LIST OF BILLS

3B

City of Sunfish Lake, MN
Cash Requirements
As of Apr 30, 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
A TO Z A TO Z HOME INSPECTION L	20210405-SFL	4/5/21	4/5/21	2,165.00		25
A TO Z A TO Z HOME INSPECTION L				2,165.00		
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	00040771	4/12/21	4/12/21	20.56		18
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				20.56		
DESIGNWRITE DESIGNWRITE STUDIOS	351060	4/13/21	4/13/21	363.75		17
DESIGNWRITE DESIGNWRITE STUDIOS				363.75		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	122002020-05	4/19/21	4/19/21	6,500.00		11
EXECUTIVECONTR EXECUTIVE CONTRACTORS				6,500.00		
IAGOCATHW2 CATHERINE IAGO	1203	4/15/21	4/15/21	800.21		15
IAGOCATHW2 CATHERINE IAGO				800.21		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1216	4/17/21	4/17/21	563.90		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				563.90		
INTERNALREVSVC INTERNAL REVENUE SERVI	1228	4/30/21	4/30/21	1,063.92		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,063.92		
LANOUEANN ANN P. LANOUE	APR2021	4/30/21	4/30/21	1,209.33		
LANOUEANN ANN P. LANOUE				1,209.33		
LEVANDER LEVANDER, GILLEN & MILL	MARCH2021	4/1/21	4/1/21	3,742.50		29
LEVANDER LEVANDER, GILLEN & MILL				3,742.50		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	04162021	4/22/21	4/22/21	2,542.98		8
LIVINGSCULPTURE LIVING SCULPTURE TREE &				2,542.98		

City of Sunfish Lake, MN
Cash Requirements
As of Apr 30, 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
METRO CITIES METRO CITIES	793	4/1/21	4/1/21	286.00		29
METRO CITIES METRO CITIES				286.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1265	4/22/21	4/22/21	390.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
POLICE CITY OF WEST ST. PAUL	1240	4/22/21	4/22/21	8,862.00		8
POLICE CITY OF WEST ST. PAUL				8,862.00		
SAVATREE1 SAVATREE	9219613	4/12/21	4/12/21	1,249.08		18
SAVATREE1 SAVATREE				1,249.08		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	0321572448	4/1/21	4/1/21	2,279.25		29
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				2,279.25		
WESTSTPAUL CITY OF WEST PAUL	2021-00000037	4/15/21	4/15/21	136.19		15
WESTSTPAUL CITY OF WEST PAUL				136.19		
WSB WSB & ASSOCIATES	R-017767-000-1	4/16/21	4/16/21	2,392.50		14
	R-017194-000-3	4/16/21	4/16/21	3,382.75		14
	R-017240-000-3	4/16/21	4/16/21	892.50		14
	R-17919-000-1	4/16/21	4/16/21	194.25		14
	R-017960-000-1	4/16/21	4/16/21	591.50		14
	R-017963-000-1	4/16/21	4/16/21	305.25		14
	R-017193-000-5	4/16/21	4/16/21	617.00		14
	R-17560-000-3	4/16/21	4/16/21	2,077.00		14
	R-14460-000-9	4/16/21	4/16/21	2,794.00		14
WSB WSB & ASSOCIATES				13,246.75		
XCEL XCEL ENERGY	726561626	4/5/21	4/5/21	62.92		25
XCEL XCEL ENERGY				62.92		
Report Total				45,484.34		

A TO Z HOME INSPECTION LLC

4835 - 37TH AVENUE SOUTH
MINNEAPOLIS, MN 55417
MIKE ANDREJKA 612.597.9667
MIKE.BUILDINGOFFICIAL@YAHOO.COM

INVOICE DATE:	4/5/2021
INVOICE NUMBER:	20210405-SFL
AMOUNT DUE:	$ 2,165.00

Amount due upon receipt of invoice
Payable to: ***A to Z Home Inspection LLC***

BILL TO: **City of Sunfish Lake**

Sunfish Lake, MN 55077

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
0	***December***	$ -	$ -	$ -	$ -
4	***January***	$ 573.50	$ -	$ 12.00	$ 585.50
3	***February***	$ 547.25	$ -	$ 13.50	$ 560.75
11	***March***	$ 1,585.50	$ -	$ 34.05	$ 1,619.55
18	***Sub-Total***	***$ 2,706.25***	***$ -***	***$ 59.55***	***$ 2,765.80***
		x 80%	*x 100%*		
Total Due Building Official		***$ 2,165.00***	***$ -***	***$ -***	***$ 2,165.00***

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
1/1/2021	M-21-01	$ 95.00	$ -	$ 1.00	$ 96.00
1/8/2021	M-21-02	$ 95.00	$ -	$ 1.00	$ 96.00
1/8/2021	B-21-01	$ 191.75	$ -	$ 5.00	$ 196.75
1/25/2021	B-21-02	$ 191.75	$ -	$ 5.00	$ 196.75
2/6/2021	P-21-01	$ 90.00	$ -	$ 1.00	$ 91.00
2/6/2021	B-21-03	$ 265.50	$ -	$ 7.50	$ 273.00
2/20/2021	B-21-04	$ 191.75	$ -	$ 5.00	$ 196.75
3/1/2021	B-21-05	$ 191.25	$ -	$ 5.00	$ 196.25
3/1/2021	B-21-06	$ 162.25	$ -	$ 4.05	$ 166.30
3/1/2021	B-21-07	$ 191.75	$ -	$ 5.00	$ 196.75
3/1/2021	B-21-08	$ 88.50	$ -	$ 1.50	$ 90.00
3/1/2021	M-21-03	$ 95.00	$ -	$ 1.00	$ 96.00
3/1/2021	P-21-02	$ 95.00	$ -	$ 1.00	$ 96.00
3/15/2021	M-21-04	$ 95.00	$ -	$ 1.00	$ 96.00
3/15/2021	P-21-03	$ 85.00	$ -	$ 1.00	$ 86.00
3/18/2021	B-21-09	$ 73.75	$ -	$ 1.00	$ 74.75
3/20/2021	B-21-10	$ 413.00	$ -	$ 12.50	$ 425.50
3/20/2021	M-21-05	$ 95.00	$ -	$ 1.00	$ 96.00

Customer Invoice
As of: 04/12/2021
Account Number: **P0013253**
Amount Due: $20.56

COUNTY

Make Checks Payable To:
Dakota County Financial Services
1590 Highway 55
Hastings, MN 55033

HWY

****WE ACCEPT PARTIAL PAYMENTS****

CITY OF SUNFISH LAKE MN
C/O ANN LANOUE, TREASURER
8010 COREY PATH
INVER GROVE HEIGHTS, MN 55076

Payment Amount:$________________________
___**Check** ___**Money Order**

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

Date	Transaction	Reference	Amount	Balance
		Prior Balance as of 3/12/2021:	**0.00**	
Invoice: 00040771				
04/06/2021	1st Q 2021 Utilities Share		20.56	20.56

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
20.56	0.00	0.00	0.00	20.56

Customer Invoice
As of: 04/12/2021
Account Number: **P0013253**
Amount Due: $20.56 **Due by 5/2/2021**

HWY
Dakota County Financial Services
1590 Highway 55
Hastings, MN 55033

Questions? Please contact:
Lisa
651-438-4637 HWY

Posting Date	Reference	Secondary Reference	PEID	Name	Description	Check No	Check Date	Amount	Subtotal
				City of Sunfish Lake					
2/24/2021	01/25 302323838	SUNFISH LAKE	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50142255	2/24/2021	13.95	
3/26/2021	02/24 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50143265	3/26/2021	6.61	
				Total Due - 1st Qtr Utilities					**20.56**

Invoice: **351060**

Date: **Apr 13, 2021**

Designwrite Studios

2126 Jefferson Ave.
St. Paul, MN 55105

651-690-0773
robyn@designwritestudios.com

Thank you for choosing Designwrite Studios. We enjoyed working on this project, and we appreciate your business!

Don't hesitate to call if you have any questions about this invoice. 651-690-0773.

Jeannine Nayes

City of Sunfish Lake
10 Windy Hill Road
Sunfish Lake, MN 55077

Web Development and Maintenance

Date	Description	Qty	Cost
2/2	Web editing	0.5	$32.50
3/19	Joomla Training O-Leary	1.5	$120.00
3/30	New Template areas	3	$195.00
4/7	Add new article to Latest	0.25	$16.25
		5.25	**$363.75**

EXECUTIVE CONTRACTORS INC

Invoice # 12202020-05

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

04/19/2021

To:
Sunfish Lake

For:
Snow Service

Notes:

Item Description	Amount
Snow Service For April	$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

4/29/2021 12:30

INVOICE

Services rendered for the month of April 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		1,127.80				-				-	2,797.81
	4,556	379.69					-				-				-				-	-
	4,693	391.06																		
	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		2,631.74				-				-	6,528.74
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		201.33				-				-	499.45
		1,192.63																		
		1,265.26																		
		1,315.87																		
Federal Income Tax				275.00	275.00	275.00	825.00	275.00	275.00		550.00				-				-	1,375.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00		280.00				-				-	700.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				511.79	515.66	515.66	1,543.12	515.66	515.66		1,031.33				-				-	2,574.45
Net Check				753.47	800.21	800.21	2,353.88	800.21	800.21	-	1,600.41	-	-	-	-	-	-	-	-	3,954.29
																				-
	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		3,759.34				-				-	9,326.06
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	-	287.59	-	-	-	-	-	-	-	-	713.44
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00		600.00				-				-	1,500.00
State Income Tax				250.00	250.00	250.00	750.00	250.00	250.00		500.00				-				-	1,250.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				688.26	693.79	693.79	2,075.85	693.79	693.79	-	1,387.59	-	-	-	-	-	-	-	-	3,463.44
Net wages				1,119.12	1,185.88	1,185.88	3,490.87	1,185.88	1,185.88	-	2,371.75	-	-	-	-	-	-	-	-	5,862.62
Postage				11.55	6.60	5.50	23.65	4.95	4.95		9.90				-				-	33.55
Supplies				18.50	18.50	18.50	55.50	28.50	18.50		47.00				-				-	102.50
Net check				1,149.17	1,210.98	1,209.88	3,570.02	1,219.33	1,209.33	-	2,428.65	-	-	-	-	-	-	-	-	5,998.67
																				-
Taxable Wages-minus PERA																				-
																				-
Consolidated																				-
Wages				3,072.64	3,195.54	3,195.54	9,463.72	3,195.54	3,195.54	-	6,391.08	-	-	-	-	-	-	-	-	15,854.80
Withholding				575.00	575.00	575.00	1,725.00	575.00	575.00	-	1,150.00	-	-	-	-	-	-	-	-	2,875.00
FICA				235.06	244.46	244.46	723.97	244.46	244.46	-	488.92	-	-	-	-	-	-	-	-	1,212.89
Federal Income Tax				575.00	575.00	575.00	1,725.00	575.00	575.00	-	1,150.00	-	-	-	-	-	-	-	-	2,875.00
State Income Tax				390.00	390.00	390.00	1,170.00	390.00	390.00	-	780.00	-	-	-	-	-	-	-	-	1,950.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,200.06	1,209.46	1,209.46	3,618.97	1,209.46	1,209.46	-	2,418.92	-	-	-	-	-	-	-	-	6,037.89
Net Check				1,872.58	1,986.08	1,986.08	5,844.75	1,986.08	1,986.08	-	3,972.16	-	-	-	-	-	-	-	-	9,816.91
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	-	201.33	-	-	-	-	-	-	-	-	499.45
Lanoue Fica withholding				138.26	143.79	143.79	425.85	143.79	143.79	-	287.59	-	-	-	-	-	-	-	-	713.44
							-								-				-	-
Iago withholding				275.00	275.00	275.00	825.00	275.00	275.00	-	550.00	-	-	-	-	-	-	-	-	1,375.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	-	600.00	-	-	-	-	-	-	-	-	1,500.00
							-													-
FICA-city contribution				235.06	244.46	244.46	723.97	244.46	244.46	-	488.92	-	-	-	-	-	-	-	-	1,212.89
Total IRS deposit				**1,045.11**	**1,063.92**	**1,063.92**	**3,172.95**	**1,063.92**	**1,063.92**	-	**2,127.84**	-	-	-	-	-	-	-	-	**5,300.78**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	-	280.00	-	-	-	-	-	-	-	-	700.00
Lanoue withholding				250.00	250.00	250.00	750.00	250.00	250.00	-	500.00	-	-	-	-	-	-	-	-	1,250.00
Due State				**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	-	**780.00**	-	-	-	-	-	-	-	-	**1,950.00**

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

4/29/2021 12:32

INVOICE

City of Sunfish Lake

Accounting services for April 2021 per Employment Addendum No. 8 dated 1/5/2021		1,879.67
Postage expense		4.95
Supplies - printing @ $.10 per page		18.50
		1,903.12
		1,903.12
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	1,209.33
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

Page: 1
March 31, 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	2,272.50	0.00	0.00	$2,272.50
18305-00026 City Project No. 2021-03 (Angell Rd E Mill & Over)	470.00	0.00	0.00	$470.00
18305-00027 City Project No. 2021-04 (Grieve Glen Ln Recon)	444.50	0.00	0.00	$444.50
	3,187.00	0.00	0.00	$3,187.00

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

Established in 1929

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

March 31, 2021
Client # 18305-00000E
Statement # 366

General Business

For Services Through 03/25/21

		RATE	HOURS	
02/26/2021	Review Sunfish Lake agenda items.	130.00	1.00	130.00
03/01/2021	Research and telephone conference concerning non-conforming uses.	130.00	1.00	130.00
	Telephone conference with planner concerning subdivision issues.	130.00	0.40	52.00
	Follow-up conference with planner.	130.00	0.30	39.00
03/02/2021	Review of Sunfish Lake agenda items.	130.00	1.00	130.00
	Meeting with City Clerk concerning water pumping resolution.	130.00	0.30	39.00
	Preparation for Council meeting.	130.00	1.50	195.00
	Sunfish Lake Council meeting.	130.00	2.00	260.00
03/03/2021	Follow-up to Sunfish Lake agenda items.	130.00	1.00	130.00
03/11/2021	Preparation of Sunfish Lake agenda matters and project reports.	130.00	1.00	130.00
	Preparation of agenda matters.	130.00	1.00	130.00
03/16/2021	Telephone conference with Tim McManus relating to land purchase and property split.	130.00	0.30	39.00
	Review upcoming agenda items.	130.00	1.20	156.00
03/24/2021	Research title issues relating to Upper 55th Street.	130.00	1.50	195.00
	Timothy J. Kuntz		13.50	1,755.00

03/02/2021 Assemble copies of all resolutions for March 2nd Council meeting for City Clerk; meet with City Clerk to review resolutions from 2020 and to discuss issues pertaining to resolutions relating to 1 Sunfish Lane property; review

City of Sunfish Lake

March 31, 2021

Client # 18305-00000E

Statement # 366

General Business

		RATE	HOURS	
	and organize Council meeting files from 2020.	85.00	1.50	127.50
	Leah M. Rose		1.50	127.50
03/02/2021	Telephone call to Casey Crisp.	130.00	0.20	26.00
03/03/2021	Email from Casey Crisp; review second email re W. 55th Street from Casey Crisp.	130.00	0.40	52.00
03/10/2021	Review status of roadway.	130.00	0.40	52.00
03/24/2021	Review emails re work done on land; review history of parcel; meeting regarding historic configuration of highway.	130.00	1.60	208.00
	Scott M. Lucas		2.60	338.00
03/01/2021	Analyze Murr v. Wisconsin.	130.00	0.40	52.00
	Amanda J Johnson		0.40	52.00
	FOR CURRENT SERVICES RENDERED		18.00	2,272.50
	BALANCE DUE			$2,272.50

Client # 18305-00026E

Statement # 2

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

		RATE	HOURS	
03/09/2021	Review of resolutions and notices.	130.00	1.00	130.00
	Timothy J. Kuntz		1.00	130.00
03/01/2021	Review assessment roll for Project No. 2021-03; prepare draft letters to affected landowners sending Notice of Public Hearing to Order Improvement Project No. 2021-03.	85.00	0.70	59.50

City of Sunfish Lake

March 31, 2021
Client # 18305-00026E
Statement # 2

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

Date	Description	RATE	HOURS	Amount
03/09/2021	Review and revise Notice of Public Hearing to Consider Ordering Project; review and revise letters to affected landowners enclosing Notice of Public Hearing to Consider Ordering Project; prepare e-mail correspondence to Pioneer Press newspaper sending Notice of Public Hearing for publication; prepare e-mail correspondence to Pastor Mike VerWay re posting Notice of Public Hearing at Church; prepare e-mail correspondence to City Engineer and City Planner sending Notice of Public Hearing for final review before publication; conference to discuss status of publishing and mailing letters.	85.00	1.00	85.00
03/10/2021	Prepare final version of Notice of Public Hearing for mailing to affected landowners and for publishing and posting; prepare letters and enclosures to be sent to affected landowners; send Notice of Public Hearing to Pioneer Press and Pastor VerWay and Mike Hovey; prepare Affidavit of Mailing; send letters and enclosures to affected landowners.	85.00	0.80	68.00
03/11/2021	Review proof received from Pioneer Press for publication of Notice of Public Hearing; prepare e-mail correspondence to Pioneer Press approving proof for publication.	85.00	0.10	8.50
03/16/2021	Conference re message from Michael Costello re receipt of Notice of Public Hearing; telephone call with Michael Costello re same.	85.00	0.40	34.00
03/25/2021	Prepare Memo to Mayor and Councilmembers for April 6th public hearing; prepare agenda for April 6th public hearing; prepare Resolution Ordering City Project No. 2021-03; prepare e-mail correspondence to Mayor and Councilmembers and Consultants sending agenda items for April 6th public hearing.	85.00	1.00	85.00
	Leah M. Rose		4.00	340.00
	FOR CURRENT SERVICES RENDERED		5.00	470.00
	BALANCE DUE			$470.00

City of Sunfish Lake

March 31, 2021
Client # 18305-00027E
Statement # 2

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

		RATE	HOURS	
03/09/2021	Review of resolutions and notices.	130.00	1.00	130.00
	Timothy J. Kuntz		1.00	130.00
03/01/2021	Review assessment roll for Project No. 2021-04; prepare letters to affected landowners sending Notice of Public Hearing to Order Improvement Project No. 2021-04.	85.00	0.80	68.00
03/09/2021	Review and revise Notice of Public Hearing to Consider Ordering Project; review and revise letters to affected landowners enclosing Notice of Public Hearing to Consider Ordering Project; prepare e-mail correspondence to Pioneer Press newspaper sending Notice of Public Hearing for publication; prepare e-mail correspondence to Pastor Mike VerWay re posting Notice of Public Hearing at Church; prepare e-mail correspondence to City Engineer and City Planner sending Notice of Public Hearing for final review before publication; conference to discuss status of publishing and mailing letters.	85.00	1.00	85.00
03/10/2021	Prepare final version of Notice of Public Hearing for mailing to affected landowners and for publishing and posting; prepare letters and enclosures to be sent to affected landowners; send Notice of Public Hearing to Pioneer Press and Pastor VerWay and Mike Hovey; prepare Affidavit of Mailing; send letters and enclosures to affected landowners.	85.00	0.80	68.00
03/11/2021	Review proof received from Pioneer Press for publication of Notice of Public Hearing; prepare e-mail correspondence to Pioneer Press approving proof for publication.	85.00	0.10	8.50
03/25/2021	Prepare Memo to Mayor and Councilmembers for April 6th public hearing; prepare agenda for April 6th public hearing; prepare Resolution Ordering City Project No. 2021-04; prepare e-mail correspondence to Mayor and Councilmembers and Consultants sending agenda items for April 6th public hearing.	85.00	1.00	85.00
	Leah M. Rose		3.70	314.50
	FOR CURRENT SERVICES RENDERED		4.70	444.50
	BALANCE DUE			$444.50
	TOTAL BALANCE DUE			$3,187.00

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

Established in 1929

March 31, 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	183.50	0.00	0.00	$183.50
93000-20000 Criminal - Traffic	284.00	0.00	0.00	$284.00
93000-30000 Criminal - Violent Crime/Persons	76.50	0.00	0.00	$76.50
93000-50000 Criminal - Miscellaneous	11.50	0.00	0.00	$11.50
	555.50	0.00	0.00	$555.50

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

Established in 1929

March 31, 2021
Client # 93000-10000E
Statement # 299

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

Criminal - DUI

For Services Through 03/25/21

		RATE	HOURS	
03/05/2021	Review, research, respond and/or prepare correspondence related to criminal files including email court re Huckabee complaint status; research.	85.00	0.20	17.00
03/08/2021	Review, research, respond and/or prepare correspondence related to criminal files including emails with court re Huckabee summons.	85.00	0.10	8.50
	Tam Casey		0.30	25.50
03/08/2021	Telephone conference with defense attorney.	115.00	0.40	46.00
03/23/2021	Prepare files for pre-trials.	115.00	0.40	46.00
	Telephone conference with defense attorney.	115.00	0.10	11.50
	Appearance via Zoom for pretrials.	115.00	0.40	46.00
	Cassandra J. Bautista		1.30	149.50
03/16/2021	Review, research, respond and/or prepare correspondence related to criminal files including calendar court hearing.	85.00	0.10	8.50
	Amber R. Anderson		0.10	8.50
	FOR CURRENT SERVICES RENDERED		1.70	183.50
	BALANCE DUE			$183.50

City of Sunfish Lake

March 31, 2021

Client # 93000-20000E
Statement # 309

Criminal - Traffic

		RATE	HOURS	
03/08/2021	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.20	23.00
03/09/2021	Emails to/from staff re contested hearing exhibits.	115.00	0.10	11.50
03/12/2021	Appearance via Zoom for contested probation violation hearings.	115.00	0.50	57.50
	Cassandra C. Wolfgram		0.80	92.00
03/17/2021	Review, research, respond and/or prepare correspondence related to criminal files.	115.00	0.30	34.50
03/18/2021	Prepare files for pre-trials.	115.00	0.30	34.50
03/22/2021	Prepare files for pre-trials.	115.00	0.50	57.50
03/25/2021	Review, research, respond and/or prepare correspondence related to criminal files.	115.00	0.20	23.00
	Aaron Price		1.30	149.50
03/09/2021	Prepare files for post-sentencing contested hearings.	85.00	0.20	17.00
03/18/2021	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
03/22/2021	Prepare files for omnibus hearings.	85.00	0.20	17.00
	Sena M. Dahl		0.50	42.50
	FOR CURRENT SERVICES RENDERED		2.60	284.00
	BALANCE DUE			$284.00

Client # 93000-30000E
Statement # 148

Criminal - Violent Crime/Persons

City of Sunfish Lake

March 31, 2021

Client # 93000-30000E
Statement # 148

Criminal - Violent Crime/Persons

		RATE	HOURS	
03/03/2021	Prepare files for post-sentencing contested hearings.	85.00	0.20	17.00
03/04/2021	Prepare files for pre-trials.	85.00	0.50	42.50
	Prepare files for Rule 5 hearings.	85.00	0.10	8.50
03/05/2021	Prepare files for arraignments.	85.00	0.10	8.50
	Sena M. Dahl		0.90	76.50
	FOR CURRENT SERVICES RENDERED		0.90	76.50
	BALANCE DUE			$76.50

Client # 93000-50000E
Statement # 288

Criminal - Miscellaneous

		RATE	HOURS	
03/24/2021	Attend pandemic court operations meeting.	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			$555.50

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

April 22, 2021

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 4-16-2021

3/16	Consult with landscaper at 369 Salem Church Road - 1 hr	$64.38
3/16	Prepare Grieve burning permit – 0.5 hr	$32.19
3/23	Attend virtual "Shade Tree Short Course - 3 hr	$193.14
3/24	Attend virtual "Shade Tree Short Course - 3 hr	$193.14
4/2	Pruning ROW west end of Salem Church Road, 2 staff, total 14 hours	$901.32
4/10	Prepare Tani burning permit – 0.5 hr	$32.19
4/10	Prepare Reisberg burning permit – 0.5 hr	$32.19
4/12	Street weight limit signs taken down, checked all lake outlets (no outflow from any lake), arranged emergency tree removals along and over Angel Road (removal of 2 cottonwoods and 8 EAB infested ash trees) – 2.5 hr	$160.92
4/15	Attended staff meeting at 2158 Charlton Road – 0.5 hr	$32.19
4/16	Pruning ROW near west end of Salem Church Road, 2 staff, total 14 Hours	$901.32

Total due $2542.98

Regards,
Jim Nayes

INVOICE 793

145 University Ave W
St. Paul, MN 55103
651-215-4000

METRO CITIES
Association of Metropolitan Municipalities

Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016-3645

Invoice #	793
Invoice Date	01/06/2021
Invoice Due	02/05/2021

Amount Due	**$ 286.00**

Transactions

Description	Amount
2021 Metro Cities Membership Dues	$ 286.00

Total Amount	**$ 286.00**
Amount Paid	**-$ 0.00**
Amount Due	**$ 286.00**

Staff Contact:
Jennifer Dorn
Office Manager
Phone: 651-215-4000
Email: jennifer@metrocitiesmn.org

Savatree Logo 651-964-4001

Payment Due Upon Receipt.

Amount Due: $1249.08

Print and include remittance form below line

Billing Name: Sunfish Lake Forestry-

Account key: 1028946

For Service Address: 5900 Zehnder Rd, Sunfish Lake, 55077

This invoice is payable upon receipt. A finance charge of 1.5% per month will be added to your account after 30 days.

Service	Invoice #	Date Done	Balance
General Tree Care			
General Tree Care - III	8219613	4/12/2021	$1,249.08
		Please Remit	**$1,249.08**

Payment Options:

Charge Card #: ______________________________

Expiration Date: ______________________________

Signature: ______________________________

Check - Please make checks payable to SavATree

Mail To:

SavATree
29885 Network Place
Chicago IL 60673-1298

Account Key: 1028946 **Billing Key:** 915327

1028946-69A4889

4/14/2021 ARID 102894669A4889

TwinCities.com PIONEER PRESS

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
3/1/2021 - 3/31/2021	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$4,446.45	$2,279.25	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	0321572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

9190000103 PRESORT 77 1 SP 0.510 P3C1 <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					$2,167.20
03/07 - 03/13	0071468372	S Legals S Full Run CITYOFSUNFISHLAKEDAK	1.00 x 55 Li	1.00		$24.75	$24.75
03/07 - 03/13	0071468374	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 55 Li	1.00		$49.50	$49.50
03/14 - 03/21	0071468674	S Legals S Full Run CLS DISPLAY	5.00 x 238 Li	2.00		$1,071.00	$1,071.00
03/14 - 03/21	0071468675	S Legals S Full Run CLS DISPLAY	5.00 x 252 Li	2.00		$1,134.00	$1,134.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$2,279.25	**$2,167.20**	**$0.00**	**$0.00**	**$4,446.45**

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
0321572448	3/1/2021 - 3/31/2021	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

WEST ST. PAUL
MINNESOTA

INVOICE

City of West St. Paul
1616 Humboldt Ave
West St. Paul, MN 55118

CUSTOMER #	BILLING DATE	PAST DUE	INVOICE #	TOTAL INVOICE	PREPAYMENT
25	04/15/2021	05/15/2021	2021-00000037	$136.19	($0.00)

Pay this Amount → *$136.19*

Ann Lanoue City of Sunfish Lake
8010 COREY PATH

INVER GROVE HEIGHTS, MN 55076

Remit to:
City of West St. Paul
Attn: Finance
1616 Humboldt Ave
West St. Paul, MN 55118

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Ann Lanoue City of Sunfish Lake
8010 COREY PATH

INVER GROVE HEIGHTS, MN 55076

Billing inquiries please contact Finance:
Penny Okane
Phone: 612-552-4124
Fax: 651-552-4190
Email: POkane@wspmn.gov

04/15/2021 | 2021-00000037	Qty	Unit Price	Total Price
Description			
Recycling	1	$136.1900	$136.19

200 double-sided/postage for the Arbor Day Newsletter

Total Invoice
$136.19

CUSTOMER #	BILLING DATE	PAST DUE	INVOICE #	CHARGES
25	04/15/2021	05/15/2021	2021-00000037	$136.19
			Less Pre-Payment	($0.00)
			Balance →	**$136.19**

Please include the Invoice Number with payment. Make checks payable to the City of West St. Paul. Invoice is subjected to 1.5% finance charge if payment is not received within 30 days of invoice date issued.

wsb

April 16, 2021

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

Re: March, 2021 Invoices

Dear Ann:

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 (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

April 16, 2021
Project/Invoice: R-017767-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

100 Windy Hill Major Site Plan

Professional Services from March 1, 2021 to March 31, 2021

Phase 001	CUP/Major Site Plan			
Plan Review				
Fee				
Total Fee	3,000.00			
Percent Complete	79.75	Total Earned	2,392.50	
		Previous Fee Billing	0.00	
		Current Fee Billing	2,392.50	
		Total Fee		**2,392.50**
			Total this Task	**$2,392.50**
			Total this Phase	**$2,392.50**
			Total this Invoice	**$2,392.50**

Billings to Date

	Current	Prior	Total
Fee	2,392.50	0.00	2,392.50
Totals	**2,392.50**	**0.00**	**2,392.50**

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

April 16, 2021
Project/Invoice: R-017194-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2021 City Engineering Services

Comments: Council Meeting $50 rate.

Professional Services from March 1, 2021 to March 31, 2021

Phase 001 2021 City Engineering Services
City Engineering

		Hours	Rate	Amount
Penn, Aleesha	3/11/2021	.25	85.00	21.25
Updated Development Review Process Chart				
Penn, Aleesha	3/22/2021	.50	85.00	42.50
compiled April Engineer's Report				
Penn, Aleesha	3/23/2021	.25	85.00	21.25
prepped distribution of Engineer's report				
Penn, Aleesha	3/25/2021	.25	85.00	21.25
sent April Engineer Report				
Sandberg, Jeffry	3/8/2021	.50	184.00	92.00
Review narrative for quarterly newsletter				
Sandberg, Jeffry	3/10/2021	.50	184.00	92.00
Review March Action items				
Sandberg, Jeffry	3/11/2021	1.00	184.00	184.00
Make revisions per CC to Building Process Chart				
Sandberg, Jeffry	3/11/2021	1.00	184.00	184.00
Prepare April Engineering Memo				
Sandberg, Jeffry	3/12/2021	.50	184.00	92.00
Email review from Mayor, call with Tom on same				
Sandberg, Jeffry	3/12/2021	1.00	184.00	184.00
Review, finalize building process chart				
Sandberg, Jeffry	3/15/2021	1.50	184.00	276.00
Misc. coord and reviews				
Sandberg, Jeffry	3/18/2021	1.50	184.00	276.00
misc city correspondences, coord				
Sandberg, Jeffry	3/22/2021	1.00	184.00	184.00
April Engineers Memo				
Sandberg, Jeffry	3/22/2021	1.00	184.00	184.00
Respond to residents inquiries, Angie Craig response				
Sandberg, Jeffry	3/23/2021	.50	184.00	92.00
April Engineers Memo				

Sandberg, Jeffry	3/24/2021	2.00	184.00	368.00		
Engineers memo coord						
Sandberg, Jeffry	3/24/2021	1.00	184.00	184.00		
SFL TMDL Discussion						
Totals		14.25		2,498.25		
Total Labor						**2,498.25**
				Total this Task		**$2,498.25**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

3/2/2021	Sandberg, Jeffry	2.0 Meetings @ 50.00	100.00	
	Total Units		**100.00**	**100.00**
		Total this Task		**$100.00**
		Total this Phase		**$2,598.25**

Phase 002 Phase I MS4 Permit Reissuance Part II Ap

MS4 Program Assessment & Reauthorizati

		Hours	Rate	Amount	
Harrington, Jean	3/4/2021	.25	120.00	30.00	
Project Management					
Totals		.25		30.00	
Total Labor					**30.00**
			Total this Task		**$30.00**

TMDL Assessment

		Hours	Rate	Amount	
Cummings, Laura	3/18/2021	2.00	109.00	218.00	
TMDL review with Tom					
Cummings, Laura	3/22/2021	.50	109.00	54.50	
TMDL					
Hoffman, Thomas	3/16/2021	2.00	78.00	156.00	
Hoffman, Thomas	3/18/2021	1.00	78.00	78.00	
Hoffman, Thomas	3/23/2021	1.00	78.00	78.00	
Hoffman, Thomas	3/24/2021	1.00	78.00	78.00	
Totals		7.50		662.50	
Total Labor					**662.50**
			Total this Task		**$662.50**

NPDES - MS4 Annual Report & Hearing

		Hours	Rate	Amount
Sandberg, Jeffry	3/4/2021	.50	184.00	92.00

Coord

Totals	.50	92.00	
Total Labor			**92.00**
		Total this Task	**$92.00**
		Total this Phase	**$784.50**
		Total this Invoice	**$3,382.75**

Billings to Date

	Current	Prior	Total
Labor	3,282.75	9,244.50	12,527.25
Units	100.00	200.00	300.00
Totals	**3,382.75**	**9,444.50**	**12,827.25**

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

April 16, 2021
Project/Invoice: R-017240-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2021 General Planning Services

Professional Services from March 1, 2021 to March 31, 2021

Phase 001 2021 General Planning Services

General Planning Services

		Hours	Rate	Amount	
Ramler-Olson, Thomas	3/1/2021	1.00	70.00	70.00	
1.00 - conversation w/ Tim K. about nonconforming shoreland lots					
Ramler-Olson, Thomas	3/4/2021	.25	70.00	17.50	
answer questions from residents					
Ramler-Olson, Thomas	3/5/2021	.75	70.00	52.50	
0.75 Investigating the operation and prepartion for March 18 PC meeting;					
Ramler-Olson, Thomas	3/8/2021	.25	70.00	17.50	
Talking w/ Cathy about PC meeting process					
Ramler-Olson, Thomas	3/10/2021	2.50	70.00	175.00	
3/18 PC meeting setup					
Ramler-Olson, Thomas	3/11/2021	1.00	70.00	70.00	
Solicitation ordinance research					
Ramler-Olson, Thomas	3/15/2021	.50	70.00	35.00	
0.5 Reviewing minutes from March CC meeting;					
Ramler-Olson, Thomas	3/18/2021	.25	70.00	17.50	
Updating City's website for March 18 PC meeting					
Ramler-Olson, Thomas	3/25/2021	.50	70.00	35.00	
0.5 April CC meeting planners report;					
Ramler-Olson, Thomas	3/29/2021	2.50	70.00	175.00	
April CC meeting prep					
Ramler-Olson, Thomas	3/30/2021	1.25	70.00	87.50	
1.25 April 4 CC meeting prep;					
Totals		10.75		752.50	
Total Labor					**752.50**
			Total this Task		**$752.50**

Meetings

		Hours	Rate	Amount
Ramler-Olson, Thomas	3/2/2021	2.00	70.00	140.00

March 2 CC meeting				
Totals	2.00		140.00	
Total Labor				**140.00**
			Total this Task	**$140.00**
			Total this Phase	**$892.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	892.50	3,733.50	4,626.00
Limit			36,000.00
Remaining			31,374.00

Total this Invoice **$892.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

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

April 16, 2021
Project/Invoice: R-017919-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2158 Charlton Pool Major Site Plan
Professional Services from March 1, 2021 to March 31, 2021

Phase	001	Planning Review		
Staff Report				
Fee				
Total Fee	3,000.00			
Percent Complete	6.475	Total Earned	194.25	
		Previous Fee Billing	0.00	
		Current Fee Billing	194.25	
		Total Fee		**194.25**
			Total this Task	**$194.25**
			Total this Phase	**$194.25**
			Total this Invoice	**$194.25**

Billings to Date

	Current	Prior	Total
Fee	194.25	0.00	194.25
Totals	**194.25**	**0.00**	**194.25**

701 XENIA AVENUE S
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55416

wsb

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

April 16, 2021
Project/Invoice: R-017960-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

369 Salem Church Security Gate CUP

Professional Services from March 1, 2021 to March 31, 2021

Phase 001 Planning Review

Staff Report

Fee

Total Fee	800.00			
Percent Complete	73.9375	Total Earned	591.50	
		Previous Fee Billing	0.00	
		Current Fee Billing	591.50	
		Total Fee		**591.50**

Total this Task	**$591.50**
Total this Phase	**$591.50**
Total this Invoice	**$591.50**

Billings to Date

	Current	Prior	Total
Fee	591.50	0.00	591.50
Totals	**591.50**	**0.00**	**591.50**

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

April 16, 2021
Project/Invoice: R-017963-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

410 Salem Church Detached Garage

Professional Services from March 1, 2021 to March 31, 2021

Phase 001 Minor Site Plan Review

Planning Review

Fee

Total Fee	1,200.00			
Percent Complete	25.4375	Total Earned	305.25	
		Previous Fee Billing	0.00	
		Current Fee Billing	305.25	
		Total Fee		**305.25**

Total this Task	**$305.25**
Total this Phase	**$305.25**
Total this Invoice	**$305.25**

Billings to Date

	Current	Prior	Total
Fee	305.25	0.00	305.25
Totals	**305.25**	**0.00**	**305.25**

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

April 16, 2021
Project/Invoice: R-017193-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Grieve Glen Reconstruction

Professional Services from March 1, 2021 to March 31, 2021

Phase 001 Feasibility Study

Project Management

	Hours	Rate	Amount	
Shakya, Kyajes	.50	130.00	65.00	
Totals	.50		65.00	
Total Labor				**65.00**
			Total this Task	**$65.00**

Feasibility Report

	Hours	Rate	Amount	
Sandberg, Jeffry	3.00	184.00	552.00	
Totals	3.00		552.00	
Total Labor				**552.00**
			Total this Task	**$552.00**
			Total this Phase	**$617.00**
			Total this Invoice	**$617.00**

Billings to Date

	Current	Prior	Total
Labor	617.00	6,348.75	6,965.75
Totals	**617.00**	**6,348.75**	**6,965.75**

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

April 16, 2021
Project/Invoice: R-017560-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

Riley Property New Home

Professional Services from March 1, 2021 to March 31, 2021

Phase 001 Planning Review

Staff Report

	Hours	Rate	Amount	
Ramler-Olson, Thomas	5.75	111.00	638.25	
Zweber, Eric	.25	164.00	41.00	
Totals	6.00		679.25	
Total Labor				**679.25**
			Total this Task	**$679.25**
			Total this Phase	**$679.25**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	679.25	6,818.00	7,497.25	
Limit			7,500.00	
Remaining			2.75	
		Total this Invoice		**$679.25**

Outstanding Invoices

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

Total Now Due **$2,077.00**

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

February 15, 2021
Project/Invoice: R-017560-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

Riley Property New Home

Professional Services from January 1, 2021 to January 31, 2021

Phase 001 Planning Review

Staff Report

	Hours	Rate	Amount	
Harrington, Jean	.50	120.00	60.00	
Ramler-Olson, Thomas	4.75	111.00	527.25	
Sandberg, Jeffry	3.50	184.00	644.00	
Totals	8.75		1,231.25	
Total Labor				**1,231.25**
		Total this Task		**$1,231.25**

Meetings

	Hours	Rate	Amount	
Ramler-Olson, Thomas	1.50	111.00	166.50	
Totals	1.50		166.50	
Total Labor				**166.50**
		Total this Task		**$166.50**
		Total this Phase		**$1,397.75**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	1,397.75	0.00	1,397.75	
Limit			6,000.00	
Remaining			4,602.25	
		Total this Invoice		**$1,397.75**

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

April 16, 2021
Project/Invoice: R-014460-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Sunfish Lake 2020 Mill & Overlay Project
Professional Services from March 1, 2021 to March 31, 2021

Phase 002 Final Design
Final Plans and Specifications

		Hours	Rate	Amount	
Ener, Lydia		1.00	130.00	130.00	
	Totals	1.00		130.00	
	Total Labor				**130.00**
			Total this Task		**$130.00**
			Total this Phase		**$130.00**

Phase 004 Sunnyside Lane Mill and Overlay Feasibil
Project Management

		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**

Phase 005 Angell Road East Mill and Overlay Feasib
Project Management

		Hours	Rate	Amount	
Sandberg, Jeffry		3.50	184.00	644.00	
	Totals	3.50		644.00	
	Total Labor				**644.00**
			Total this Task		**$644.00**
			Total this Phase		**$644.00**

Phase 006 Zehnder Road Mill and Overlay Feasibilit
Project Management

	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**

Phase 007 Construction Documents

Sunnyside Lane

	Hours	Rate	Amount	
Ener, Lydia	4.00	130.00	520.00	
Harrington, Jean	.25	120.00	30.00	
Totals	4.25		550.00	
Total Labor				**550.00**
		Total this Task		**$550.00**

Zehnder Road

	Hours	Rate	Amount	
Ener, Lydia	4.00	130.00	520.00	
Harrington, Jean	.25	120.00	30.00	
Totals	4.25		550.00	
Total Labor				**550.00**
		Total this Task		**$550.00**
		Total this Phase		**$1,100.00**
		Total this Invoice		**$2,794.00**

Billings to Date

	Current	Prior	Total
Labor	2,794.00	24,135.50	26,929.50
Units	0.00	1,126.25	1,126.25
Add-on	0.00	-1,978.00	-1,978.00
Totals	**2,794.00**	**23,283.75**	**26,077.75**

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		04/30/2021
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	726561626	04/05/2021	~~$143.94~~ 62.92

Your Account is Overdue - Please Pay Immediately

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	$62.92
Current Charges	**$62.92**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$81.02
No Payments Received	$0.00
Balance Forward	pd 4/6/21 **$81.02**
Current Charges	$62.92
Amount Due *(Cantidad a pagar)*	**$143.94**

002420 1/2

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.

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	04/30/2021	~~$143.94~~	62.92

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	

1.6

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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 51043021 65223378 00000006292000000014394