffic

		RATE	HOURS	
02/15/2021	Telephone conference with defense attorney re continuance request.	115.00	0.60	69.00
02/23/2021	Analyze and prepare file for contested admit-deny hearing.	115.00	0.10	11.50
	Cassandra C. Wolfgram		1.00	115.00
02/12/2021	Prepare files for pre-sentencing contested hearings.	85.00	0.40	34.00
	Prepare files for court trials.	85.00	0.30	25.50
02/15/2021	Prepare files for court trials.	85.00	0.20	17.00
02/18/2021	Prepare files for pre-sentencing contested hearings.	85.00	0.30	25.50
	Prepare files for court trials.	85.00	0.10	8.50
02/19/2021	Prepare files for pre-sentencing contested hearings.	85.00	0.10	8.50
02/22/2021	Prepare files for court trials.	85.00	0.20	17.00
	Sena M. Dahl		1.60	136.00
02/22/2021	Telephone conference with defense attorney.	85.00	0.10	8.50
	Amber R. Anderson		0.10	8.50
	FOR CURRENT SERVICES RENDERED		2.90	276.50
	BALANCE DUE			$276.50

Client # 93000-30000E
Statement # 147

Criminal - Violent Crime/Persons

		RATE	HOURS	
02/25/2021	Prepare files for arraignments.	115.00	0.40	46.00

City of Sunfish Lake

February 28, 2021
Client # 93000-30000E
Statement # 147

Criminal - Violent Crime/Persons

		RATE	HOURS	
	Appearance via Zoom for ICCR hearing.	115.00	0.30	34.50
	Cassandra C. Wolfgram		0.70	80.50
	FOR CURRENT SERVICES RENDERED		0.70	80.50
	BALANCE DUE			$80.50

Client # 93000-50000E
Statement # 287

Criminal - Miscellaneous

		RATE	HOURS	
01/27/2021	Attend pandemic court ops meetings.	115.00	0.10	11.50
	Bridget McCauley Nason		0.10	11.50
	FOR CURRENT SERVICES RENDERED		0.10	11.50
	BALANCE DUE			$11.50
	TOTAL BALANCE DUE			$469.00

Living Sculpture Tree and Shrub Care, Inc.
5900 Zehnder Road
Sunfish Lake, Minnesota 55077

March 25, 2021

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 3-15-2021

2/16	Upload Chronic Wasting Disease article to website, ordered Arbor Day trees for sale, planning for Arbor Day event – 2 hr	$128.76
2/17	Writing Arbor Day newsletter, upload 7 Treeways articles to website, phone call with Landscape designer for Riley property project regarding tree issues - 3 hr	$193.14
2/18	Writing EAB article and other Treeways articles - 2 hr	$128.76
2/27	Prepare Baillon burning permit – 0.5 hr	$32.19
3/2	Pre-application meeting with landscape architect at 100 Windy Hill property – 1.5 hr	$96.57
3/2	Preparation for and participation in City Council meeting – 2.5 hr	$128.76
3/4	Put up street weight limit signs throughout City – 1.5hr	$96.57
3/6	Prepare Nayes burning permit – 0.5 hr	$32.19
3/7	Prepare Schlehuber burning permit – 0.5 hr	$32.19
3/9	Pre- meeting with Planner, Engineer, Building Official and Forester at 100 Windy Hill property – 1 hr	$64.38
3/11	Write/edit two short articles for SFL Quarterly – 1.5 hr	$96.57

Total due $1030.08

Regards,
Jim Nayes

Metzen Realty and Associates CO.

412 Southview Boulevard, Suite 200
South Saint Paul,
MN 55075

Invoice

Date	Invoice #
12/16/2020	190

Bill To
City of Sunfish Lake Jeffry Sandberg P.E. Sunfish Lake, MN 55118

	Due Date
Thank you for your business!	1/18/2021

Item	Quantity	Description	Amount
Benefit Analysis Report	1	City Project No. 2021-03 Angell Road East Mill and Overlay Project	6,500.00
Benefit Analysis Report	1	City Project No. 2021-04 Grieve Glen Lane Reconstruction Project	6,500.00

It's been a pleasure working with you!

Phone #	Fax #	E-mail
(651)-455-2214	(651)-455-2729	Metzenrealty@gmail.com

Total $13,000.00

Metzen Realty and Associates CO.

412 Southview Boulevard, Suite 200
South Saint Paul,
MN 55075

Invoice

Date	Invoice #
1/25/2021	1201

Bill To
City of Sunfish Lake Jeffry Sandberg P.E. Sunfish Lake, MN 55118

Thank you for your business!	Due Date
	2/25/2021

Item	Quantity	Description	Amount
Benefit Analysis Report	1	City Project No. 2021-01 Sunnyside Lane Reclamation Project	6,500.00
Benefit Analysis Report	1	City Project No. 2021-02 Zehnder Road Reclamation Project	6,500.00

All work is complete!

Total $13,000.00

Phone #	Fax #	E-mail
(651)-455-2214	(651)-455-2729	Metzenrealty@gmail.com

TwinCities.com PIONEER PRESS

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
2/1/2021 - 2/28/2021	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$2,167.20	$2,167.20	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	0221572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

5904000107 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					$0.00
02/14 - 02/21	0071467232	S Legals S Full Run CLS DISPLAY SUNFISH	5.00 x 252 Li	2.00		$1,134.00	$1,134.00
02/14 - 02/21	0071467252	S Legals S Full Run CLS DISPLAY SUNFISH	5.00 x 224 Li	2.00		$1,008.00	$1,008.00
02/21 - 02/27	0071467710	S Legals S Full Run Sunfish Lake March CC Tel/CITYOFSUNFISHLAKEDAK	1.00 x 56 Li	1.00		$25.20	$25.20

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$2,167.20	$0.00	$0.00	$0.00	$2,167.20

2.2

TwinCities.com PIONEER PRESS

Please call 888-621-6234 for billing inquiries

PO Box 8015 Willoughby, OH 44096-8015
FED. ID # 76-0425553

Sales Representative/Phone Number

Emily Kunz / 651-228-5328

INVOICE NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT CODE	ADVERTISER/CLIENT NAME
0221572448	2/1/2021 - 2/28/2021	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

wsb

March 12, 2021

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

Re: February, 2021 Invoices

Dear Ann:

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

If you have any questions, please contact me at (651) 286-8474.

Sincerely,

WSB & Associates, Inc.

Jeffry S. Sandberg

Jeffry S. Sandberg, PE
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

701 XENIA AVENUE S | SUITE 300 | MINNEAPOLIS, MN | 55416 | 763.541.4800 | WSBENG.COM

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

March 12, 2021
Project/Invoice: R-013724-000 - 16
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

1 Sunfish Lane
Professional Services from February 1, 2021 to February 28, 2021

Phase 001 SFLK - 1 Sunfish Lane Plan Review
As-Built Survey Review

	Hours	Rate	Amount	
Fallon, Kendra	1.00	117.00	117.00	
Mummah, Rachel	.25	54.00	13.50	
Ramler-Olson, Thomas	2.00	111.00	222.00	
Sandberg, Jeffry	1.00	184.00	184.00	
Totals	4.25		536.50	
Total Labor				**536.50**

Total this Task	**$536.50**
Total this Phase	**$536.50**
Total this Invoice	**$536.50**

Billings to Date

	Current	Prior	Total
Labor	536.50	17,035.50	17,572.00
Totals	**536.50**	**17,035.50**	**17,572.00**

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

March 12, 2021
Project/Invoice: R-017194-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2021 City Engineering Services

Comments: Council Meeting $50 rate.

Professional Services from February 1, 2021 to February 28, 2021

Phase 001 2021 City Engineering Services
City Engineering

		Hours	Rate	Amount
Kochmann, Charles	2/9/2021	2.00	148.00	296.00
Update City Map				
Mummah, Rachel	2/9/2021	.25	54.00	13.50
Project management				
Penn, Aleesha	2/3/2021	.25	85.00	21.25
public notice info				
Penn, Aleesha	2/4/2021	.50	85.00	42.50
public notice ready for paper				
Penn, Aleesha	2/12/2021	.50	85.00	42.50
updated powerpoints for March Engineer Report				
Penn, Aleesha	2/17/2021	1.00	85.00	85.00
created presentation for engineer report.				
Penn, Aleesha	2/18/2021	1.25	85.00	106.25
put together engineer's report.				
Penn, Aleesha	2/19/2021	.25	85.00	21.25
sent Engineer's report.				
Sandberg, Jeffry	2/1/2021	1.00	184.00	184.00
calls with Tom (planner)				
Sandberg, Jeffry	2/1/2021	1.00	184.00	184.00
Coord with County, MnDOT, Mayor on Keenan Property				
Sandberg, Jeffry	2/1/2021	1.00	184.00	184.00
Finalize Building Permit Process Chart, review Tom's Planning Flow Chart				
Sandberg, Jeffry	2/2/2021	2.00	184.00	368.00
Prep for CC meeting				
Sandberg, Jeffry	2/3/2021	2.00	184.00	368.00
City Council follow-up				
Sandberg, Jeffry	2/10/2021	2.00	184.00	368.00
March CC memo prep				
Sandberg, Jeffry	2/11/2021	.50	184.00	92.00
coord				

Sandberg, Jeffry	2/15/2021	.50	184.00	92.00	
Coord on City Water Quality Monitoring					
Sandberg, Jeffry	2/15/2021	.50	184.00	92.00	
review of CC meeting minutes					
Sandberg, Jeffry	2/16/2021	1.50	184.00	276.00	
Draft Engineer's memo for CC mtg					
Sandberg, Jeffry	2/26/2021	1.00	184.00	184.00	
Misc coord, reviews					
Totals		19.00		3,020.25	
Total Labor					**3,020.25**
			Total this Task		**$3,020.25**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

2/2/2021	Sandberg, Jeffry	2.0 Meetings @ 50.00	100.00	
	Total Units		**100.00**	**100.00**
		Total this Task		**$100.00**
		Total this Phase		**$3,120.25**

Phase 002 MS4 Services

NPDES - MS4 Annual Report & Hearing

		Hours	Rate	Amount	
Guell, Benjamin	2/12/2021	.50	85.00	42.50	
Sunfish Lake MS4 Phase 1 Proposal					
Guell, Benjamin	2/19/2021	.25	85.00	21.25	
MS4 Phase 1 Proposal					
Sandberg, Jeffry	2/4/2021	1.00	184.00	184.00	
Coord					
Totals		1.75		247.75	
Total Labor					**247.75**
			Total this Task		**$247.75**
			Total this Phase		**$247.75**
			Total this Invoice		**$3,368.00**

Billings to Date

	Current	Prior	Total
Labor	3,268.00	5,976.50	9,244.50
Units	100.00	100.00	200.00
Totals	**3,368.00**	**6,076.50**	**9,444.50**

701 XENIA AVENUE S
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MINNEAPOLIS, MN
55416

wsb

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

March 12, 2021
Project/Invoice: R-017240-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2021 General Planning Services

Professional Services from February 1, 2021 to February 28, 2021

Phase 001 2021 General Planning Services

General Planning Services

		Hours	Rate	Amount	
Odegard, Erica	2/18/2021	.50	117.00	58.50	
Project Management					
Ramler-Olson, Thomas	2/8/2021	.50	70.00	35.00	
Reviewing invoices for Sunfish Lake					
Ramler-Olson, Thomas	2/9/2021	1.00	70.00	70.00	
Talking to Steve Ettinger, 2158 Charlton, about survey requirements for prospective pool, communicating with resident at 2058 Charlton about adding shed to property, speaking with contractor that wants to replace windows on the structure at 331 Salem Church					
Ramler-Olson, Thomas	2/10/2021	.50	70.00	35.00	
Revising Feb 2 CC meeting minutes					
Ramler-Olson, Thomas	2/11/2021	1.50	70.00	105.00	
Speaking w/ Mayor about Upper 55th					
Ramler-Olson, Thomas	2/19/2021	.50	70.00	35.00	
0.5 planners report					
Ramler-Olson, Thomas	2/22/2021	3.50	70.00	245.00	
Planners report; research into vehicle related terms					
Ramler-Olson, Thomas	2/23/2021	1.25	70.00	87.50	
Speaking with owner of 2154 Charlton about possible detached accessory structure, researching answers to his questions					
Ramler-Olson, Thomas	2/24/2021	3.50	70.00	245.00	
Researching public waters standards, researching standard on behalf of owner at 2154 Charlton					
Ramler-Olson, Thomas	2/25/2021	1.00	70.00	70.00	
Plan review					
Zweber, Eric	2/5/2021	.25	70.00	17.50	
Discuss shoreland buildable regulation with Tom R-O.					
Zweber, Eric	2/22/2021	.25	70.00	17.50	
Discuss wetlands vs. shoreland.					
Totals		14.25		1,021.00	
Total Labor					**1,021.00**
				Total this Task	**$1,021.00**

Meetings

		Hours	Rate	Amount	
Ramler-Olson, Thomas	2/2/2021	1.50	70.00	105.00	
CC meeting					
Totals		1.50		105.00	
Total Labor					**105.00**
			Total this Task		**$105.00**
			Total this Phase		**$1,126.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,126.00	2,607.50	3,733.50
Limit			36,000.00
Remaining			32,266.50

Total this Invoice **$1,126.00**

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

March 12, 2021
Project/Invoice: R-017193-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Grieve Glen Reconstruction

Professional Services from February 1, 2021 to February 28, 2021

Phase 001 Feasibility Study

Feasibility Report

	Hours	Rate	Amount	
Sandberg, Jeffry	2.50	184.00	460.00	
Totals	2.50		460.00	
Total Labor				**460.00**

Total this Task **$460.00**

Total this Phase **$460.00**

Total this Invoice **$460.00**

Billings to Date

	Current	Prior	Total
Labor	460.00	5,888.75	6,348.75
Totals	**460.00**	**5,888.75**	**6,348.75**

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

March 12, 2021
Project/Invoice: R-017560-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

Riley Property New Home

Professional Services from February 1, 2021 to February 28, 2021

Phase 001 Planning Review
Staff Report

	Hours	Rate	Amount	
Ramler-Olson, Thomas	23.50	111.00	2,608.50	
Zweber, Eric	.50	164.00	82.00	
Totals	24.00		2,690.50	
Total Labor				**2,690.50**
		Total this Task		**$2,690.50**
		Total this Phase		**$2,690.50**

Phase 002 Engineering Review
Plan Review

	Hours	Rate	Amount	
Ener, Lydia	4.50	130.00	585.00	
Fallon, Kendra	5.75	117.00	672.75	
Sandberg, Jeffry	8.00	184.00	1,472.00	
Totals	18.25		2,729.75	
Total Labor				**2,729.75**
		Total this Task		**$2,729.75**
		Total this Phase		**$2,729.75**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	5,420.25	1,397.75	6,818.00	
Limit			7,500.00	
Remaining			682.00	
		Total this Invoice		**$5,420.25**

Outstanding Invoices

Invoice Number	**Date**	**Balance**
1	2/15/2021	1,397.75
Total		**1,397.75**

Total Now Due **$6,818.00**

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

March 12, 2021
Project/Invoice: R-014460-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Sunfish Lake 2020 Mill & Overlay Project
Professional Services from February 1, 2021 to February 28, 2021

Phase 004 Sunnyside Lane Mill and Overlay Feasibil
Project Management

	Hours	Rate	Amount	
Ramler-Olson, Thomas	7.00	111.00	777.00	
Sandberg, Jeffry	10.50	184.00	1,932.00	
Totals	17.50		2,709.00	
Total Labor				**2,709.00**
		Total this Task		**$2,709.00**

Feasibility Report

	Hours	Rate	Amount	
Ener, Lydia	7.50	130.00	975.00	
Totals	7.50		975.00	
Total Labor				**975.00**
		Total this Task		**$975.00**
		Total this Phase		**$3,684.00**

Phase 005 Angell Road East Mill and Overlay Feasib
Project Management

	Hours	Rate	Amount	
Sandberg, Jeffry	1.50	184.00	276.00	
Totals	1.50		276.00	
Total Labor				**276.00**
		Total this Task		**$276.00**
		Total this Phase		**$276.00**

Phase 006 Zehnder Road Mill and Overlay Feasibilit
Project Management

	Hours	Rate	Amount	
Sandberg, Jeffry	4.50	184.00	828.00	
Totals	4.50		828.00	
Total Labor				**828.00**
		Total this Task		**$828.00**
		Total this Phase		**$828.00**
		Total this Invoice		**$4,788.00**

Billings to Date

	Current	Prior	Total
Labor	4,788.00	19,347.50	24,135.50
Units	0.00	1,126.25	1,126.25
Add-on	0.00	-1,978.00	-1,978.00
Totals	**4,788.00**	**18,495.75**	**23,283.75**

NORTHERN STATES POWER COMPANY

Xcel Energy®
RESPONSIBLE BY NATURE®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
SUNFISH LAKE, CITY OF ATTN ANN LANOUE 8010 COREY PATH INVER GROVE HEIGHTS MN 55076-3358	51-6522337-8		04/21/2021
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	725256750	03/25/2021	$81.02

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Email us at: Customerservice@xcelenergy.com
Please Call: 1-800-481-4700
Hearing Impaired: 1-800-895-4949
Fax: 1-800-311-0050

Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Other Recurring Charges	$8.96
Current Charges	**$8.96**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance		$144.78
Payment Received	Check 03/08	-$72.72 **CR**
Balance Forward		**$72.06**
Current Charges		$8.96
Amount Due *(Cantidad a pagar)*		**$81.02**

007058 1/2

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

RETURN BOTTOM PORTION WITH YOUR PAYMENT • **PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS**

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	04/21/2021	$81.02	81.02

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

APRIL

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	

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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 51042121 65223378 000000000896000000008102