LIST OF BILLS

3B

City of Sunfish Lake, MN

Cash Requirements

As of May 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
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA	SA00382021	5/27/21	5/27/21	103.00		4
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA				103.00		
IAGOCATHW2 CATHERINE IAGO	1204	5/15/21	5/15/21	800.21		16
IAGOCATHW2 CATHERINE IAGO				800.21		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1217	5/17/21	5/17/21	563.90		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				563.90		
INTERNALREVSVC INTERNAL REVENUE SERVI	1229	5/31/21	5/31/21	1,063.92		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,063.92		
LANOUEANN ANN P. LANOUE	MAY2021	5/31/21	5/31/21	1,211.53		
LANOUEANN ANN P. LANOUE				1,211.53		
LEVANDER LEVANDER, GILLEN & MILL	APRIL2021	5/27/21	5/27/21	4,840.05		4
LEVANDER LEVANDER, GILLEN & MILL				4,840.05		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	050521 ARBOR DAY	5/27/21 5/27/21	5/27/21 5/27/21	2,220.11 1,437.00		4 4
LIVINGSCULPTURE LIVING SCULPTURE TREE &				3,657.11		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1266	5/22/21	5/22/21	390.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
POLICE CITY OF WEST ST. PAUL	1242	5/22/21	5/22/21	8,862.00		9
POLICE CITY OF WEST ST. PAUL				8,862.00		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	0421572448	5/27/21	5/27/21	26.10		4
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				26.10		

City of Sunfish Lake, MN
Cash Requirements
As of May 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
WSB WSB & ASSOCIATES	R-013724-000-17	5/27/21	5/27/21	772.25		4
	R-017767-000-2	5/27/21	5/27/21	1,946.50		4
	R-017194-000-4	5/27/21	5/27/21	4,783.75		4
	R-017240-000-4	5/27/21	5/27/21	1,837.50		4
	R-017919-000-2	5/27/21	5/27/21	1,268.00		4
	R-016763-000-6	5/27/21	5/27/21	55.50		4
	R-017960-000-2	5/27/21	5/27/21	581.25		4
	R-017193-000-6	5/27/21	5/27/21	887.50		4
	R-014460-000-10	5/27/21	5/27/21	3,788.25		4
WSB WSB & ASSOCIATES				15,920.50		
XCEL XCEL ENERGY	730301968	5/27/21	5/27/21	70.67		4
XCEL XCEL ENERGY				70.67		
Report Total				37,508.99		

Dakota
COUNTY

PROPERTY TAXATION & RECORDS
1590 HIGHWAY 55, HASTINGS, MN 55033-2392
PHONE: (651) 438-4576, FAX: (651) 438-4399
www.dakotacounty.us

INVOICE FOR PAYMENT

ANNUAL SPECIAL ASSESSMENTS

INVOICE: SA0038

DATE: APRIL 30, 2021

TO: CITY OF SUNFISH LAKE
FINANCE DIRECTOR
8010 COREY PATH
INVER GROVE HEIGHTS MN 55076

20 SPECIAL ASSESSMENTS @ $5.15 EACH

TOTAL DUE: $103.00

PLEASE SUBMIT PAYMENT TO: Dakota County Property Taxation and Records
1590 Highway 55
Hastings MN 55033
Attention: Melissa

Do not include other payments due to county with this invoice, separate checks please

If you have questions regarding this invoice, please contact Melissa at 651-438-4361

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

5/27/2021 11:39

INVOICE

Services rendered for the month of May 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	563.90	1,691.70				-				-	3,361.71
	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	1,315.87	3,947.61				-				-	7,844.61
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	100.66	301.99				-				-	600.11
		1,192.63																		
		1,265.26																		
		1,315.87																		
Federal Income Tax				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00				-				-	1,650.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00				-				-	840.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				511.79	515.66	515.66	1,543.12	515.66	515.66	515.66	1,546.99				-				-	3,090.11
Net Check				753.47	800.21	800.21	2,353.88	800.21	800.21	800.21	2,400.62	-	-	-	-	-	-	-	-	4,754.50
	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	1,879.67	5,639.01				-				-	11,205.73
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	143.79	431.38	-	-	-	-	-	-	-	-	857.24
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00				-				-	1,800.00
State Income Tax				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00				-				-	1,500.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				688.26	693.79	693.79	2,075.85	693.79	693.79	693.79	2,081.38	-	-	-	-	-	-	-	-	4,157.24
Net wages				1,119.12	1,185.88	1,185.88	3,490.87	1,185.88	1,185.88	1,185.88	3,557.63	-	-	-	-	-	-	-	-	7,048.49
Postage				11.55	6.60	5.50	23.65	4.95	4.95	7.15	17.05				-				-	40.70
Supplies				18.50	18.50	18.50	55.50	28.50	18.50	18.50	65.50				-				-	121.00
Net check				1,149.17	1,210.98	1,209.88	3,570.02	1,219.33	1,209.33	1,211.53	3,640.18	-	-	-	-	-	-	-	-	7,210.19
Taxable Wages-minus PERA																				-
Consolidated																				-
Wages				3,072.64	3,195.54	3,195.54	9,463.72	3,195.54	3,195.54	3,195.54	9,586.62	-	-	-	-	-	-	-	-	19,050.34
Withholding				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	-	-	-	-	-	-	-	-	3,450.00
FICA				235.06	244.46	244.46	723.97	244.46	244.46	244.46	733.38	-	-	-	-	-	-	-	-	1,457.35
Federal Income Tax				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	-	-	-	-	-	-	-	-	3,450.00
State Income Tax				390.00	390.00	390.00	1,170.00	390.00	390.00	390.00	1,170.00	-	-	-	-	-	-	-	-	2,340.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,200.06	1,209.46	1,209.46	3,618.97	1,209.46	1,209.46	1,209.46	3,628.38	-	-	-	-	-	-	-	-	7,247.35
Net Check				1,872.58	1,986.08	1,986.08	5,844.75	1,986.08	1,986.08	1,986.08	5,958.24	-	-	-	-	-	-	-	-	11,802.99
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	100.66	301.99	-	-	-	-	-	-	-	-	600.11
Lanoue Fica withholding				138.26	143.79	143.79	425.85	143.79	143.79	143.79	431.38	-	-	-	-	-	-	-	-	857.24
Iago withholding				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	-	-	-	-	-	-	-	-	1,650.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	-	-	-	-	-	-	-	-	1,800.00
FICA-city contribution				235.06	244.46	244.46	723.97	244.46	244.46	244.46	733.38	-	-	-	-	-	-	-	-	1,457.35
Total IRS deposit				**1,045.11**	**1,063.92**	**1,063.92**	**3,172.95**	**1,063.92**	**1,063.92**	**1,063.92**	**3,191.75**	-	-	-	-	-	-	-	-	**6,364.70**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	-	-	-	-	-	-	-	-	840.00
Lanoue withholding				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	-	-	-	-	-	-	-	-	1,500.00
Due State				**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	-	-	-	-	-	-	-	-	**2,340.00**

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

5/27/2021 11:42

INVOICE

City of Sunfish Lake

Accounting services for May 2021 per Employment Addendum No. 8 dated 1/5/2021		1,879.67
Postage expense		7.15
Supplies - printing @ $.10 per page		18.50
		1,905.32
		1,905.32
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	1,211.53

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

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

April 30, 2021
Client # 18305E

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	2,556.00	0.00	0.00	$2,556.00
18305-00024 City Project No. 2021-01 (Sunnyside Lane Imp Pro)j	276.00	0.00	0.00	$276.00
18305-00025 City Project No. 2021-02 (Zehnder Rd Imp Proj)	225.00	0.00	0.00	$225.00
18305-00026 City Project No. 2021-03 (Angell Rd E Mill & Over)	225.00	0.00	0.00	$225.00
18305-00027 City Project No. 2021-04 (Grieve Glen Ln Recon)	225.00	0.00	0.00	$225.00
	3,507.00	0.00	0.00	$3,507.00

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OFFICE ALSO LOCATED IN WISCONSIN • WWW.LEVANDER.COM

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

April 30, 2021
Client # 18305-00000E
Statement # 367

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

General Business

For Services Through 04/25/21

		RATE	HOURS	
03/31/2021	Review of Sunfish Lake agenda items.	130.00	2.00	260.00
04/06/2021	Preparation of materials for Council meeting.	130.00	2.50	325.00
	Sunfish Lake Council meeting.	130.00	2.00	260.00
04/12/2021	Telephone conferences with Police Chief; review emergency preparedness documents and resolutions.	130.00	1.00	130.00
04/13/2021	Telephone conference with City Engineer.	130.00	0.30	39.00
	Review of project documents.	130.00	1.00	130.00
04/15/2021	Outline of barricade agreement releases.	130.00	0.60	78.00
04/16/2021	Review of Council minutes and previous actions.	130.00	1.00	130.00
04/19/2021	Review upcoming agenda items and previous minutes.	130.00	1.00	130.00
	Telephone conference with City Planner concerning non-conformities and other pending planning items and follow-up research.	130.00	1.00	130.00
	Telephone conference with City Engineer.	130.00	0.30	39.00
04/20/2021	Preparation of materials for upcoming Council meeting.	130.00	1.00	130.00
04/21/2021	Telephone call from Sunfish Lake Planner.	130.00	0.30	39.00
04/22/2021	Telephone conference with City Clerk.	130.00	0.30	39.00
	Timothy J. Kuntz		14.30	1,859.00
04/12/2021	Correspondence re preparation of a declaration of local emergency and imposition of local curfew.	130.00	0.40	52.00

City of Sunfish Lake

Client # 18305-00000E
Statement # 367

General Business

		RATE	HOURS	
04/14/2021	Analysis of emergency declaration and curfew matters; correspondence re emergency management matters.	130.00	0.80	104.00
	Bridget McCauley Nason		1.20	156.00
03/26/2021	Prepare e-mail correspondence to City Clerk re agenda for April 6th Council meeting.	85.00	0.30	25.50
03/31/2021	Conference to review and discuss agenda items for April 6th Council meeting.	85.00	0.40	34.00
04/01/2021	Prepare agenda items relating to April 6th Council meeting for distribution to Mayor, Councilmembers and Consultants.	85.00	0.40	34.00
04/02/2021	Review files to locate latest comprehensive plan prepared by former City Planner; prepare e-mail correspondence to Tom Ramler-Olson sending comprehensive plan; prepare execution copies of April 6th agenda items for mailing to City Clerk.	85.00	0.50	42.50
04/06/2021	Review and assemble agenda materials for April 6th City Council meeting.	85.00	0.50	42.50
04/14/2021	Telephone conference with City Engineer to discuss issues pertaining to financing of four 2021 City Improvement Projects.	85.00	0.50	42.50
04/15/2021	Conference to discuss background information to be provided to Ehlers relating to financing of four 2021 City Improvement Projects; conference to discuss locating examples of Release and Waiver documents relating to agreement for barricade on Upper 55th Street.	85.00	0.40	34.00
	Leah M. Rose		3.00	255.00
03/30/2021	Research, print aerial photographs of Upper 55th Street area from 1930s, 1950s, 1970s and 1990s.	130.00	1.00	130.00
03/31/2021	Email aerial photos with explanation of context for same.	130.00	0.40	52.00
04/06/2021	Research Upper 55th Street history.	130.00	0.80	104.00
	Scott M. Lucas		2.20	286.00
	FOR CURRENT SERVICES RENDERED		20.70	2,556.00

City of Sunfish Lake | April 30, 2021
Client # 18305-00000E
Statement # 367

General Business

BALANCE DUE $2,556.00

Client # 18305-00024E
Statement # 2

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

		RATE	HOURS	
04/14/2021	Preparation of documents for financing of project.	130.00	0.50	65.00
04/15/2021	Review of financing plan.	130.00	0.40	52.00
04/20/2021	Research concerning assessment procedure and advertisement of bids.	130.00	0.40	52.00
04/22/2021	Review status of public improvement project.	130.00	0.30	39.00
	Timothy J. Kuntz		1.60	208.00
04/20/2021	Conference call with City Engineer re bidding issues; prepare e-mail correspondence to fiscal advisor sending background documents related to project.	85.00	0.20	17.00
04/23/2021	Prepare draft Resolution approving plans and specs and ordering advertisement for bids for Project 2021-01; prepare e-mail correspondence to City Clerk re agenda item for May 4th Council meeting relating to same.	85.00	0.60	51.00
	Leah M. Rose		0.80	68.00
	FOR CURRENT SERVICES RENDERED		2.40	276.00

BALANCE DUE $276.00

City of Sunfish Lake

Client # 18305-00025E
Statement # 2

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

		RATE	HOURS	
04/14/2021	Preparation of documents for financing of project.	130.00	0.50	65.00
04/15/2021	Review of financing plan.	130.00	0.40	52.00
04/20/2021	Research concerning assessment procedure and advertisement of bids.	130.00	0.40	52.00
04/22/2021	Review status of public improvement project.	130.00	0.30	39.00
	Timothy J. Kuntz		1.60	208.00
04/20/2021	Conference call with City Engineer re bidding issues; prepare e-mail correspondence to fiscal advisor sending background documents related to project.	85.00	0.20	17.00
	Leah M. Rose		0.20	17.00
	FOR CURRENT SERVICES RENDERED		1.80	225.00
	BALANCE DUE			$225.00

Client # 18305-00026E
Statement # 3

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

		RATE	HOURS	
04/14/2021	Preparation of documents for financing of project.	130.00	0.50	65.00
04/15/2021	Review of financing plan.	130.00	0.40	52.00
04/20/2021	Research concerning assessment procedure and advertisement of bids.	130.00	0.40	52.00
04/22/2021	Review status of public improvement project.	130.00	0.30	39.00
	Timothy J. Kuntz		1.60	208.00
04/20/2021	Conference call with City Engineer re bidding issues; prepare e-mail correspondence to fiscal advisor sending background documents related			

City of Sunfish Lake

Client # 18305-00026E
Statement # 3

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

		RATE	HOURS	
	to project.	85.00	0.20	17.00
	Leah M. Rose		0.20	17.00
	FOR CURRENT SERVICES RENDERED		1.80	225.00
	BALANCE DUE			$225.00

Client # 18305-00027E
Statement # 3

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

		RATE	HOURS	
04/14/2021	Preparation of documents for financing of project.	130.00	0.50	65.00
04/15/2021	Review of financing plan.	130.00	0.40	52.00
04/20/2021	Research concerning assessment procedure and advertisement of bids.	130.00	0.40	52.00
04/22/2021	Review status of public improvement project.	130.00	0.30	39.00
	Timothy J. Kuntz		1.60	208.00
04/20/2021	Conference call with City Engineer re bidding issues; prepare e-mail correspondence to fiscal advisor sending background documents related to project.	85.00	0.20	17.00
	Leah M. Rose		0.20	17.00
	FOR CURRENT SERVICES RENDERED		1.80	225.00
	BALANCE DUE			$225.00
	TOTAL BALANCE DUE			$3,507.00

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

April 30, 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	160.00	0.00	0.00	$160.00
93000-20000 Criminal - Traffic	846.50	0.00	0.00	$846.50
93000-30000 Criminal - Violent Crime/Persons	269.50	0.00	10.05	$279.55
93000-50000 Criminal - Miscellaneous	17.00	0.00	30.00	$47.00
	1,293.00	0.00	40.05	$1,333.05

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LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

April 30, 2021
Client # 93000-10000E
Statement # 300

Criminal - DUI

For Services Through 04/25/21

		RATE	HOURS	
04/02/2021	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
	Review, research, respond and/or prepare correspondence related to criminal files including discovery request re Traun.	85.00	0.10	8.50
	Tam Casey		0.20	17.00
04/06/2021	Appearance via Zoom for omnibus hearings.	115.00	0.20	23.00
	Bridget McCauley Nason		0.20	23.00
04/01/2021	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.20	23.00
	Appearance via Zoom for pretrials.	115.00	0.20	23.00
	Cassandra C. Wolfgram		0.40	46.00
04/01/2021	Prepare files for Rule 5 hearings.	85.00	0.20	17.00
04/07/2021	Prepare files for Rule 5 hearings.	85.00	0.30	25.50
04/13/2021	Prepare files for pre-sentencing contested hearings.	85.00	0.10	8.50
	Sena M. Dahl		0.60	51.00
03/29/2021	Telephone conference with defense attorney.	115.00	0.20	23.00
	Cassandra J. Bautista		0.20	23.00
	FOR CURRENT SERVICES RENDERED		1.60	160.00
	BALANCE DUE			$160.00

City of Sunfish Lake

Client # 93000-20000E
Statement # 310

Criminal - Traffic

		RATE	HOURS	
04/08/2021	Review, research, respond and/or prepare correspondence related to criminal files including email with court re Carrizales; research.	85.00	0.30	25.50
	Tam Casey		0.30	25.50
04/06/2021	Appearance via Zoom for arraignment.	115.00	2.50	287.50
	Analyze and prepare file for contested omnibus hearing.	115.00	0.10	11.50
	Bridget McCauley Nason		2.60	299.00
04/12/2021	Telephone conference with defense attorney re continuance request.	115.00	0.10	11.50
04/14/2021	Prepare files for arraignments.	115.00	0.20	23.00
	Telephone conference with defense attorney re plea offer and continuance.	115.00	0.20	23.00
	Cassandra C. Wolfgram		0.50	57.50
03/29/2021	Prepare files for pre-trials.	115.00	0.40	46.00
	Aaron Price		0.40	46.00
04/01/2021	Prepare files for court trials.	85.00	0.20	17.00
04/02/2021	Prepare files for court trials.	85.00	0.30	25.50
	Prepare files for pre-sentencing contested hearings.	85.00	0.30	25.50
04/12/2021	Prepare files for court trials.	85.00	0.50	42.50
	Prepare files for pre-sentencing contested hearings.	85.00	0.50	42.50
	Review, research, respond and/or prepare correspondence related to criminal files including Carillo-Corrizales case.	85.00	0.30	25.50
04/13/2021	Prepare files for court trials.	85.00	0.30	25.50
04/14/2021	Prepare files for court trials.	85.00	0.30	25.50
	Prepare files for pre-sentencing contested hearings.	85.00	0.30	25.50
	Sena M. Dahl		3.00	255.00

City of Sunfish Lake

Client # 93000-20000E
Statement # 310

Criminal - Traffic

		RATE	HOURS	
04/06/2021	Appearance via Zoom for arraignments.	115.00	0.50	57.50
	Appearance via Zoom for arraignments.	115.00	0.20	23.00
04/15/2021	Appearance via Zoom for arraignments.	115.00	0.20	23.00
04/16/2021	Review file/make file notes.	115.00	0.20	23.00
	Review, research, respond and/or prepare correspondence related to criminal files including correspondence with court clerk.	115.00	0.10	11.50
	Cassandra J. Bautista		1.20	138.00
03/30/2021	Prepare files for arraignments.	85.00	0.10	8.50
04/09/2021	Prepare files for arraignments.	85.00	0.20	17.00
	Amber R. Anderson		0.30	25.50
	FOR CURRENT SERVICES RENDERED		8.30	846.50
	BALANCE DUE			$846.50

Client # 93000-30000E
Statement # 149

Criminal - Violent Crime/Persons

		RATE	HOURS	
04/02/2021	Analyze and prepare file for contested omnibus hearing.	115.00	0.30	34.50
04/14/2021	Research re serialized prosecution timing.	115.00	0.30	34.50
	Emails to/from defense attorney re serialized prosecution.	115.00	0.10	11.50
	Cassandra C. Wolfgram		0.70	80.50
03/29/2021	Prepare files for pre-trials.	85.00	0.40	34.00

City of Sunfish Lake

April 30, 2021

Client # 93000-30000E
Statement # 149

Criminal - Violent Crime/Persons

		RATE	HOURS	
03/31/2021	Prepare files for pre-trials.	85.00	0.20	17.00
	Sena M. Dahl		0.60	51.00
03/30/2021	Prepare files for pre-trials.	115.00	0.30	34.50
	Appearance via Zoom for pretrials.	115.00	0.30	34.50
03/31/2021	Prepare files for pre-sentencing contested hearings.	115.00	0.20	23.00
04/12/2021	Review file/make file notes.	115.00	0.20	23.00
04/14/2021	Review file/make file notes.	115.00	0.10	11.50
	Review, research, respond and/or prepare correspondence related to criminal files including correspondence with public defender.	115.00	0.10	11.50
	Cassandra J. Bautista		1.20	138.00
	FOR CURRENT SERVICES RENDERED		2.50	269.50
04/14/2021	Westlaw charges			10.05
	TOTAL COSTS			10.05
	BALANCE DUE			$279.55

Client # 93000-50000E
Statement # 289

Criminal - Miscellaneous

		RATE	HOURS	
04/20/2021	Prepare files for arraignments.	85.00	0.20	17.00
	Celina O. Postelli		0.20	17.00

City of Sunfish Lake

April 30, 2021
Client # 93000-50000E
Statement # 289

Criminal - Miscellaneous

		RATE	HOURS	
	FOR CURRENT SERVICES RENDERED		0.20	17.00
04/14/2021	BCA - CJDN Access Fee			30.00
	TOTAL COSTS			30.00
	BALANCE DUE			$47.00
	TOTAL BALANCE DUE			$1,333.05

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

May 20, 2021

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 5-15-2021

4/20	Consult with residents at at 410 Salem Church Road, 9 Sunfish Lane, and 2431 Angell Road - 2 hr	$128.76
4/23	Prepare Bellomo burning permit – 0.5 hr	$32.19
4/27	Meet with Landscape Architect at 369 Salem Church Road, pick up mulch for Arbor Day and fencing to make cages for young trees – 3 hr	$193.14
4/28	Pick up memorial tree for Arbor Day, deliver mulch and fencing to Musser Park – 2.5 hr	$160.95
4/29	Cut tree cages, check young trees at Musser Park, pot up small Arbor *Day trees - 6 hr*	*$386.28*
4/30	Deliver and position trees at Musser Park, drill 26 planting holes, load trailer with materials for Arbor Day event. – 6 hr	$386.28
5/1	Coordinate Arbor Day event – tree planting with family groups, memorial tree planting, information available on recycling, tree discussions and tree care coaching – 8 hr	$515.04
5/2	Finish installing Arbor Day tree cages and removed tree tubes	$128.76
5/4	Preparation for and attendance at City Council meeting – 1 hr	$64.38
5/6	Resident consultation at 100 Windy Hill Road – 1.5 hr	$95.57
5/13	Resident consultation at 10 Acorn Drive – 1 hr	$64.38
5/14	Resident consultation at 2058 Charlton Road – 1 hr	$64.38
Total due		$2220.11

Regards,
Jim Nayes

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

May 20, 2021

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake —cost of trees and supplies used on Arbor Day 5-1-2021

3 Mountain ash @ $90.00 each	$270.00
7 American plum @ $36.00 each, planted as seven clumps of three	$252.00
10 Chokecherry @ $15.00 each, planted as ten clumps of three	$150.00
5 Red Splendor crabapple @ $15.00 each, planted as five clumps of three	$75.00
30 – 5' tall wire cages to protect various trees from deer and rabbits	$690.00
Total due	$1437.00

Regards,
Jim Nayes

TwinCities.com PIONEER PRESS

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
4/1/2021 - 4/30/2021	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$2,305.35	$26.10	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	0421572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

9066000135 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					$4,446.45
04/13	P628236	Payment - Check 0000008517					($2,167.20)
04/25 - 04/30	0071470562	S Legals S Full Run CITYOFSUNFISHLAKEDAK	1.00 x 58 Li	1.00		$26.10	$26.10

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$26.10	$2,279.25	$0.00	$0.00	$2,305.35

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
0421572448	4/1/2021 - 4/30/2021	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

May 17, 2021

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

Re: April, 2021 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering and planning services during the month of April 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, 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
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City of Sunfish Lake
Attn: Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

May 18, 2021
Project/Invoice: R-013724-000 - 17
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

1 Sunfish Lane

Professional Services from April 1, 2021 to April 30, 2021

Phase 001 SFLK - 1 Sunfish Lane Plan Review

Plan Reivew

		Hours	Rate	Amount	
Mummah, Rachel	4/19/2021	.25	54.00	13.50	
Project controls - added budget					
Totals		.25		13.50	
Total Labor					**13.50**
			Total this Task		**$13.50**

As-Built Survey Review

		Hours	Rate	Amount	
Fallon, Kendra	4/22/2021	1.00	122.00	122.00	
Plan Review					
Ramler-Olson, Thomas	4/26/2021	2.00	111.00	222.00	
As built review					
Ramler-Olson, Thomas	4/27/2021	1.25	111.00	138.75	
1.25 - 1 Sunfish Lane - as-built review					
Sandberg, Jeffry	4/22/2021	.50	184.00	92.00	
Review and Comment					
Sandberg, Jeffry	4/23/2021	1.00	184.00	184.00	
final review and COmment					
Totals		5.75		758.75	
Total Labor					**758.75**
			Total this Task		**$758.75**
			Total this Phase		**$772.25**
			Total this Invoice		**$772.25**

Billings to Date

	Current	Prior	Total
Labor	772.25	17,572.00	18,344.25
Totals	**772.25**	**17,572.00**	**18,344.25**

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

May 18, 2021
Project/Invoice: R-017767-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

100 Windy Hill Major Site Plan
Professional Services from April 1, 2021 to April 30, 2021

Phase 001 CUP/Major Site Plan
Plan Review

		Hours	Rate	Amount	
Odegard, Erica	4/28/2021	.25	117.00	29.25	
Project Management					
Ramler-Olson, Thomas	4/9/2021	.75	111.00	83.25	
Researching driveway standards in zoning ordinance for fire access					
Sandberg, Jeffry	4/8/2021	1.00	184.00	184.00	
Call w Pierce Pini to discuss site					
Sandberg, Jeffry	4/13/2021	.50	184.00	92.00	
Calls w consultants on their questions					
Sandberg, Jeffry	4/14/2021	1.00	184.00	184.00	
Calls and emails with consultants on WCA process					
Sandberg, Jeffry	4/23/2021	1.00	184.00	184.00	
coord site visit, review wetland report					
Sandberg, Jeffry	4/26/2021	.75	184.00	138.00	
coord site visit					
Sandberg, Jeffry	4/27/2021	.50	184.00	92.00	
coord on wetland review					
Williams, Shawn	4/26/2021	3.00	120.00	360.00	
Review 100 Windy Hill Road report					
Williams, Shawn	4/27/2021	4.00	120.00	480.00	
Prepare Notice of Application and set-up TEP meeting					
Williams, Shawn	4/30/2021	1.00	120.00	120.00	
issue TEP meeting invitation					
Totals		13.75		1,946.50	
Total Labor					**1,946.50**
			Total this Task		**$1,946.50**
			Total this Phase		**$1,946.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,946.50	2,392.50	4,339.00
Limit			8,000.00
Remaining			3,661.00

Total this Invoice **$1,946.50**

Billings to Date

	Current	**Prior**	**Total**
Fee	0.00	2,392.50	2,392.50
Labor	1,946.50	0.00	1,946.50
Totals	**1,946.50**	**2,392.50**	**4,339.00**

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

May 17, 2021
Project/Invoice: R-017194-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2021 City Engineering Services

Comments: Council Meeting $50 rate.

Professional Services from April 1, 2021 to April 30, 2021

Phase 001 2021 City Engineering Services
City Engineering

		Hours	Rate	Amount
Penn, Aleesha	4/28/2021	.75	85.00	63.75
put together May Engineer's report and sent out.				
Sandberg, Jeffry	4/5/2021	1.50	184.00	276.00
Review of misc. applications for planning				
Sandberg, Jeffry	4/6/2021	1.00	184.00	184.00
CC mtg prep				
Sandberg, Jeffry	4/8/2021	1.00	184.00	184.00
coord on as-built, coord on dock issue				
Sandberg, Jeffry	4/9/2021	.50	184.00	92.00
Misc coord, road restriction signage				
Sandberg, Jeffry	4/12/2021	1.00	184.00	184.00
Coord w staff				
Sandberg, Jeffry	4/13/2021	1.00	184.00	184.00
Answer Misc development questions from Tom				
Sandberg, Jeffry	4/13/2021	.50	184.00	92.00
Calls to discuss grading at 15 Sunnyside Lane				
Sandberg, Jeffry	4/15/2021	1.00	184.00	184.00
Drive thru city streets to review				
Sandberg, Jeffry	4/16/2021	1.00	184.00	184.00
Review CC meeting minutes and make required edits				
Sandberg, Jeffry	4/19/2021	2.00	184.00	368.00
Misc. tasks, CAMP coord, water pumping permits				
Sandberg, Jeffry	4/20/2021	.50	184.00	92.00
Call w resident				
Sandberg, Jeffry	4/21/2021	2.00	184.00	368.00
Review water pumping requirements, discussions with Tom on same				
Sandberg, Jeffry	4/22/2021	1.00	184.00	184.00
Review, discussion on 2 Sunfish Lane Water Pumping				
Sandberg, Jeffry	4/26/2021	1.00	184.00	184.00
May CC Engineering Memo				

Sandberg, Jeffry	4/27/2021	1.50	184.00	276.00	
CC memo, call with Tom					
Sandberg, Jeffry	4/28/2021	1.00	184.00	184.00	
Final review of CC memo					
Sandberg, Jeffry	4/28/2021	1.00	184.00	184.00	
Meeting with Dakota County to Review their 5 Yr CIP, coord Delaware and SCR Improvement					
Sandberg, Jeffry	4/30/2021	.75	184.00	138.00	
correspondences with Tom on various questions, 1 salem lane					
Totals		20.00		3,605.75	
Total Labor					**3,605.75**
			Total this Task		**$3,605.75**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

4/6/2021	Sandberg, Jeffry	2.0 Meetings @ 50.00	100.00	
	Total Units		**100.00**	**100.00**
		Total this Task		**$100.00**
		Total this Phase		**$3,705.75**

Phase 002 Phase I MS4 Permit Reissuance Part II Ap

MS4 Program Assessment & Reauthorizati

		Hours	Rate	Amount	
Litsey, Meghan	4/5/2021	2.00	154.00	308.00	
Reauthorization application					
Litsey, Meghan	4/7/2021	3.00	154.00	462.00	
MS4 reauthorization application; meeting to review application with JS					
Phillips, Samuel	2/25/2021	2.50	92.00	230.00	
figure edits					
Totals		7.50		1,000.00	
Total Labor					**1,000.00**
			Total this Task		**$1,000.00**

TMDL Assessment

		Hours	Rate	Amount	
Hoffman, Thomas	4/5/2021	1.00	78.00	78.00	
Totals		1.00		78.00	
Total Labor					**78.00**
			Total this Task		**$78.00**
			Total this Phase		**$1,078.00**
			Total this Invoice		**$4,783.75**

Billings to Date

	Current	Prior	Total
Labor	4,683.75	12,527.25	17,211.00
Units	100.00	300.00	400.00
Totals	**4,783.75**	**12,827.25**	**17,611.00**

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

May 17, 2021
Project/Invoice: R-017240-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2021 General Planning Services

Professional Services from April 1, 2021 to April 30, 2021

Phase 001 2021 General Planning Services

General Planning Services

		Hours	Rate	Amount
Ramler-Olson, Thomas	4/1/2021	.25	70.00	17.50
0.25 Weight restrictions in the City.				
Ramler-Olson, Thomas	4/2/2021	.50	70.00	35.00
0.5 April CC meeting				
Ramler-Olson, Thomas	4/5/2021	.75	70.00	52.50
0.75 Check-in w/ Jeff on upcoming applications and site visits.				
Ramler-Olson, Thomas	4/6/2021	2.00	70.00	140.00
2.0 4/6 City Council meeting.				
Ramler-Olson, Thomas	4/12/2021	.50	70.00	35.00
0.5 Research into grading/fillings standards in City's zoning ordinance.				
Ramler-Olson, Thomas	4/13/2021	1.00	70.00	70.00
Talking w/ Dan about 369 Salem Church, application escrows + fees				
Ramler-Olson, Thomas	4/15/2021	.25	70.00	17.50
Drafting note to applicants about application review costs				
Ramler-Olson, Thomas	4/19/2021	2.00	70.00	140.00
0.75 - Talking w/ Tim about water pumping permit, evaluating contiguous nonconforming lots under common ownership; 1.25 - Researching barricade standards for the Upper 55th project, security gate standards				
Ramler-Olson, Thomas	4/20/2021	1.00	70.00	70.00
Water pumping permit				
Ramler-Olson, Thomas	4/21/2021	4.75	70.00	332.50
water pumping permit research, talking w/ Tim				
Ramler-Olson, Thomas	4/22/2021	1.75	70.00	122.50
Fence permit application, emailing applicant, talking w/ applicant on the phone, website maintenance, April CC meeting prep				
Ramler-Olson, Thomas	4/23/2021	.75	70.00	52.50
Reviewing project statuses wi/ Jeff S.				
Ramler-Olson, Thomas	4/27/2021	1.00	70.00	70.00
1.00 - May CC meeting Planner's Report				

Ramler-Olson, Thomas	4/28/2021	2.75	70.00	192.50	
1.5 - Sign ordinance research 0.5 - Dakota Co CIP meeting 0.75 - water pumping permits and discussion w/ Tim					
Ramler-Olson, Thomas	4/29/2021	4.50	70.00	315.00	
3.25 - Water pumping permit letters, prepping and mailing 1.00 - sign inspection at St Annes 0.25 - SFLK website					
Ramler-Olson, Thomas	4/30/2021	2.50	70.00	175.00	
1.00 - Sunfish Lake website 0.25 - water pumping permit letters 0.50 - sign email to St Annes 0.50 - sign standards, fees, application research 0.25 - May PC meeting material prep					
Totals		26.25		1,837.50	
Total Labor					**1,837.50**
				Total this Task	**$1,837.50**
				Total this Phase	**$1,837.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,837.50	4,626.00	6,463.50
Limit			36,000.00
Remaining			29,536.50

Total this Invoice **$1,837.50**

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

May 18, 2021
Project/Invoice: R-017919-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2158 Charlton Pool Major Site Plan
Professional Services from April 1, 2021 to April 30, 2021

Phase 001 Planning Review
Staff Report

		Hours	Rate	Amount	
Mummah, Rachel	4/2/2021	.25	54.00	13.50	
Project Controls - setup					
Ramler-Olson, Thomas	4/1/2021	.75	111.00	83.25	
0.75 2158 Charlton - talking w/ applicant, answering questions about application process.					
Ramler-Olson, Thomas	4/5/2021	.25	111.00	27.75	
Scheduling site visit					
Ramler-Olson, Thomas	4/6/2021	.25	111.00	27.75	
Talking w/ about required survey for major site plan review application					
Ramler-Olson, Thomas	4/15/2021	1.00	111.00	111.00	
0.25 Reviewing plans submitted thus far in relation to new pool request 0.75 Site visit, plus travel					
Ramler-Olson, Thomas	4/21/2021	.50	111.00	55.50	
Staff report					
Ramler-Olson, Thomas	4/22/2021	2.75	111.00	305.25	
Staff report					
Totals		5.75		624.00	
Total Labor					**624.00**
				Total this Task	**$624.00**
				Total this Phase	**$624.00**

Phase 002 Engineering Review
Memo

		Hours	Rate	Amount
Sandberg, Jeffry	4/7/2021	.50	184.00	92.00
review, coord of site visit				
Sandberg, Jeffry	4/15/2021	2.00	184.00	368.00

Site visit with Staff, contractor					
Sandberg, Jeffry	4/22/2021	1.00	184.00	184.00	
Review and Comments					
Totals		3.50		644.00	
Total Labor					**644.00**

Total this Task **$644.00**

Total this Phase **$644.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,268.00	194.25	1,462.25
Limit			3,000.00
Remaining			1,537.75

Total this Invoice **$1,268.00**

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

May 18, 2021
Project/Invoice: R-016763-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

245 Salem Church Road (2020)

Professional Services from April 1, 2021 to April 30, 2021

Phase 001 Plan Review

Planning Review

		Hours	Rate	Amount	
Ramler-Olson, Thomas	4/7/2021	.50	111.00	55.50	
Reviewing building plans for pool construction					
Totals		.50		55.50	
Total Labor					**55.50**

Total this Task	**$55.50**
Total this Phase	**$55.50**
Total this Invoice	**$55.50**

Billings to Date

	Current	Prior	Total
Labor	55.50	5,551.50	5,607.00
Totals	**55.50**	**5,551.50**	**5,607.00**

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

May 18, 2021
Project/Invoice: R-017960-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

369 Salem Church Security Gate CUP

Professional Services from April 1, 2021 to April 30, 2021

Phase 001 Planning Review
Staff Report

		Hours	Rate	Amount	
Ramler-Olson, Thomas	4/2/2021	.25	111.00	27.75	
0.25 369 Salem Church - answering questions from builder.					
Ramler-Olson, Thomas	4/5/2021	.50	111.00	55.50	
0.50 369 Salem Church - project setup.					
Ramler-Olson, Thomas	4/9/2021	.50	111.00	55.50	
Reviewing applicant's site plan drawings for other possible needed approvals, identified needed variance for proposed location					
Ramler-Olson, Thomas	4/13/2021	.25	111.00	27.75	
Completeness review of application					
Ramler-Olson, Thomas	4/22/2021	.75	111.00	83.25	
Staff report					
Ramler-Olson, Thomas	4/23/2021	.50	111.00	55.50	
Staff report					
Totals		2.75		305.25	
Total Labor					**305.25**
			Total this Task		**$305.25**
			Total this Phase		**$305.25**

Phase 002 Engineering Review
Memo

		Hours	Rate	Amount	
Sandberg, Jeffry	4/15/2021	.50	184.00	92.00	
Site Visit					
Sandberg, Jeffry	4/19/2021	1.00	184.00	184.00	
Review and approval of Xcel gas service permit request					
Totals		1.50		276.00	
Total Labor					**276.00**
			Total this Task		**$276.00**
			Total this Phase		**$276.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	581.25	591.50	1,172.75
Limit			1,500.00
Remaining			327.25

Total this Invoice **$581.25**

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

May 18, 2021
Project/Invoice: R-017193-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Grieve Glen Reconstruction

Professional Services from April 1, 2021 to April 30, 2021

Phase 001 Feasibility Study

Feasibility Report

		Hours	Rate	Amount	
Sandberg, Jeffry Review	4/8/2021	.50	184.00	92.00	
Sandberg, Jeffry Coord	4/14/2021	.50	184.00	92.00	
Sandberg, Jeffry Review	4/16/2021	.50	184.00	92.00	
Sandberg, Jeffry coord	4/20/2021	.50	184.00	92.00	
Sandberg, Jeffry bid tab coord	4/23/2021	.50	184.00	92.00	
Sandberg, Jeffry coord	4/26/2021	.50	184.00	92.00	
Sandberg, Jeffry Review and Coord	4/27/2021	.75	184.00	138.00	
Sandberg, Jeffry coord	4/28/2021	.50	184.00	92.00	
Sandberg, Jeffry Review and Coord	4/29/2021	.50	184.00	92.00	
Totals		4.75		874.00	
Total Labor					**874.00**
			Total this Task		**$874.00**

Final Construction CD's

		Hours	Rate	Amount	
Mummah, Rachel Project Controls - added tasks	4/21/2021	.25	54.00	13.50	
Totals		.25		13.50	
Total Labor					**13.50**
			Total this Task		**$13.50**
			Total this Phase		**$887.50**

Project	R-017193-000	SFLK - Grieve Glen Reconstruction	Invoice	6

Total this Invoice **$887.50**

Billings to Date

	Current	Prior	Total
Labor	887.50	6,965.75	7,853.25
Totals	**887.50**	**6,965.75**	**7,853.25**

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

May 18, 2021
Project/Invoice: R-014460-000 - 10
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Sunfish Lake 2020 Mill & Overlay Project

Professional Services from April 1, 2021 to April 30, 2021

Phase 004 Sunnyside Lane Mill and Overlay Feasibil
Project Management

		Hours	Rate	Amount	
Sandberg, Jeffry Review	4/8/2021	.50	184.00	92.00	
Sandberg, Jeffry Coord	4/14/2021	.50	184.00	92.00	
Sandberg, Jeffry coord	4/20/2021	.50	184.00	92.00	
Sandberg, Jeffry bidding coord	4/23/2021	.50	184.00	92.00	
Sandberg, Jeffry coord	4/26/2021	.50	184.00	92.00	
Sandberg, Jeffry Review and Coord	4/27/2021	.75	184.00	138.00	
Sandberg, Jeffry coord	4/28/2021	.50	184.00	92.00	
Sandberg, Jeffry Review and Coord	4/29/2021	.50	184.00	92.00	
Totals		4.25		782.00	
Total Labor					**782.00**

Total this Task	**$782.00**
Total this Phase	**$782.00**

Phase 005 Angell Road East Mill and Overlay Feasib
Project Management

		Hours	Rate	Amount
Sandberg, Jeffry Review	4/8/2021	.50	184.00	92.00
Sandberg, Jeffry Coord	4/14/2021	.50	184.00	92.00
Sandberg, Jeffry Review	4/16/2021	.50	184.00	92.00

Sandberg, Jeffry	4/20/2021	.50	184.00	92.00	
coord					
Sandberg, Jeffry	4/23/2021	.50	184.00	92.00	
bidding coord					
Sandberg, Jeffry	4/26/2021	.50	184.00	92.00	
coord					
Sandberg, Jeffry	4/27/2021	.75	184.00	138.00	
Review and Coord					
Sandberg, Jeffry	4/28/2021	.50	184.00	92.00	
coord					
Sandberg, Jeffry	4/29/2021	.50	184.00	92.00	
Review and Coord					
Sandberg, Jeffry	4/30/2021	1.50	184.00	276.00	
MnDOT Permit Application - work in the ROW					
Totals		6.25		1,150.00	
Total Labor					**1,150.00**
				Total this Task	**$1,150.00**
				Total this Phase	**$1,150.00**

Phase 006 Zehnder Road Mill and Overlay Feasibilit

Project Management

		Hours	Rate	Amount	
Sandberg, Jeffry	4/14/2021	.50	184.00	92.00	
Coord					
Sandberg, Jeffry	4/20/2021	.50	184.00	92.00	
coord					
Sandberg, Jeffry	4/23/2021	.50	184.00	92.00	
bidding coord					
Sandberg, Jeffry	4/26/2021	.50	184.00	92.00	
coord					
Sandberg, Jeffry	4/27/2021	.75	184.00	138.00	
Review and Coord					
Sandberg, Jeffry	4/28/2021	.50	184.00	92.00	
coord					
Sandberg, Jeffry	4/29/2021	.50	184.00	92.00	
Review and Coord					
Totals		3.75		690.00	
Total Labor					**690.00**
				Total this Task	**$690.00**
				Total this Phase	**$690.00**

Phase 007 Construction Documents

Sunnyside Lane

		Hours	Rate	Amount	
Ener, Lydia	4/15/2021	.25	130.00	32.50	
Bidding Schedule					
Ener, Lydia	4/16/2021	.50	130.00	65.00	
Plan Set for Bidding					
Ener, Lydia	4/22/2021	1.50	130.00	195.00	
Ad for Bid; Specifications					
Ener, Lydia	4/27/2021	1.00	130.00	130.00	
Specifications for Bid					
Ener, Lydia	4/29/2021	.50	130.00	65.00	
Final Construction Plans					
Penn, Aleesha	4/23/2021	1.25	85.00	106.25	
started spec documents for City of Sunfish Lake Capital Improvement Projects, set up project in OneOffice					
Penn, Aleesha	4/26/2021	1.00	85.00	85.00	
updated spec documents for Capital Improvement Projects					
Totals		6.00		678.75	
Total Labor					**678.75**

Total this Task **$678.75**

Zehnder Road

		Hours	Rate	Amount	
Ener, Lydia	4/15/2021	.25	130.00	32.50	
Bidding Schedule					
Ener, Lydia	4/16/2021	.50	130.00	65.00	
Plan Set for Bidding					
Ener, Lydia	4/22/2021	1.50	130.00	195.00	
Ad for Bid; Specifications					
Ener, Lydia	4/27/2021	1.00	130.00	130.00	
Specifications for Bid					
Ener, Lydia	4/29/2021	.50	130.00	65.00	
Final Construction Plans					
Totals		3.75		487.50	
Total Labor					**487.50**

Total this Task **$487.50**

Total this Phase **$1,166.25**

Total this Invoice **$3,788.25**

Billings to Date

	Current	Prior	Total
Labor	3,788.25	26,929.50	30,717.75
Units	0.00	1,126.25	1,126.25
Add-on	0.00	-1,978.00	-1,978.00
Totals	**3,788.25**	**26,077.75**	**29,866.00**

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		05/28/2021
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	730301968	05/03/2021	~~$133.59~~ 70.67

Your Account is Overdue - Please Pay Immediately

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com/HomeSmart
Email us: Info@HomeSmartMinnesota.com
Or Call: 1-866-837-9762

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

Other Recurring Charges	$61.73
Current Charges	**$61.73**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$71.86
No Payments Received	$0.00
Balance Forward	**$71.86**
Current Charges	$61.73
Amount Due *(Cantidad a pagar)*	**$133.59**
paid 5/2021	(62.92)
	70.67

002769 1/2

INFORMATION ABOUT YOUR BILL

We know this is a challenging time, and we're here to help. In August, we will resume normal collection activity, including the potential disconnection of service. If you're having trouble paying your bills, contact us to set up a pay arrangement. We will not disconnect service to any customer with an up-to-date pay arrangement. Visit xcelenergy.com/EnergyAssistance for more info.

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	05/28/2021	~~$133.59~~	70.67

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge. Make your check payable to XCEL ENERGY

MAY

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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
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30	31					

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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 51052821 65223378 000000061730000013359