LIST OF BILLS 3B

City of Sunfish Lake, MN
Cash Requirements
As of Jun 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
BOND TRUST SERVICES BOND TRUST SERVICES	65677 65678 65679	6/15/21	6/15/21	17,346.25		15
BOND TRUST SERVICES BOND TRUST SERVICES				17,346.25		
CHARLTON ROAD LLC CHARLTON ROAD LLC	ESCROW REFUND	6/30/21	6/30/21	738.75		
CHARLTON ROAD LLC CHARLTON ROAD LLC				738.75		
IAGOCATH CATHERINE IAGO	PETTYCASHJUNE20	6/1/21	6/1/21	195.65		29
IAGOCATH CATHERINE IAGO				195.65		
IAGOCATHW2 CATHERINE IAGO	1205	6/15/21	6/15/21	800.21		15
IAGOCATHW2 CATHERINE IAGO				800.21		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1218	6/17/21	6/17/21	563.90		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				563.90		
INTERNALREVSVC INTERNAL REVENUE SERVI	1230	6/30/21	6/30/21	1,063.92		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,063.92		
LANOUEANN ANN P. LANOUE	JUNE 2021	6/30/21	6/30/21	1,208.23		
LANOUEANN ANN P. LANOUE				1,208.23		
LEVANDER LEVANDER, GILLEN & MILL	MAY 2021 LEGAL	6/1/21	6/1/21	2,023.50		29
LEVANDER LEVANDER, GILLEN & MILL				2,023.50		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	06152021	6/21/21	6/21/21	385.28		9
LIVINGSCULPTURE LIVING SCULPTURE TREE &				385.28		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1267	6/22/21	6/22/21	390.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		

City of Sunfish Lake, MN

Cash Requirements

As of Jun 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
POLICE CITY OF WEST ST. PAUL	1243	6/22/21	6/22/21	8,862.00		8
POLICE CITY OF WEST ST. PAUL				8,862.00		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	0521572448	6/1/21	6/1/21	355.50		29
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				355.50		
WSB WSB & ASSOCIATES	R013724-000-18	6/21/21	6/21/21	2,263.00		9
	R-017767-000-3	6/21/21	6/21/21	2,449.25		9
	R-012638-000-8	6/21/21	6/21/21	519.25		9
	R-017194-000-5	6/21/21	6/21/21	3,864.50		9
	R-017240-000-5	6/21/21	6/21/21	2,015.95		9
	R-013723-000-14	6/21/21	6/21/21	183.50		9
	R-018382-000-1	6/21/21	6/21/21	305.25		9
	R-017919-000-3	6/21/21	6/21/21	777.98		9
	R-018383-000-1	6/21/21	6/21/21	222.00		9
	R-017960-000-3	6/21/21	6/21/21	274.26		9
	R-017963-000-2	6/21/21	6/21/21	593.00		9
	R-017193-000-7	6/21/21	6/21/21	1,348.00		9
	R-014460-000-11	6/21/21	6/21/21	6,550.25		9
WSB WSB & ASSOCIATES				21,366.19		
XCEL XCEL ENERGY	737458430	6/25/21	6/25/21	79.93		5
XCEL XCEL ENERGY				79.93		
Report Total				55,379.31		

EHLERS
BOND TRUST SERVICES

Debt Service Statement

WIRES due by July 30, 2021
CHECKS due by July 26, 2021

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Statement #: 65677
Statement Date: June 15, 2021

RE: $330,000.00 General Obligation Improvement Bonds, Series 2014A

Debt Service Date	CUSIP	Principal	Interest	Total Due
08-01-2021	867349	$0.00	$1,872.50	**$1,872.50**

Payment Instructions

WIRES due by July 30, 2021
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 327150

CHECKS due by July 26, 2021
Make check payable to:
Bond Trust Services Corporation
Ref: 327150
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable
(651) 209-1010

For your convenience, multiple Statements/Invoices may be combined in one payment.
Thank you for your business!

EHLERS
BOND TRUST SERVICES

Debt Service Statement

WIRES due by July 30, 2021
CHECKS due by July 26, 2021

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Statement #: 65678
Statement Date: June 15, 2021

RE: $415,000.00 General Obligation Improvement Bonds Series 2017A

Debt Service Date	CUSIP	Principal	Interest	Total Due
08-01-2021	867349	$0.00	$3,582.50	**$3,582.50**

Payment Instructions

WIRES due by July 30, 2021
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 329623

CHECKS due by July 26, 2021
Make check payable to:
Bond Trust Services Corporation
Ref: 329623
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable
(651) 209-1010

For your convenience, multiple Statements/Invoices may be combined in one payment.
Thank you for your business!

EHLERS
BOND TRUST SERVICES

Debt Service Statement

WIRES due by July 30, 2021
CHECKS due by July 26, 2021

City of Sunfish Lake
7378 Jordon Ave S
Cottage Grove, MN 55016

Statement #: 65679
Statement Date: June 15, 2021

RE: $995,000.00 General Obligation Improvement Bonds, Series 2019A

Debt Service Date	CUSIP	Principal	Interest	Total Due
08-01-2021	867349	$0.00	$11,891.25	**$11,891.25**

Payment Instructions

WIRES due by July 30, 2021
Wells Fargo Bank, San Francisco, CA
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 333279

CHECKS due by July 26, 2021
Make check payable to:
Bond Trust Services Corporation
Ref: 333279
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable
(651) 209-1010

For your convenience, multiple Statements/Invoices may be combined in one payment.
Thank you for your business!

ESCROW REFUND

Charlton Rd Driveways Repaving

Date	Description	Deposit	Legals		Engineer WSB
29-Sep	Deposit ck 3055	1,200.00			
15-Oct	WSB Inv R-015743-000-6				406.75
11-Nov	WSB Inv R-015743-000-7				54.50
		1,200.00	-	-	461.25

Total Expenses	461.25
Total Receipts	1,200.00
Balance owed to Customer	738.75

Charlton Road LLC
2150 Charlton Rd
Sunfish Lake, MN
55118

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

6/30/2021 16:44

INVOICE

Services rendered for the month of June 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

Pay to Catherine Iago

2020-2021 Sunfish Lake Petty Cash

Receipts to Treasurer 10/28/20 $172.46

10-28-20	$40.88	STARTING BALANCE
~~11-27-20~~	- .75	STAMPS
11-22-20	$ 40.13	
12/2/20	+ 172.46	Petty Cash From Treasurer
Start 12/2/20	$ 212.59	
12/28/20	- 18.	~~Stamps~~ Book & Mailing Stamps Postage
	$ 194.59	
1/27/21	-14 —	Stamps
	$ 180.59	
3/23/21	- 57.42	Envelopes, Copy Paper, File Folders
	$ 123.17	
4/28/21	- 3.75	Postage
	$ 119.42	
5/28/21	- 102.48	Toner & Bankers Boxes
5/28/21	16.94	

12/2/20	START	$ 212.59	
12/28/20 to 5/28/21		- 195.65	Total Receipts
5/28/21		16.94	BALANCE

6/1/21 Receipts to Treasurer $195.65

Supplies 159.90
Postage 35.75
195.65

Postage SFL

UNITED STATES POSTAL SERVICE.

COTTAGE GROVE
7523 95TH ST S
COTTAGE GROVE, MN 55016-3944
(800)275-8777

11/27/2020 01:17 PM

Product	Qty	Unit Price	Price
Uncle Sams Hat	5	$0.15	$0.75

Grand Total:	$0.75
Cash	$20.00
Change	-$19.25

Preview your Mail
Track your Packages
Sign up for FREE @
www.informeddelivery.com

NOW HIRING. Please visit
www.usps.com/careers to apply.

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: https://postalexperience.com/Pos
or scan this code with your mobile device,

Postage SFL

JERRY'S Foods

The Neighborhood Place

Jerry's- Woodbury
7760 Hargis Pkwy
Woodbury,MN
(651) 458-0240
#5743-018 12/28/2020 15:52:59 Alexis L
Inv#:00089886 Trs#:081599

OTHER INCOME	
POSTAGE METER	$1.40
STAMPS	$11.00
4 @ $1.40 each	
POSTAGE METER	$5.60
Items Subtotal	$18.00
Subtotal	$18.00
TOTAL	**$18.00**
Cash	$100.00
Change	$82.00
Item count	6

9930180815990

Postage SFL

JERRY'S Foods

The Neighborhood Place

Jerry's- Woodbury
7760 Hargis Pkwy
Woodbury,MN
(651) 458-0240
#5743-018 1/27/2021 12:27:47 Alexis L
Inv#:00092041 Trs#:083762

OTHER INCOME	
2 @ $0.20 each	
POSTAGE METER	$0.40
3 @ $0.20 each	
STAMPS	$0.60
STAMPS	$11.00
10 @ $0.20 each	
STAMPS	$2.00
Items Subtotal	$14.00
Subtotal	$14.00
TOTAL	**$14.00**
Cash	$20.00
Change	$6.00
Item count	16

9930180837626

SFL Office Supplies

Office DEPOT
OfficeMax

WOODBURY - (651) 730-0494
03/23/2021 1:40 PM

VPVT5AUPQ55XEEMMM

SALE	6337-3-2828-289572-21.2.2	
1403002 Pocket FC Ltr	17.79	
Coupon - 64129830	-3.56	
You Pay		**14.23**SS
633904 ENVELOPE,#10,C	38.99	
Coupon - 64129830	-7.80	
You Pay		**31.19**SS
420283 PPR,COPY,OD,RE		
2 @ 8.89	17.78	
Promotion	-5.78	
You Pay		**12.00**SS

Rewards Back Coupon - 1MDVQ4S964G9VV
Coupon Number - RHSJSD0CBE79VK

Subtotal:	57.42
Sales Tax:	0.00
Total:	57.42
Cash:	58.00
CHANGE:	(0.58)

CATHERINE IAGO 31****489

Tax Exemption Number 23334199
Total Savings:
$17.14

****

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
15ZQ VAEV 6KWS

****

FILE FOLDERS COPIER PAPER
ENVELOPES

SFL Office Supplies

Office DEPOT
OfficeMax

WOODBURY - (651) 730-0494
05/28/2021 1:05 PM

VPVTYA3PQ555XEC4M

SALE	6337-1-922-968196-21.5.2	
334901 TNR,HYLD,BRTHR		82.49 SS
224744 RECYCLING PROG	0.01	
Promotion	-0.01	
You Pay		**0.00**SS
1493371 BB Stor/File L	19.99SS	
Override - Competitor Price Match		
You Pay		**19.99**SS

Rewards Back Coupon - Z8S80R6MS139V6

Subtotal:	102.48
Sales Tax:	0.00
Total:	102.48
Cash:	120.00
CHANGE:	(17.52)

Tax Exemption Number 23334199
Total Savings:
$18.01

****

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
160B 1ZZW 37AA

****

Toner & BANKERS BOXES

SFL Postage

JERRY'S Foods

The Neighborhood Place

Jerry's- Woodbury
7760 Hargis Pkwy
Woodbury,MN
(651) 458-0240
#5743-018 4/28/2021 15:20:23 Megan C
Inv#:00098206 Trs#:089973

OTHER INCOME	
5 @ $0.75 each	
POSTAGE METER	$3.75
Items Subtotal	$3.75
Subtotal	$3.75
TOTAL	$3.75
Cash	$5.00
Change	$1.25
Item count	5

9930180899730

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	563.90			563.90				-	3,925.61
	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	1,315.87			1,315.87				-	9,160.48
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	100.66			100.66				-	700.78
		1,192.63																		
		1,265.26																		
		1,315.87																		
Federal Income Tax				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00			275.00				-	1,925.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00			140.00				-	980.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				511.79	515.66	515.66	1,543.12	515.66	515.66	515.66	1,546.99	515.66			515.66				-	3,605.78
Net Check				753.47	800.21	800.21	2,353.88	800.21	800.21	800.21	2,400.62	800.21	-	-	800.21	-	-	-	-	5,554.70
	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	1,879.67			1,879.67				-	13,085.40
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	143.79	-	-	143.79	-	-	-	-	1,001.03
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00			300.00				-	2,100.00
State Income Tax				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00			250.00				-	1,750.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				688.26	693.79	693.79	2,075.85	693.79	693.79	693.79	2,081.38	693.79	-	-	693.79	-	-	-	-	4,851.03
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	1,185.88	-	-	1,185.88	-	-	-	-	8,234.37
Postage				11.55	6.60	5.50	23.65	4.95	4.95	7.15	17.05	3.85			3.85				-	44.55
Supplies				18.50	18.50	18.50	55.50	28.50	18.50	18.50	65.50	18.50			18.50				-	139.50
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	1,208.23	-	-	1,208.23	-	-	-	-	8,418.42
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	3,195.54	-	-	3,195.54	-	-	-	-	22,245.88
Withholding				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	-	-	575.00	-	-	-	-	4,025.00
FICA				235.06	244.46	244.46	723.97	244.46	244.46	244.46	733.38	244.46	-	-	244.46	-	-	-	-	1,701.81
Federal Income Tax				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	-	-	575.00	-	-	-	-	4,025.00
State Income Tax				390.00	390.00	390.00	1,170.00	390.00	390.00	390.00	1,170.00	390.00	-	-	390.00	-	-	-	-	2,730.00
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	1,209.46	-	-	1,209.46	-	-	-	-	8,456.81
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	1,986.08	-	-	1,986.08	-	-	-	-	13,789.07
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	100.66	-	-	100.66	-	-	-	-	700.78
Lanoue Fica withholding				138.26	143.79	143.79	425.85	143.79	143.79	143.79	431.38	143.79	-	-	143.79	-	-	-	-	1,001.03
Iago withholding				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	-	-	275.00	-	-	-	-	1,925.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	-	-	300.00	-	-	-	-	2,100.00
FICA-city contribution				235.06	244.46	244.46	723.97	244.46	244.46	244.46	733.38	244.46	-	-	244.46	-	-	-	-	1,701.81
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**	**1,063.92**	-	-	**1,063.92**	-	-	-	-	**7,428.62**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	-	-	140.00	-	-	-	-	980.00
Lanoue withholding				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	-	-	250.00	-	-	-	-	1,750.00
Due State				**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	-	-	**390.00**	-	-	-	-	**2,730.00**

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

6/30/2021 16:47

INVOICE

City of Sunfish Lake

Accounting services for June 2021 per Employment Addendum No. 8 dated 1/5/2021		1,879.67
Postage expense		3.85
Supplies - printing @ $.10 per page		18.50
		1,902.02
		1,902.02
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	1,208.23
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

May 31, 2021
Client # 18305E

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	1,093.00	0.00	10.00	$1,103.00
18305-00024 City Project No. 2021-01 (Sunnyside Lane Imp Pro)j	124.50	0.00	0.00	$124.50
18305-00025 City Project No. 2021-02 (Zehnder Rd Imp Proj)	124.50	0.00	0.00	$124.50
18305-00026 City Project No. 2021-03 (Angell Rd E Mill & Over)	124.50	0.00	0.00	$124.50
18305-00027 City Project No. 2021-04 (Grieve Glen Ln Recon)	124.50	0.00	0.00	$124.50
	1,591.00	0.00	10.00	$1,601.00

633 SOUTH CONCORD STREET • SUITE 400 • SOUTH SAINT PAUL, MINNESOTA 55075 • 651-451-1831 • FAX 651-450-7384
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LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

May 31, 2021

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

Client # 18305-00000E
Statement # 368

General Business

For Services Through 05/25/21

		RATE	HOURS	
04/26/2021	Telephone conference with City Engineer.	130.00	0.30	39.00
	Review of upcoming Council agenda items.	130.00	1.00	130.00
04/28/2021	Preparation of Council agenda items.	130.00	2.00	260.00
04/29/2021	Telephone conference with City Clerk.	130.00	0.30	39.00
05/04/2021	Review Sunfish Lake agenda items.	130.00	1.00	130.00
	Preparation for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Sunfish Lake Council meeting.	130.00	0.50	65.00
05/07/2021	Telephone conference with City Planner.	130.00	0.30	39.00
	Telephone conference with City Planner concerning unbuildable lot.	130.00	0.30	39.00
05/19/2021	Telephone conference with City Engineer.	130.00	0.40	52.00
	Timothy J. Kuntz		7.10	923.00
05/03/2021	Review e-mail correspondence from City Clerk requesting recorded copies of documents relating to Park/Flynn lot split and lot combination; perform property records research on Dakota County Tract Index to locate recorded resolutions and easements related to same.	85.00	0.50	42.50
05/04/2021	Assemble agenda and related documents for May 4th Council meeting; prepare e-mail correspondence to City Clerk sending background documents related to Park/Flynn lot split and lot combination.	85.00	1.00	85.00
05/24/2021	Prepare e-mail correspondence to Todd Haugen at Ehlers re agenda item relating to bond financing for June City Council meeting.	85.00	0.20	17.00

City of Sunfish Lake

Client # 18305-00000E
Statement # 368

General Business

		RATE	HOURS	
05/25/2021	Prepare e-mail correspondence to fiscal advisor re assessment amounts for improvement projects; conference to discuss June 1st Council meeting agenda.	85.00	0.30	25.50
	Leah M. Rose		2.00	170.00
	FOR CURRENT SERVICES RENDERED		9.10	1,093.00
05/03/2021	Dakota County - copy charges; search charges			10.00
	TOTAL COSTS			10.00
	BALANCE DUE			$1,103.00

Client # 18305-00024E
Statement # 3

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

		RATE	HOURS	
04/28/2021	Review financing documents from Ehlers.	130.00	0.50	65.00
	Timothy J. Kuntz		0.50	65.00
04/28/2021	Prepare City Attorney Memo for May 4th Council meeting relating to resolutions approving plans and specifications and authorizing advertisement for bids; review and revise Resolution Approving Final Plans and Specifications and Ordering Advertisement for Bids for City Project 2021-01; prepare e-mail correspondences to City Engineer relating to bid schedule and advertisement for bid; prepare e-mail correspondence to Mayor and Councilmembers forwarding information from fiscal advisor relating to bond and project financing issues.	85.00	0.40	34.00
04/29/2021	Conference to review and discuss Resolution Approving Final Plans and Specifications and Ordering Advertisement for Bids for City Project 2021-01; prepare City Attorney Memo related to Resolution Approving Final Plans and Specifications and Ordering Advertisement for Bids for City Project 2021-01; prepare e-mail correspondence sending agenda			

City of Sunfish Lake

Client # 18305-00024E
Statement # 3

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

		RATE	HOURS	
	items relating to same.	85.00	0.30	25.50
	Leah M. Rose		0.70	59.50
	FOR CURRENT SERVICES RENDERED		1.20	124.50
	BALANCE DUE			$124.50

Client # 18305-00025E
Statement # 3

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

		RATE	HOURS	
04/28/2021	Review financing documents from Ehlers.	130.00	0.50	65.00
	Timothy J. Kuntz		0.50	65.00
04/28/2021	Prepare City Attorney Memo for May 4th Council meeting relating to resolutions approving plans and specifications and authorizing advertisement for bids; review and revise Resolution Approving Final Plans and Specifications and Ordering Advertisement for Bids for City Project 2021-02; prepare e-mail correspondences to City Engineer relating to bid schedule and advertisement for bid; prepare e-mail correspondence to Mayor and Councilmembers forwarding information from fiscal advisor relating to bond and project financing issues.	85.00	0.40	34.00
04/29/2021	Conference to review and discuss Resolution Approving Final Plans and Specifications and Ordering Advertisement for Bids for City Project 2021-02; prepare City Attorney Memo related to Resolution Approving Final Plans and Specifications and Ordering Advertisement for Bids for City Project 2021-02; prepare e-mail correspondence sending agenda items relating to same.	85.00	0.30	25.50
	Leah M. Rose		0.70	59.50
	FOR CURRENT SERVICES RENDERED		1.20	124.50

City of Sunfish Lake

Client # 18305-00025E
Statement # 3

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

BALANCE DUE $124.50

Client # 18305-00026E
Statement # 4

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

		RATE	HOURS	
04/28/2021	Review financing documents from Ehlers.	130.00	0.50	65.00
	Timothy J. Kuntz		0.50	65.00
04/28/2021	Prepare City Attorney Memo for May 4th Council meeting relating to resolutions approving plans and specifications and authorizing advertisement for bids; review and revise Resolution Approving Final Plans and Specifications and Ordering Advertisement for Bids for City Project 2021-03; prepare e-mail correspondences to City Engineer relating to bid schedule and advertisement for bid; prepare e-mail correspondence to Mayor and Councilmembers forwarding information from fiscal advisor relating to bond and project financing issues.	85.00	0.40	34.00
04/29/2021	Conference to review and discuss Resolution Approving Final Plans and Specifications and Ordering Advertisement for Bids for City Project 2021-03; prepare City Attorney Memo related to Resolution Approving Final Plans and Specifications and Ordering Advertisement for Bids for City Project 2021-03; prepare e-mail correspondence sending agenda items relating to same.	85.00	0.30	25.50
	Leah M. Rose		0.70	59.50
	FOR CURRENT SERVICES RENDERED		1.20	124.50

BALANCE DUE $124.50

City of Sunfish Lake

May 31, 2021
Client # 18305-00027E
Statement # 4

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

		RATE	HOURS	
04/28/2021	Review financing documents from Ehlers.	130.00	0.50	65.00
	Timothy J. Kuntz		0.50	65.00
04/28/2021	Prepare City Attorney Memo for May 4th Council meeting relating to resolutions approving plans and specifications and authorizing advertisement for bids; review and revise Resolution Approving Final Plans and Specifications and Ordering Advertisement for Bids for City Project 2021-04; prepare e-mail correspondences to City Engineer relating to bid schedule and advertisement for bid; prepare e-mail correspondence to Mayor and Councilmembers forwarding information from fiscal advisor relating to bond and project financing issues.	85.00	0.40	34.00
04/29/2021	Conference to review and discuss Resolution Approving Final Plans and Specifications and Ordering Advertisement for Bids for City Project 2021-04; prepare City Attorney Memo related to Resolution Approving Final Plans and Specifications and Ordering Advertisement for Bids for City Project 2021-04; prepare e-mail correspondence sending agenda items relating to same.	85.00	0.30	25.50
	Leah M. Rose		0.70	59.50
	FOR CURRENT SERVICES RENDERED		1.20	124.50
	BALANCE DUE			$124.50
	TOTAL BALANCE DUE			$1,601.00

LeVander, Gillen & Miller, P.A.

ATTORNEYS AT LAW

May 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	99.50	0.00	0.00	$99.50
93000-20000 Criminal - Traffic	226.50	0.00	0.00	$226.50
93000-50000 Criminal - Miscellaneous	96.50	0.00	0.00	$96.50
	422.50	0.00	0.00	$422.50

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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

Page: 1
May 31, 2021
Client # 93000-10000E
Statement # 301

Criminal - DUI

For Services Through 05/25/21

		RATE	HOURS	
05/12/2021	Process Jacobsen report for charges from state patrol.	85.00	0.20	17.00
05/18/2021	Review, research and/or analyze case disposition re Stone.	85.00	0.10	8.50
05/20/2021	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
	Tam Casey		0.40	34.00
04/28/2021	Prepare files for court trials.	85.00	0.10	8.50
05/14/2021	Prepare files for Rule 5 hearings.	85.00	0.30	25.50
	Sena M. Dahl		0.40	34.00
05/17/2021	Prepare files for omnibus hearings.	115.00	0.20	23.00
	Cassandra J. Bautista		0.20	23.00
05/19/2021	Review, research, respond and/or prepare correspondence related to criminal files including efile plea petition.	85.00	0.10	8.50
	Amber R. Anderson		0.10	8.50
	FOR CURRENT SERVICES RENDERED		1.10	99.50
	BALANCE DUE			$99.50

City of Sunfish Lake

May 31, 2021
Client # 93000-20000E
Statement # 311

Criminal - Traffic

		RATE	HOURS	
04/28/2021	Prepare files for arraignments.	115.00	0.10	11.50
	Email to defense attorney re plea offer.	115.00	0.20	23.00
04/29/2021	Appearance via Zoom for arraignments.	115.00	0.10	11.50
	Cassandra C. Wolfgram		0.40	46.00
05/05/2021	Prepare files for pre-trials.	115.00	0.20	23.00
05/06/2021	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.10	11.50
	Sean E. Froelich		0.30	34.50
04/27/2021	Prepare files for arraignments.	85.00	0.20	17.00
05/18/2021	Prepare files for arraignments.	85.00	0.10	8.50
	Celina O. Postelli		0.30	25.50
05/19/2021	Prepare files for pre-trials.	85.00	0.20	17.00
	Sena M. Dahl		0.20	17.00
05/04/2021	Prepare files for omnibus hearings.	115.00	0.20	23.00
	Review, research, respond and/or prepare correspondence related to criminal files including correspondence with public defender.	115.00	0.10	11.50
05/11/2021	Prepare files for arraignments.	115.00	0.40	46.00
05/20/2021	Appearance via Zoom for arraignments.	115.00	0.10	11.50
05/21/2021	Review file/make file notes.	115.00	0.10	11.50
	Cassandra J. Bautista		0.90	103.50
	FOR CURRENT SERVICES RENDERED		2.10	226.50
	BALANCE DUE			$226.50

City of Sunfish Lake

May 31, 2021
Client # 93000-50000E
Statement # 290

Criminal - Miscellaneous

		RATE	HOURS	
04/30/2021	Correspondence with court administration re pandemic court operations matters.	115.00	0.10	11.50
	Bridget McCauley Nason		0.10	11.50
05/06/2021	Prepare files for arraignments.	85.00	0.30	25.50
05/12/2021	Prepare files for arraignments.	85.00	0.30	25.50
05/13/2021	Prepare files for arraignments.	85.00	0.10	8.50
05/14/2021	Prepare files for arraignments.	85.00	0.30	25.50
	Celina O. Postelli		1.00	85.00
	FOR CURRENT SERVICES RENDERED		1.10	96.50
	BALANCE DUE			$96.50
	TOTAL BALANCE DUE			$422.50

Living Sculpture Tree and Shrub Care, Inc.

5900 Zehnder Road
Sunfish Lake, Minnesota 55077

June 21, 2021

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 6-15-2021

5/19	Consult with residents/build representatives at 15 Sunnyside Lane and 1 Sunfish Lane - 2 hr	$128.76
5/24	Consult with resident at 389 Salem Church Road -1 hr	$64.38
6/1	Preparation for and attendance at City Council meeting – 1.5 hr	$95.57
6/2	Prepare Southside Baptist burning permit – 0.5 hr	$32.19
6/8	Consult with residents/build representatives 2 Sunfish Lane -1hr	$64.38
Total due		$385.28

Regards,
Jim Nayes

TwinCities.com PIONEER PRESS

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
5/1/2021 - 5/31/2021	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	**CURRENT AMOUNT**	**TERMS OF PAYMENT**
$381.60	$355.50	Net 30
PAGE	**INVOICE NUMBER**	**BILLED ACCOUNT NUMBER**
Page 1 of 1	0521572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

3632000120 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					$2,305.35
05/11	P629228	Payment - Check 0000008534					($2,279.25)
05/09 - 05/15	0071471231	S Legals S Full Run CITYOFSUNFISHLAKEDAK	1.00 x 58 Li	1.00		$26.10	$26.10
05/09 - 05/15	0071471232	S Legals S Full Run CITYOFSUNFISHLAKEDAK	1.00 x 94 Li	1.00		$42.30	$42.30
05/09 - 05/15	0071471233	S Legals S Full Run CITYOFSUNFISHLAKEDAK	1.00 x 91 Li	1.00		$40.95	$40.95
05/09 - 05/15	0071471234	S Legals S Full Run CITYOFSUNFISHLAKEDAK	1.00 x 98 Li	1.00		$44.10	$44.10
05/18 - 05/31	0071471366	S Legals S Full Run ADVERTISEMENTFORBIDS	3.00 x 65 Li	2.00		$175.50	$175.50
05/23 - 05/29	0071471929	S Legals S Full Run Sunfish Lake June CC Tele/Sunfish Lake June CC	1.00 x 59 Li	1.00		$26.55	$26.55

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$355.50	**$26.10**	**$0.00**	**$0.00**	**$381.60**

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
0521572448	5/1/2021 - 5/31/2021	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

wsb

June 21, 2021

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

Re: May, 2021 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering and planning services during the month of May 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

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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

June 21, 2021
Project/Invoice: R-013724-000 - 18
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

1 Sunfish Lane

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

Phase 001 SFLK - 1 Sunfish Lane Plan Review

Plan Reivew

		Hours	Rate	Amount	
Sandberg, Jeffry	5/17/2021	1.00	184.00	184.00	
Review slope restoration plan, coord site meeting					
Sandberg, Jeffry	5/19/2021	1.00	184.00	184.00	
Draft memo to CC regarding proposal					
Sandberg, Jeffry	5/19/2021	2.00	184.00	368.00	
Site visit to review proposed plan with applicant, staff					
Sandberg, Jeffry	5/20/2021	.50	184.00	92.00	
Phone call with applicant about erosion curtain					
Sandberg, Jeffry	5/21/2021	.25	184.00	46.00	
Email Johannson silt curtain detail					
Sandberg, Jeffry	5/25/2021	.75	184.00	138.00	
Prepare memo to council on applicant's slope restoration application					
Sandberg, Jeffry	5/28/2021	.25	184.00	46.00	
Review DNR response on application					
Totals		5.75		1,058.00	
Total Labor					**1,058.00**
			Total this Task		**$1,058.00**

As-Built Survey Review

		Hours	Rate	Amount	
Ramler-Olson, Thomas	5/3/2021	1.00	111.00	111.00	
Reviewing email about landscaping plans					
Ramler-Olson, Thomas	5/4/2021	.50	111.00	55.50	
talking w/ Jeff about submitted landscape plans					
Sandberg, Jeffry	5/5/2021	1.00	184.00	184.00	
Grading and stabilization review, staff coord, email and call w resident					
Sandberg, Jeffry	5/13/2021	2.00	184.00	368.00	
Review slope restoration materials					
Totals		4.50		718.50	
Total Labor					**718.50**
			Total this Task		**$718.50**

Project	R-013724-000	SFLK - 1 Sunfish Lane	Invoice	18
			Total this Phase	**$1,776.50**

Phase 002 Landscape Plan Review

Planning Review

		Hours	Rate	Amount	
Mummah, Rachel	5/21/2021	.25	59.00	14.75	
Project Controls - added phase					
Ramler-Olson, Thomas	5/10/2021	1.50	111.00	166.50	
1.50 hours - 1 Sunfish Lane - landscape plan review					
Ramler-Olson, Thomas	5/12/2021	.50	111.00	55.50	
0.50 hours - 1 Sunfish Lane - landscape plan review					
Ramler-Olson, Thomas	5/17/2021	.25	111.00	27.75	
Review of plans, setting up meeting					
Ramler-Olson, Thomas	5/18/2021	.25	111.00	27.75	
Phase setup					
Ramler-Olson, Thomas	5/19/2021	1.75	111.00	194.25	
Site visit					
Totals		4.50		486.50	
Total Labor					**486.50**

Total this Task	**$486.50**
Total this Phase	**$486.50**
Total this Invoice	**$2,263.00**

Billings to Date

	Current	Prior	Total
Labor	2,263.00	18,344.25	20,607.25
Totals	**2,263.00**	**18,344.25**	**20,607.25**

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

June 21, 2021
Project/Invoice: R-017767-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

100 Windy Hill Major Site Plan

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

Phase 001 CUP/Major Site Plan
Plan Review

		Hours	Rate	Amount	
Ramler-Olson, Thomas	5/6/2021	2.75	111.00	305.25	
0.75 - Researching grading/filling restricitons, tree removal, preservation, variance requirements 2.00 - Site visit plus travel to and from					
Sandberg, Jeffry	5/5/2021	.50	184.00	92.00	
Prep for site visit					
Sandberg, Jeffry	5/6/2021	2.50	184.00	460.00	
Site visit with applicant					
Sandberg, Jeffry	5/10/2021	.50	184.00	92.00	
Review of wetlands correspondences					
Williams, Shawn	5/10/2021	1.50	120.00	180.00	
wetland replacement plan coordination					
Williams, Shawn	5/14/2021	1.50	120.00	180.00	
wetland replacement plan coordination					
Williams, Shawn	5/24/2021	2.50	120.00	300.00	
Notice of Decision					
Totals		11.75		1,609.25	
Total Labor					**1,609.25**
			Total this Task		**$1,609.25**
			Total this Phase		**$1,609.25**

Phase 002 Wetland Review
Engineering Review

		Hours	Rate	Amount
Williams, Shawn	5/5/2021	1.00	120.00	120.00
MEC, LLC application - site visit preparation				
Williams, Shawn	5/6/2021	6.00	120.00	720.00

MEC, LLC application - site visit and wetland review.

Totals	7.00	840.00	
Total Labor			**840.00**
		Total this Task	**$840.00**
		Total this Phase	**$840.00**

Billing Limits

	Current	Prior	To-Date
Total Billings	2,449.25	4,339.00	6,788.25
Limit			8,000.00
Remaining			1,211.75

Total this Invoice **$2,449.25**

Billings to Date

	Current	Prior	Total
Fee	0.00	2,392.50	2,392.50
Labor	2,449.25	1,946.50	4,395.75
Totals	**2,449.25**	**4,339.00**	**6,788.25**

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

June 21, 2021
Project/Invoice: R-012638-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2 Sunfish Lane

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

Phase 001 Plan Review
As-Built Review

	Hours	Rate	Amount	
Fallon, Kendra	2.25	122.00	274.50	
Mummah, Rachel	.25	59.00	14.75	
Sandberg, Jeffry	1.25	184.00	230.00	
Totals	3.75		519.25	
Total Labor				**519.25**

Total this Task	**$519.25**
Total this Phase	**$519.25**
Total this Invoice	**$519.25**

Billings to Date

	Current	Prior	Total
Labor	519.25	9,533.75	10,053.00
Totals	**519.25**	**9,533.75**	**10,053.00**

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

June 21, 2021
Project/Invoice: R-017194-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2021 City Engineering Services

Comments: Council Meeting $50 rate.

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

Phase 001 2021 City Engineering Services
City Engineering

		Hours	Rate	Amount
Penn, Aleesha	5/26/2021	.50	85.00	42.50
Sent out June Engineer's Report				
Sandberg, Jeffry	5/3/2021	1.00	184.00	184.00
Misc. Engineering, calls with Tom on Planning				
Sandberg, Jeffry	5/4/2021	1.00	184.00	184.00
City Council meeting prep				
Sandberg, Jeffry	5/5/2021	2.00	184.00	368.00
Conversations with Tom on various subjects, properties				
Sandberg, Jeffry	5/6/2021	.50	184.00	92.00
Discussion w Mayor on Water pumping issue				
Sandberg, Jeffry	5/7/2021	.50	184.00	92.00
Correspondences on signage issue				
Sandberg, Jeffry	5/10/2021	1.50	184.00	276.00
Reviews, coorespondences, calls on various issues				
Sandberg, Jeffry	5/11/2021	2.00	184.00	368.00
Misc. issues, site visit to lake outlet				
Sandberg, Jeffry	5/18/2021	1.50	184.00	276.00
Meeting w Dakota County to discuss regional transportation plan RFP				
Sandberg, Jeffry	5/19/2021	.50	184.00	92.00
Discuss various issues with City attorney				
Sandberg, Jeffry	5/20/2021	2.00	184.00	368.00
Conversations with Tom,email with contractor, correspondences with residents on various issues				
Sandberg, Jeffry	5/21/2021	.50	184.00	92.00
review various city coorespondences				
Sandberg, Jeffry	5/24/2021	.50	184.00	92.00
Follow-up on MS4 permit issue				
Sandberg, Jeffry	5/24/2021	.50	184.00	92.00
Follow-up with contractor on Charlton Rd culvert cleaning				
Sandberg, Jeffry	5/26/2021	1.00	184.00	184.00
Call w mayor re water pumping, prepare exhibit per Mayor's request				

Sandberg, Jeffry	5/26/2021	1.50	184.00	276.00	
Finalize engineer's report					
Sandberg, Jeffry	5/27/2021	1.00	184.00	184.00	
Call w Mayor re: Water pumping, sign ordinance					
Sandberg, Jeffry	5/27/2021	.50	184.00	92.00	
Call with Tom to discuss water pumping and sign ordinance					
Totals		18.50		3,354.50	
Total Labor					**3,354.50**
			Total this Task		**$3,354.50**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

5/4/2021	Sandberg, Jeffry	2.0 Meetings @ 50.00	100.00	
	Total Units		**100.00**	**100.00**
		Total this Task		**$100.00**
		Total this Phase		**$3,454.50**

Phase 002 Phase I MS4 Permit Reissuance Part II Ap

MS4 Program Assessment & Reauthorizati

		Hours	Rate	Amount	
Litsey, Meghan	5/24/2021	.50	154.00	77.00	
Comments from MPCA on application					
Totals		.50		77.00	
Total Labor					**77.00**
			Total this Task		**$77.00**

TMDL Assessment

		Hours	Rate	Amount	
Hoffman, Thomas	5/24/2021	.50	78.00	39.00	
Review pca comments and respond with narrative for how we are meeting WLA even before entering bmp's					
Hoffman, Thomas	5/28/2021	.50	78.00	39.00	
final review sent to Meghan					
Totals		1.00		78.00	
Total Labor					**78.00**
			Total this Task		**$78.00**

NPDES - MS4 Annual Report & Hearing

		Hours	Rate	Amount
Guell, Benjamin	5/12/2021	1.50	85.00	127.50
MS4 application summary				
Guell, Benjamin	5/13/2021	.25	85.00	21.25

MS4 application summary					
Guell, Benjamin	5/26/2021	1.25	85.00	106.25	
MS4 Summary memo					
Totals		3.00		255.00	
Total Labor					**255.00**

Total this Task	**$255.00**
Total this Phase	**$410.00**
Total this Invoice	**$3,864.50**

Billings to Date

	Current	Prior	Total
Labor	3,764.50	17,211.00	20,975.50
Units	100.00	400.00	500.00
Totals	**3,864.50**	**17,611.00**	**21,475.50**

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

June 21, 2021
Project/Invoice: R-017240-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2021 General Planning Services

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

Phase 001 2021 General Planning Services

General Planning Services

		Hours	Rate	Amount
Harrington, Jean	5/6/2021	.25	120.00	30.00
Project Management				
Ramler-Olson, Thomas	4/1/2021	.25	70.00	17.50
0.25 2 Sunfish Lane - site visit coordination.				
Ramler-Olson, Thomas	5/3/2021	.75	70.00	52.50
0.50 - 2058 Charlton Road - replying to email about shed question				
0.25 - 5 Salem Lane - landscaping plans question				
Ramler-Olson, Thomas	5/4/2021	1.00	70.00	70.00
0.50 - 27 Sunnyside Ln - water pumping permit info to home owner				
0.50 - St. Anne's property sign compliance				
Ramler-Olson, Thomas	5/4/2021	.25	70.00	17.50
Phase setup				
Ramler-Olson, Thomas	5/5/2021	1.75	70.00	122.50
1.75 - Researching water pumping permit history, process for review				
Ramler-Olson, Thomas	5/5/2021	.75	70.00	52.50
Set up for May PC meeting				
Ramler-Olson, Thomas	5/6/2021	1.16	70.00	81.20
0.25 - Set up for May PC meeting				
0.91 - Staff report				
Ramler-Olson, Thomas	5/6/2021	1.75	70.00	122.50
0.25 - Sign ordinance review				
1.25 - talking w/ Dan about water permit process				
0.25 - St. Anne's termporary sign issue				

Ramler-Olson, Thomas	5/7/2021	3.00	70.00	210.00
0.25 - St. Anne's - Researching sign issues 0.75 - answerwing questions about materials question from Mike A., talking about retaining walls 1.00 - conversation w/ Tim about St. Anne's sign 0.50 - May PC meeting setup 0.50 - Conversation w/ Mayor about St. Anne's sign				
Ramler-Olson, Thomas	5/7/2021	1.50	70.00	105.00
Staff report				
Ramler-Olson, Thomas	5/10/2021	.50	70.00	35.00
0.50 hours - water pumping permit conversation				
Ramler-Olson, Thomas	5/12/2021	1.00	70.00	70.00
1.00 hours - Prep for May PC meeting				
Ramler-Olson, Thomas	5/13/2021	1.00	70.00	70.00
May PC meeting prep				
Ramler-Olson, Thomas	5/13/2021	.50	70.00	35.00
Staff report				
Ramler-Olson, Thomas	5/14/2021	.25	70.00	17.50
0.25 hours - talking w/ resident about May PC meeting applications, answering questions				
Ramler-Olson, Thomas	5/17/2021	.50	70.00	35.00
0.50 hours - Helping Dan w/ sign oridnance and Reed v Gilbert, summary of conversation w/ St. Anne's				
Ramler-Olson, Thomas	5/18/2021	.75	70.00	52.50
Completeness review				
Ramler-Olson, Thomas	5/18/2021	1.25	70.00	87.50
Talking w/ resident about vegetation clearing on properties and lake water extraction				
Ramler-Olson, Thomas	5/19/2021	.75	70.00	52.50
0.75 hours - Talking w/ Dan				
Ramler-Olson, Thomas	5/20/2021	1.00	70.00	70.00
0.50 hours - Talking w/ Jeff about water pumping permits and sign ordinance standards 0.25 hours - May 20 PC meeting				
Ramler-Olson, Thomas	5/21/2021	1.25	70.00	87.50
1.00 hours - Sunfish Lake website update 0.25 hours - downloading May 20 PC meeting and sending to Cathy				
Ramler-Olson, Thomas	5/24/2021	1.75	70.00	122.50
1.75 hours - June CC meeting				
Ramler-Olson, Thomas	5/25/2021	1.00	70.00	70.00
0.25 hours - reviewing May 4 CC meeting minutes 0.75 hours - June CC meeting prep				
Ramler-Olson, Thomas	5/26/2021	1.25	70.00	87.50

0.75 hours - water pumping permit language

0.50 hours - talking w/ Mayor about water pumping permits

Ramler-Olson, Thomas	5/27/2021	1.00	70.00	70.00	
0.25 hours - Sunfish Lake - conversation w/ Jeff about signs and water pumping permits 0.75 hours - conversation w/ Mayor about signs and water pumping permits					
Ramlo, Scott	5/7/2021	.50	107.00	53.50	
Mailing					
Ramlo, Scott	5/13/2021	.25	107.00	26.75	
Mailing					
Sandberg, Jeffry	5/13/2021	.50	184.00	92.00	
Review					
Totals		27.41		2,015.95	
Total Labor					**2,015.95**
			Total this Task		**$2,015.95**
			Total this Phase		**$2,015.95**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,015.95	6,463.50	8,479.45
Limit			36,000.00
Remaining			27,520.55

Total this Invoice **$2,015.95**

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

June 21, 2021
Project/Invoice: R-013723-000 - 14
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2150 Charlton Road
Professional Services from May 1, 2021 to May 31, 2021

Phase 001 2150 Charlton Road Plan Review
Plan Reivew

	Hours	Rate	Amount	
Fallon, Kendra	.75	122.00	91.50	
Sandberg, Jeffry	.50	184.00	92.00	
Totals	1.25		183.50	
Total Labor				**183.50**

Total this Task **$183.50**

Total this Phase **$183.50**

Total this Invoice **$183.50**

Billings to Date

	Current	Prior	Total
Labor	183.50	13,587.75	13,771.25
Totals	**183.50**	**13,587.75**	**13,771.25**

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

June 21, 2021
Project/Invoice: R-018382-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2154 Charlton Garage Minor Site Plan & CUP

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

Phase 001 Planning Review

Planning Review

		Hours	Rate	Amount	
Ramler-Olson, Thomas	5/24/2021	1.25	111.00	138.75	
1.25 hours - 2154 Charlton Rd - 3 car garage proposal, looking up information about accessory structures					
Ramler-Olson, Thomas	5/26/2021	.50	111.00	55.50	
0.50 hours - 2154 Charlton - 3 car garage proposal, looking up information about accessory structures					
Ramler-Olson, Thomas	5/27/2021	1.00	111.00	111.00	
1.00 hours - 2154 Charlton - 3 car garage proposal, looking up information about accessory structures					
Totals		2.75		305.25	
Total Labor					**305.25**

Total this Task **$305.25**

Total this Phase **$305.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	305.25	0.00	305.25
Limit			2,000.00
Remaining			1,694.75

Total this Invoice **$305.25**

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

June 21, 2021
Project/Invoice: R-017919-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

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

Phase 001 Planning Review
Staff Report

		Hours	Rate	Amount	
Ramler-Olson, Thomas	5/3/2021	3.25	111.00	360.75	
Staff report					
Ramler-Olson, Thomas	5/5/2021	1.00	111.00	111.00	
Talking w/ applicant about proof of ownership requirements, setup for May PC meeting					
Ramler-Olson, Thomas	5/6/2021	.18	111.00	19.98	
Setup for May PC meeting					
Ramler-Olson, Thomas	5/7/2021	.50	111.00	55.50	
Staff report					
Ramler-Olson, Thomas	5/12/2021	.75	111.00	83.25	
Prep for May PC meeting, staff report					
Ramler-Olson, Thomas	5/20/2021	.50	111.00	55.50	
May PC meeting					
Totals		6.18		685.98	
Total Labor					**685.98**
			Total this Task		**$685.98**
			Total this Phase		**$685.98**

Phase 002 Engineering Review
Memo

		Hours	Rate	Amount	
Sandberg, Jeffry	5/27/2021	.50	184.00	92.00	
Discussion on 2158 CHARLTON POOL APPLICATION					
Totals		.50		92.00	
Total Labor					**92.00**
			Total this Task		**$92.00**
			Total this Phase		**$92.00**

Project	R-017919-000	SFLK - 2158 Charlton Pool Major Site Pla	Invoice	3

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	777.98	1,462.25	2,240.23
Limit			3,000.00
Remaining			759.77

Total this Invoice **$777.98**

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

June 21, 2021
Project/Invoice: R-018383-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

300 Salem Church Major Site Plan

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

Phase 001 Planning Review

Planning Review

		Hours	Rate	Amount	
Ramler-Olson, Thomas	5/6/2021	.25	111.00	27.75	
0.25 - 300 Salem Church - questions about application process and needed materials for evaluation					
Ramler-Olson, Thomas	5/26/2021	1.50	111.00	166.50	
1.50 hours - 300 Salem Church - material review, talking w/ applicant					
Ramler-Olson, Thomas	5/27/2021	.25	111.00	27.75	
0.25 hours - 300 Salem Church - reviewing proposal w/ building official					
Totals		2.00		222.00	
Total Labor					**222.00**

Total this Task **$222.00**

Total this Phase **$222.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	222.00	0.00	222.00
Limit			3,000.00
Remaining			2,778.00

Total this Invoice **$222.00**

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

June 21, 2021
Project/Invoice: R-017960-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

369 Salem Church Security Gate CUP

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

Phase 001 Planning Review
Staff Report

		Hours	Rate	Amount	
Ramler-Olson, Thomas	5/5/2021	.75	111.00	83.25	
Set up May PC meeting					
Ramler-Olson, Thomas	5/6/2021	.16	111.00	17.76	
Setup for May PC meeting					
Ramler-Olson, Thomas	5/12/2021	.25	111.00	27.75	
Prep for May PC meeting, staff report					
Ramlo, Scott	5/7/2021	.50	107.00	53.50	
Mailing					
Totals		1.66		182.26	
Total Labor					**182.26**
			Total this Task		**$182.26**
			Total this Phase		**$182.26**

Phase 002 Engineering Review
Memo

		Hours	Rate	Amount	
Sandberg, Jeffry	5/13/2021	.50	184.00	92.00	
Review Planners Report on 369 Salem Church Road Gate					
Totals		.50		92.00	
Total Labor					**92.00**
			Total this Task		**$92.00**
			Total this Phase		**$92.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	274.26	1,172.75	1,447.01
Limit			1,500.00
Remaining			52.99

Total this Invoice **$274.26**

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

June 21, 2021
Project/Invoice: R-017963-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

410 Salem Church Detached Garage

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

Phase 001 Minor Site Plan Review

Planning Review

		Hours	Rate	Amount	
Harrington, Jean	4/6/2021	.25	120.00	30.00	
Project Management					
Ramler-Olson, Thomas	4/5/2021	.75	111.00	83.25	
0.75 410 Salem Church - describing instructions to applicant regarding application material and process, project setup;					
Ramler-Olson, Thomas	5/21/2021	.25	111.00	27.75	
Completeness review					
Ramler-Olson, Thomas	5/24/2021	2.00	111.00	222.00	
Reviewing application, talking w/ applicant and Jeff Sandberg about necessary variance approval, emailing variance information					
Totals		3.25		363.00	
Total Labor					**363.00**
			Total this Task		**$363.00**

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	4/8/2021	.50	184.00	92.00	
Review					
Sandberg, Jeffry	5/24/2021	.75	184.00	138.00	
Review and comment on 410 Salem Church Rd Garage Application					
Totals		1.25		230.00	
Total Labor					**230.00**
			Total this Task		**$230.00**
			Total this Phase		**$593.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	593.00	305.25	898.25
Limit			1,200.00
Remaining			301.75

Total this Invoice **$593.00**

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

June 21, 2021
Project/Invoice: R-017193-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Grieve Glen Reconstruction

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

Phase 001 Feasibility Study

Project Management

		Hours	Rate	Amount	
Harrington, Jean	5/13/2021	.50	120.00	60.00	
Project Management					
Totals		.50		60.00	
Total Labor					**60.00**
			Total this Task		**$60.00**

Feasibility Report

		Hours	Rate	Amount	
Sandberg, Jeffry	5/5/2021	.50	184.00	92.00	
QC					
Sandberg, Jeffry	5/6/2021	.50	184.00	92.00	
Discussion on soil probe findings					
Sandberg, Jeffry	5/10/2021	1.00	184.00	184.00	
coord					
Sandberg, Jeffry	5/11/2021	.50	184.00	92.00	
Site Visit					
Sandberg, Jeffry	5/12/2021	.75	184.00	138.00	
Review final plans and specs					
Sandberg, Jeffry	5/13/2021	.75	184.00	138.00	
Review final plans and specs					
Totals		4.00		736.00	
Total Labor					**736.00**
			Total this Task		**$736.00**
			Total this Phase		**$796.00**

Phase 002 Bidding

Bidding Services

		Hours	Rate	Amount	
Sandberg, Jeffry	5/17/2021	.75	184.00	138.00	
Final plans and Specs					
Sandberg, Jeffry	5/18/2021	.75	184.00	138.00	
Final plans and Specs					
Sandberg, Jeffry	5/19/2021	1.00	184.00	184.00	
Review increased costs, send email with tabs to City Attorney					
Sandberg, Jeffry	5/24/2021	.50	184.00	92.00	
Review and respond to contractor					
Totals		3.00		552.00	
Total Labor					**552.00**

Total this Task	**$552.00**
Total this Phase	**$552.00**
Total this Invoice	**$1,348.00**

Billings to Date

	Current	Prior	Total
Labor	1,348.00	7,853.25	9,201.25
Totals	**1,348.00**	**7,853.25**	**9,201.25**

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

June 21, 2021
Project/Invoice: R-014460-000 - 11
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Sunfish Lake 2020 Mill & Overlay Project

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

Phase 004 Sunnyside Lane Mill and Overlay Feasibil
Project Management

		Hours	Rate	Amount	
Forbrook, Cooper Procesed topo survey	5/19/2021	2.00	86.00	172.00	
Sandberg, Jeffry QC	5/5/2021	.50	184.00	92.00	
Sandberg, Jeffry coord	5/10/2021	.50	184.00	92.00	
Sandberg, Jeffry Site Visit	5/11/2021	.50	184.00	92.00	
Sandberg, Jeffry Review final plans and specs	5/12/2021	.75	184.00	138.00	
Sandberg, Jeffry Review final plans and specs	5/13/2021	.75	184.00	138.00	
Sandberg, Jeffry Final plans and Specs	5/17/2021	.75	184.00	138.00	
Sandberg, Jeffry Final plans and Specs	5/18/2021	.75	184.00	138.00	
Totals		6.50		1,000.00	
Total Labor					**1,000.00**
				Total this Task	**$1,000.00**
				Total this Phase	**$1,000.00**

Phase 005 Angell Road East Mill and Overlay Feasib
Project Management

		Hours	Rate	Amount
Sandberg, Jeffry QC	5/5/2021	.50	184.00	92.00
Sandberg, Jeffry coord, Mn Dot APplication	5/10/2021	2.00	184.00	368.00
Sandberg, Jeffry Site Visit and correspondence with MnDOT	5/11/2021	1.00	184.00	184.00

Sandberg, Jeffry	5/12/2021	.75	184.00	138.00	
Review final plans and specs					
Sandberg, Jeffry	5/13/2021	.75	184.00	138.00	
Review final plans and specs					
Sandberg, Jeffry	5/17/2021	.75	184.00	138.00	
Final plans and Specs					
Sandberg, Jeffry	5/18/2021	.75	184.00	138.00	
Final plans and Specs					
Totals		6.50		1,196.00	
Total Labor					**1,196.00**
				Total this Task	**$1,196.00**
				Total this Phase	**$1,196.00**

Phase 006 Zehnder Road Mill and Overlay Feasibilit

Project Management

		Hours	Rate	Amount	
Sandberg, Jeffry	5/5/2021	.50	184.00	92.00	
QC					
Sandberg, Jeffry	5/10/2021	.50	184.00	92.00	
coord					
Sandberg, Jeffry	5/11/2021	.50	184.00	92.00	
Site Visit					
Sandberg, Jeffry	5/12/2021	.75	184.00	138.00	
Review final plans and specs					
Sandberg, Jeffry	5/13/2021	.75	184.00	138.00	
Review final plans and specs					
Sandberg, Jeffry	5/17/2021	.75	184.00	138.00	
Final plans and Specs					
Sandberg, Jeffry	5/18/2021	.75	184.00	138.00	
Final plans and Specs					
Totals		4.50		828.00	
Total Labor					**828.00**
				Total this Task	**$828.00**
				Total this Phase	**$828.00**

Phase 007 Construction Documents

Sunnyside Lane

		Hours	Rate	Amount
Collette, Nicholas	5/6/2021	2.00	86.00	172.00
Hand Auger Borings for Paul Kyle				
Ener, Lydia	5/5/2021	.50	130.00	65.00
Constructability Review				
Ener, Lydia	5/10/2021	.75	130.00	97.50
Plan Set and Quantity Revisions				

Ener, Lydia	5/11/2021	.75	130.00	97.50	
Plan Set					
Ener, Lydia	5/12/2021	1.00	130.00	130.00	
Project Design Meeting					
Ener, Lydia	5/17/2021	.50	130.00	65.00	
Plans and Specifications for Upload					
Ener, Lydia	5/18/2021	.50	130.00	65.00	
Project Upload					
Kyle, Paul	5/4/2021	1.50	137.00	205.50	
Constructability Review					
Kyle, Paul	5/5/2021	1.00	137.00	137.00	
Review meeting with Jeff and Lydia					
Penn, Aleesha	5/7/2021	.75	85.00	63.75	
sent AFB to papers for publication and reviewed proof.					
Totals		9.25		1,098.25	
Total Labor					**1,098.25**
				Total this Task	**$1,098.25**

Zehnder Road

		Hours	**Rate**	**Amount**	
Ener, Lydia	5/5/2021	.50	130.00	65.00	
Constructability Review					
Ener, Lydia	5/10/2021	.75	130.00	97.50	
Plan Set and Quantity Revisions					
Ener, Lydia	5/11/2021	.75	130.00	97.50	
Plan Set and Quantity Revisions					
Ener, Lydia	5/12/2021	1.00	130.00	130.00	
Project Design Meeting; Final Plans and Specifications					
Ener, Lydia	5/17/2021	.50	130.00	65.00	
Plans and Specifications for Upload					
Ener, Lydia	5/18/2021	.50	130.00	65.00	
Project Upload					
Penn, Aleesha	5/3/2021	.25	85.00	21.25	
updated spec docs					
Penn, Aleesha	5/12/2021	.25	85.00	21.25	
updated spec documents					
Penn, Aleesha	5/13/2021	.25	85.00	21.25	
update quest project page and created online bidding page					
Penn, Aleesha	5/14/2021	.25	85.00	21.25	
updated spec info					
Totals		5.00		605.00	
Total Labor					**605.00**
				Total this Task	**$605.00**
				Total this Phase	**$1,703.25**

Phase 008 Bidding

Bidding Services

		Hours	Rate	Amount	
Penn, Aleesha	5/17/2021	3.25	85.00	276.25	
updated spec documents, proofed ad, entered materials into OneOffice, created bid form and SEQ, created online bidding page in Quest.					
Penn, Aleesha	5/18/2021	1.75	85.00	148.75	
created project manual, made project live on Quest.					
Totals		5.00		425.00	
Total Labor					**425.00**
			Total this Task		**$425.00**
			Total this Phase		**$425.00**

Phase 009 Construction Services

Contract Administration

		Hours	Rate	Amount	
Helder, Peter	5/24/2021	2.00	164.00	328.00	
Comps					
Totals		2.00		328.00	
Total Labor					**328.00**
			Total this Task		**$328.00**

Survey 3-Person Crew

Unit Billing

3-Person Survey Crew			
5/12/2021	2.0 Hours @ 214.00	428.00	
5/17/2021	3.0 Hours @ 214.00	642.00	
Total Units		**1,070.00**	**1,070.00**
	Total this Task		**$1,070.00**
	Total this Phase		**$1,398.00**
	Total this Invoice		**$6,550.25**

Billings to Date

	Current	Prior	Total
Labor	5,480.25	30,717.75	36,198.00
Units	1,070.00	1,126.25	2,196.25
Add-on	0.00	-1,978.00	-1,978.00
Totals	**6,550.25**	**29,866.00**	**36,416.25**

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		07/23/2021
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	737458430	06/25/2021	$79.93

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	$9.23
Current Charges	**$9.23**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance		$141.37
Payment Received	Check 06/04	-$70.67 **CR**
Balance Forward		**$70.70**
Current Charges		$9.23
Amount Due *(Cantidad a pagar)*		**$79.93**

010615 1/2

INFORMATION ABOUT YOUR BILL

This month the Resource Adjustment has increased due to changes in the Renewable Energy Standard (RES) Rider, which recovers our investments and expenses to add renewable energy systems to our generation resources. The RES Rider portion of the Resource Adjustment is 5.091% of the basic service charge, energy charge, and demand charge on your bill.

Thank you for your payment.

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

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	07/23/2021	$79.93	$ 79.93

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

JULY

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

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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 51072321 65223378 0000000092300000007993