LIST OF BILLS 3B

City of Sunfish Lake, MN

Cash Requirements

As of Jul 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
A TO Z A TO Z HOME INSPECTION L	20210708-SFL	7/8/21	7/8/21	4,526.00		23
A TO Z A TO Z HOME INSPECTION L				4,526.00		
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	07152021	7/15/21	7/15/21	20.28		16
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				20.28		
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA	TNT2021-38	7/1/21	7/1/21	44.96		30
DAKOTACOUNTYPROPERTY DAKOTA CO PROPERTY, TA				44.96		
IAGOCATHW2 CATHERINE IAGO	1206	7/15/21	7/15/21	800.21		16
IAGOCATHW2 CATHERINE IAGO				800.21		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1219	7/17/21	7/17/21	563.90		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				563.90		
INTERNALREVSVC INTERNAL REVENUE SERVI	1231	7/31/21	7/31/21	1,063.92		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,063.92		
LANOUEANN ANN P. LANOUE	JULY21	7/31/21	7/31/21	1,211.53		
LANOUEANN ANN P. LANOUE				1,211.53		
LEAGUE OF MN INS TRU LEAGUE OF MN CITIES INS T	SUNFISHLAKE	7/13/21	7/13/21	2,136.00		18
LEAGUE OF MN INS TRU LEAGUE OF MN CITIES INS T				2,136.00		
LEVANDER LEVANDER, GILLEN & MILL	JUN21LEGALFEES	7/1/21	7/1/21	3,263.50		30
LEVANDER LEVANDER, GILLEN & MILL				3,263.50		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	07152021	7/23/21	7/23/21	1,254.41		8
LIVINGSCULPTURE LIVING SCULPTURE TREE &				1,254.41		

City of Sunfish Lake, MN
Cash Requirements
As of Jul 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
MNDEPTREVENUE MN DEPARTMENT OF REVE	1268	7/22/21	7/22/21	390.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
POLICE CITY OF WEST ST. PAUL	1244	7/22/21	7/22/21	8,862.00		9
POLICE CITY OF WEST ST. PAUL				8,862.00		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	0621572448	7/1/21	7/1/21	25.65		30
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				25.65		
WSB WSB & ASSOCIATES	R-013724-000-19	7/21/21	7/21/21	598.00		10
	R-017767-000-4	7/21/21	7/21/21	4,264.95		10
	R-012638-000-9	7/21/21	7/21/21	1,233.50		10
	R-017194-000-6	7/21/21	7/21/21	7,023.00		10
	R-017240-000-6	7/21/21	7/21/21	3,563.50		10
	R-018467-000-1	7/21/21	7/21/21	1,731.25		10
	R-018382-000-2	7/21/21	7/21/21	1,673.75		10
	R-016763-000-7	7/21/21	7/21/21	27.75		10
	R-018383-000-2	7/21/21	7/21/21	2,755.00		10
	R-017193-000-8	7/21/21	7/21/21	847.00		10
	R-014460-000-12	7/21/21	7/21/21	4,298.25		10
WSB WSB & ASSOCIATES				28,015.95		
XCEL XCEL ENERGY	738599535	7/6/21	7/6/21	64.02		25
XCEL XCEL ENERGY				64.02		
Report Total				52,242.33		

A TO Z HOME INSPECTION LLC

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

INVOICE DATE:	7/8/2021
INVOICE NUMBER:	20210708-SFL
AMOUNT DUE:	$ 4,526.00

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

BILL TO: **City of Sunfish Lake**
Sunfish Lake, MN 55077

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
0	***March***	$ -	$ -	$ -	$ -
6	***April***	$ 1,165.75	$ -	$ 24.50	$ 1,190.25
8	***May***	$ 1,718.75	$ -	$ 48.00	$ 1,766.75
13	***June***	$ 2,773.00	$ -	$ 75.00	$ 2,848.00
27	***Sub-Total***	***$ 5,657.50***	***$ -***	***$ 147.50***	***$ 5,805.00***
		x 80%	*x 100%*		
Total Due Building Official		***$ 4,526.00***	***$ -***	***$ -***	***$ 4,526.00***

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
4/6/2021	M-21-06	$ 95.00	$ -	$ 1.00	$ 96.00
4/20/2021	B-21-11	$ 191.75	$ -	$ 5.00	$ 196.75
4/20/2021	B-21-12	$ 191.75	$ -	$ 5.00	$ 196.75
4/26/2021	B-21-13	$ 191.75	$ -	$ 5.00	$ 196.75
4/26/2021	P-21-04	$ 230.00	$ -	$ 1.00	$ 231.00
4/26/2021	B-21-14	$ 265.50	$ -	$ 7.50	$ 273.00
5/1/2021	B-21-15	$ 191.75	$ -	$ 5.00	$ 196.75
5/1/2021	P-21-05	$ 80.00	$ -	$ 1.00	$ 81.00
5/11/2021	B-21-16	$ 191.75	$ -	$ 5.00	$ 196.75
5/13/2021	M-21-08	$ 95.00	$ -	$ 1.00	$ 96.00
5/14/2021	M-21-07	$ 95.00	$ -	$ 1.00	$ 96.00
5/15/2021	*B-21-17*	*$ 191.75*	*$ -*	*$ 5.00*	*$ 196.75*
5/15/2021	B-21-18	$ 191.75	$ -	$ 5.00	$ 196.75
5/16/2021	B-21-19	$ 681.75	$ -	$ 25.00	$ 706.75
6/1/2021	M-21-09	$ 94.00	$ -	$ 1.00	$ 95.00
6/1/2021	P-21-06	$ 110.00	$ -	$ 1.00	$ 111.00
6/4/2021	B-21-21	$ 191.75	$ -	$ 5.00	$ 196.75
6/5/2021	B-21-20	$ 191.75	$ -	$ 5.00	$ 196.75
6/10/2021	P-21-07	$ 80.00	$ -	$ 1.00	$ 81.00
6/14/2021	B-21-22	$ 191.75	$ -	$ 5.00	$ 196.75
6/21/2021	B-21-26	$ 191.75	$ -	$ 5.00	$ 196.75
6/24/2021	M-21-11	$ 95.00	$ -	$ 1.00	$ 96.00
6/25/2021	B-21-25	$ 191.75	$ -	$ 5.00	$ 196.75
6/26/2021	B-21-23	$ 191.75	$ -	$ 5.00	$ 196.75
6/26/2021	B-21-24	$ 466.75	$ -	$ 15.00	$ 481.75
6/26/2021	M-21-10	$ 95.00	$ -	$ 1.00	$ 96.00
6/28/2021	B-21-27	$ 681.75	$ -	$ 25.00	$ 706.75

Customer Invoice
As of: 07/15/2021
Account Number: **P0013253**
Amount Due: $20.28

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

HWY

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

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

Payment Amount:$______________________
___Check ___Money Order

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

Date	Transaction	Reference	Amount	Balance
		Prior Balance as of 6/11/2021:	0.00	
Invoice: 00041614				
07/15/2021	2nd Q 2021 Utilities Share		20.28	20.28

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
20.28	0.00	0.00	0.00	20.28

Customer Invoice
As of: 07/15/2021
Account Number: **P0013253**
Amount Due: $20.28 **Due by 8/4/2021**

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

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

Posting Date	Reference	Secondary Ref	PEID	Name	Description	Check No	Check Date	Net	Subtotal
				City of Sunfish Lake					
5/19/2021	04/25 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50145083	5/21/2021	6.98	
6/15/2021	05/24 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50145894	6/16/2021	6.92	
4/14/2021	03/25 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50143915	4/15/2021	6.38	
				2nd Qtr Utilities - Total Due					**20.28**

P0013253

DAKOTA COUNTY PROPERTY TAXATION AND RECORDS
Dakota County Administration Center 1590 Highway 55 Hastings MN 55033
651.438.4576 Fax 651.438.4399 www.dakotacounty.us

INVOICE FOR PAYMENT

June 30, 2021 Invoice # TNT2021-38

Sunfish Lake

RE: 2021 Truth in Taxation Costs

Dakota County has prepared the parcel specific 2021 Truth In Taxation Notices. Minn.Stat. § 275.065, subd. 4 allows the county to apportion the cost pf preparing and mailing the parcel specific notices to the school districts, cities and townships and to the county.

Mail Service and envelopes:	$ 16882.32
Postage:	$ 49,730.64
American Solutions for Business:	$ 2930.18
Salaries	$ 10,720.00
Programming-Tyler and internal:	$ 3,000.00
Total costs for 2021:	**$ 83,263.14**

Your share of the Truth in Taxation cost is: $44.96

Please submit payment to

Attn: Deb Wright
Dakota County Property Taxation & Records
1590 Highway 55
Hastings, MN 55033

If you have any questions on this invoice, please call Emmanuel Jean at 651-438-4392.

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

7/29/2021 11:46

INVOICE

Services rendered for the month of July 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	563.90	563.90		1,127.80				-	4,489.51
	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		2,631.74				-	10,476.35
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		201.33				-	801.44
		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		550.00				-	2,200.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00		280.00				-	1,120.00
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		1,031.33				-	4,121.44
Net Check				753.47	800.21	800.21	2,353.88	800.21	800.21	800.21	2,400.62	800.21	800.21	-	1,600.41	-	-	-	-	6,354.91
	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		3,759.34				-	14,965.07
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	-	287.59	-	-	-	-	1,144.83
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00		600.00				-	2,400.00
State Income Tax				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	250.00		500.00				-	2,000.00
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	-	1,387.59	-	-	-	-	5,544.83
Net wages				1,119.12	1,185.88	1,185.88	3,490.87	1,185.83	1,185.88	1,185.88	3,557.63	1,185.88	1,185.88	-	2,371.75	-	-	-	-	9,420.24
Postage				11.55	6.60	5.50	23.65	4.95	4.95	7.15	17.05	3.85	5.65		3.85				-	44.55
Supplies				18.50	18.50	18.50	55.50	28.50	18.50	18.50	65.50	18.50	20.00		38.50				-	159.50
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	1,211.53	-	2,414.10	-	-	-	-	9,624.29
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	-	6,391.08	-	-	-	-	25,441.42
Withholding				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	-	1,150.00	-	-	-	-	4,600.00
FICA				235.06	244.46	244.46	723.97	244.46	244.46	244.46	733.38	244.46	244.46	-	488.92	-	-	-	-	1,946.27
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	-	1,150.00	-	-	-	-	4,600.00
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	-	780.00	-	-	-	-	3,120.00
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	-	2,418.92	-	-	-	-	9,666.27
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	-	3,972.16	-	-	-	-	15,775.15
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	-	201.33	-	-	-	-	801.44
Lanoue Fica withholding				138.26	143.79	143.79	425.85	143.79	143.79	143.79	431.38	143.79	143.79	-	287.59	-	-	-	-	1,144.83
Iago withholding				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	-	550.00	-	-	-	-	2,200.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	-	600.00	-	-	-	-	2,400.00
FICA-city contribution				235.06	244.46	244.46	723.97	244.46	244.46	244.46	733.38	244.46	244.46	-	488.92	-	-	-	-	1,946.27
Total IRS deposit				**1,045.11**	**1,063.92**	**1,063.92**	**3,172.95**	**1,063.92**	**1,063.91**	**1,063.92**	**3,191.75**	**1,063.92**	**1,063.92**	-	**2,127.84**	-	-	-	-	**8,492.54**
State																				
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	-	280.00	-	-	-	-	1,120.00
Lanoue withholding				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	250.00	-	500.00	-	-	-	-	2,000.00
Due State				**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	-	**780.00**	-	-	-	-	**3,120.00**

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

7/29/2021 12:16

INVOICE

City of Sunfish Lake

Accounting services for July 2021 per Employment Addendum No. 8 dated 1/5/2021		1,879.67
Postage expense		5.65
Supplies - printing @ $.10 per page		20.00
		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

LEAGUE OF MINNESOTA CITIES

CONNECTING & INNOVATING
SINCE 1913

Invoice

Member Name and Address
Sunfish Lake, City Of
C/O Ann P. Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076-3358

Invoice Date
07/13/2021

Agent
North Risk Partners LLC
2010 Centre Pointe Blvd
Mendota Heights, MN 55120-1200
(651)379-7800

Account Number:	40002385
Account Type	Property/Casualty Coverage Premium
Current Balance:	$ 2,136.00
Minimum Due:	$ 2,136.00
Due Date:	09/01/2021

Summary of activity since last Billing Invoice	**Date**	**Activity**	**Account Balance**	**Minimum Due**
		Previous Invoice Balance	2,072.00	
		Payments Received	-2,072.00	
See reverse side and attachments for additional information		Total of Transactions and Fees shown on reverse or attached	2,136.00	
		Current Balance	$ 2,136.00	$ 2,136.00

Detach and return this Payment Coupon with your payment

Account Number	**Invoice Date**	**Due Date**	**Current Balance**	**Minimum Due**
40002385	**07/13/2021**	**09/01/2021**	**$ 2,136.00**	**2,136.00**

Amount Enclosed
$ ________

Member Name Sunfish Lake, City Of

BILLING INVOICE - Return stub with payment - make checks payable to:

Mail payment 7 days before Due Date to ensure timely receipt

League of MN Cities Insurance Trust P&C
c/o Berkley Risk Administrators Company
222 South Ninth Street, Suite 2700
P.O. Box 581517
Minneapolis, MN 55458-1517

LEAGUE OF MINNESOTA CITIES

CONNECTING & INNOVATING
SINCE 1913

Invoice

Detail of activity since last Invoice		Transaction Amount		Minimum Due	
	Package 1003884-4 Agreement Period 08/01/2020 - 08/01/2021				
	Agreement Previous Balance	$	2,072.00		
	Payment 09/30/2020	$	-2,072.00		
	Agreement Ending Balance	$	0.00	$	0.00
	Package 1003884-5 Agreement Period 08/01/2021 - 08/01/2022				
	Agreement Previous Balance	$	0.00		
	Renewal - PR 07/09/2021	$	2,136.00		
	Agreement Ending Balance	$	2,136.00	$	2,136.00
	Defense Cost Reimbursement 1003885-5 Agreement Period 08/01/2021 - 08/01/2022				
	Agreement Previous Balance	$	0.00		
	Agreement Ending Balance	$	0.00	$	0.00
	Total Current Balance	$	2,136.00		
	Total Minimum Due			$	2,136.00

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

June 30, 2021

Client # 18305E

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

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	1,904.00	0.00	0.00	$1,904.00
18305-00024 City Project No. 2021-01 (Sunnyside Lane Imp Pro)j	205.75	0.00	0.00	$205.75
18305-00025 City Project No. 2021-02 (Zehnder Rd Imp Proj)	205.75	0.00	0.00	$205.75
18305-00026 City Project No. 2021-03 (Angell Rd E Mill & Over)	205.75	0.00	0.00	$205.75
18305-00027 City Project No. 2021-04 (Grieve Glen Ln Recon)	205.75	0.00	0.00	$205.75
	2,727.00	0.00	0.00	$2,727.00

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

June 30, 2021
Client # 18305-00000E
Statement # 369

General Business

For Services Through 06/25/21

		RATE	HOURS	
05/27/2021	Telephone call from Sunfish Lake Mayor.	130.00	0.20	26.00
05/28/2021	Telephone conference with Mayor and follow-up.	130.00	0.40	52.00
	Preparation with respect to upcoming Sunfish Lake Council meeting.	130.00	1.00	130.00
06/01/2021	Telephone conference with Mayor concerning pending issues.	130.00	0.30	39.00
	Preparation for Council meeting.	130.00	1.00	130.00
	Review of water pumping materials.	130.00	1.00	130.00
	Conference call with Mayor.	130.00	0.50	65.00
	Preparation of materials for Council.	130.00	0.80	104.00
	Sunfish Lake Council meeting.	130.00	1.30	169.00
06/03/2021	Telephone conference with City Planner concerning miscellaneous issues and applications.	130.00	1.00	130.00
	Telephone conference with Mayor.	130.00	0.40	52.00
	Follow-up to Sunfish Lake agenda items.	130.00	1.00	130.00
06/07/2021	Telephone conference with Planner concerning setback requirements.	130.00	0.30	39.00
06/08/2021	Review correspondence concerning water pumping letters and complaint letters and property use.	130.00	1.00	130.00
06/09/2021	Review planning and engineering correspondence.	130.00	1.00	130.00
06/11/2021	Telephone conference with Sunfish Lake Planner.	130.00	0.30	39.00

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City of Sunfish Lake

June 30, 2021
Client # 18305-00000E
Statement # 369

General Business

		RATE	HOURS	
06/14/2021	Address planning correspondence.	130.00	1.00	130.00
	Telephone conference with Sunfish Lake Planner.	130.00	0.30	39.00
06/17/2021	Conference call with Engineer.	130.00	0.40	52.00
	Timothy J. Kuntz		13.20	1,716.00
06/01/2021	Analysis of water pumping permit IUP enforcement action matters.	130.00	0.40	52.00
	Bridget McCauley Nason		0.40	52.00
05/27/2021	Assemble and review agenda items received from consultants for June 1 Council meeting; conference to review and discuss same; prepare e-mail correspondence to City Planner re link for June 1 Council meeting.	85.00	0.50	42.50
06/01/2021	Conference to review and discuss agenda for June 1st Council meeting; review and assemble e-mails correspondences from Mayor and Consultants for Council meeting.	85.00	0.50	42.50
06/09/2021	Prepare e-mail correspondence to City Engineer re 300 Salem Church Road; prepare e-mail correspondence to City Planner re 2050 Angell Road; prepare e-mail correspondence to City Engineer re bid opening for four improvement projects.	85.00	0.60	51.00
	Leah M. Rose		1.60	136.00
	FOR CURRENT SERVICES RENDERED		15.20	1,904.00
	BALANCE DUE			$1,904.00

Client # 18305-00024E
Statement # 4

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

City of Sunfish Lake

June 30, 2021
Client # 18305-00024E
Statement # 4

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

		RATE	HOURS	
06/16/2021	Review status of project.	130.00	0.30	39.00
06/22/2021	Review financing for project.	130.00	0.40	52.00
	Timothy J. Kuntz		0.70	91.00
06/07/2021	Prepare draft Resolution Accepting Bid and Awarding Contract for July 6, 2021 Council meeting.	85.00	0.25	21.25
06/15/2021	Conference to discuss opinion of probable cost for project as identified in feasibility report; review feasibility report to locate same; attend online bid opening.	85.00	0.30	25.50
06/16/2021	Prepare minutes of bid opening on June 15th; prepare Resolution Awarding Bid.	85.00	0.30	25.50
06/17/2021	Conference to discuss e-mail correspondence received from City Engineer re bid calculations; conference call with City Engineer to discuss engineers estimate and calculation of bid submittal to the City Council.	85.00	0.30	25.50
06/21/2021	Review and revise City Attorney Memo, Minutes of Bid Opening and Resolution Awarding Bid for July 6th Council meeting.	85.00	0.20	17.00
	Leah M. Rose		1.35	114.75
	FOR CURRENT SERVICES RENDERED		2.05	205.75
	BALANCE DUE			$205.75

Client # 18305-00025E
Statement # 4

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

		RATE	HOURS	
06/16/2021	Review status of project.	130.00	0.30	39.00

City of Sunfish Lake

Client # 18305-00025E
Statement # 4

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

		RATE	HOURS	
06/22/2021	Review financing for project.	130.00	0.40	52.00
	Timothy J. Kuntz		0.70	91.00
06/07/2021	Prepare draft Resolution Accepting Bid and Awarding Contract for July 6, 2021 Council meeting.	85.00	0.25	21.25
06/15/2021	Conference to discuss opinion of probable cost for project as identified in feasibility report; review feasibility report to locate same; attend online bid opening.	85.00	0.30	25.50
06/16/2021	Prepare minutes of bid opening on June 15th; prepare Resolution Awarding Bid.	85.00	0.30	25.50
06/17/2021	Conference to discuss e-mail correspondence received from City Engineer re bid calculations; conference call with City Engineer to discuss engineers estimate and calculation of bid submittal to the City Council.	85.00	0.30	25.50
06/21/2021	Review and revise City Attorney Memo, Minutes of Bid Opening and Resolution Awarding Bid for July 6th Council meeting.	85.00	0.20	17.00
	Leah M. Rose		1.35	114.75
	FOR CURRENT SERVICES RENDERED		2.05	205.75
	BALANCE DUE			$205.75

Client # 18305-00026E
Statement # 5

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

		RATE	HOURS	
06/16/2021	Review status of project.	130.00	0.30	39.00
06/22/2021	Review financing for project.	130.00	0.40	52.00
	Timothy J. Kuntz		0.70	91.00

City of Sunfish Lake

Client # 18305-00026E
Statement # 5

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

		RATE	HOURS	
06/07/2021	Prepare draft Resolution Accepting Bid and Awarding Contract for July 6, 2021 Council meeting.	85.00	0.25	21.25
06/15/2021	Conference to discuss opinion of probable cost for project as identified in feasibility report; review feasibility report to locate same; attend online bid opening.	85.00	0.30	25.50
06/16/2021	Prepare minutes of bid opening on June 15th; prepare Resolution Awarding Bid.	85.00	0.30	25.50
06/17/2021	Conference to discuss e-mail correspondence received from City Engineer re bid calculations; conference call with City Engineer to discuss engineers estimate and calculation of bid submittal to the City Council.	85.00	0.30	25.50
06/21/2021	Review and revise City Attorney Memo, Minutes of Bid Opening and Resolution Awarding Bid for July 6th Council meeting.	85.00	0.20	17.00
	Leah M. Rose		1.35	114.75
	FOR CURRENT SERVICES RENDERED		2.05	205.75
	BALANCE DUE			$205.75

Client # 18305-00027E
Statement # 5

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

		RATE	HOURS	
06/16/2021	Review status of project.	130.00	0.30	39.00
06/22/2021	Review financing for project.	130.00	0.40	52.00
	Timothy J. Kuntz		0.70	91.00
06/07/2021	Prepare draft Resolution Accepting Bid and Awarding Contract for July 6,			

		RATE	HOURS	
	2021 Council meeting.	85.00	0.25	21.25
06/15/2021	Conference to discuss opinion of probable cost for project as identified in feasibility report; review feasibility report to locate same; attend online bid opening.	85.00	0.30	25.50
06/16/2021	Prepare minutes of bid opening on June 15th; prepare Resolution Awarding Bid.	85.00	0.30	25.50
06/17/2021	Conference to discuss e-mail correspondence received from City Engineer re bid calculations; conference call with City Engineer to discuss engineers estimate and calculation of bid submittal to the City Council.	85.00	0.30	25.50
06/21/2021	Review and revise City Attorney Memo, Minutes of Bid Opening and Resolution Awarding Bid for July 6th Council meeting.	85.00	0.20	17.00
	Leah M. Rose		1.35	114.75
	FOR CURRENT SERVICES RENDERED		2.05	205.75
	BALANCE DUE			$205.75
	TOTAL BALANCE DUE			$2,727.00

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

June 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	428.00	0.00	0.00	$428.00
93000-20000 Criminal - Traffic	77.00	0.00	0.00	$77.00
93000-50000 Criminal - Miscellaneous	31.50	0.00	0.00	$31.50
	536.50	0.00	0.00	$536.50

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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
June 30, 2021
Client # 93000-10000E
Statement # 302

Criminal - DUI

For Services Through 06/25/21

		RATE	HOURS	
05/27/2021	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
06/02/2021	Process report(s) for charging review.	85.00	0.40	34.00
	Tam Casey		0.50	42.50
06/14/2021	Prepare files for pre-trials.	115.00	0.20	23.00
06/15/2021	Appearance in Dakota County District Court in West St. Paul for pretrials.	115.00	0.20	23.00
06/22/2021	Prepare files for arraignments.	115.00	0.20	23.00
06/23/2021	Review, research, respond and/or prepare correspondence related to criminal files.	115.00	0.10	11.50
06/24/2021	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.10	11.50
	Sean E. Froelich		0.80	92.00
06/11/2021	Prepare files for arraignments.	85.00	0.20	17.00
06/15/2021	Prepare files for arraignments.	85.00	0.20	17.00
	Celina O. Postelli		0.40	34.00
06/08/2021	Prepare files for pre-trials.	85.00	0.40	34.00
06/15/2021	Prepare files for omnibus hearings.	85.00	0.20	17.00
06/21/2021	Prepare files for Rule 5 hearings.	85.00	0.30	25.50
06/22/2021	Prepare files for omnibus hearings.	85.00	0.40	34.00
06/23/2021	Prepare files for omnibus hearings.	85.00	0.40	34.00

City of Sunfish Lake

Client # 93000-10000E
Statement # 302

Criminal - DUI

		RATE	HOURS	
	Sena M. Dahl		1.70	144.50
06/10/2021	Review and analysis of police reports for charging decisions; prepare formal complaint(s).	115.00	0.70	80.50
06/17/2021	Prepare files for pre-trials.	115.00	0.10	11.50
	Appearance via Zoom for pretrials.	115.00	0.20	23.00
	Cassandra J. Bautista		1.00	115.00
	FOR CURRENT SERVICES RENDERED		4.40	428.00
	BALANCE DUE			$428.00

Client # 93000-20000E
Statement # 312

Criminal - Traffic

		RATE	HOURS	
06/14/2021	Prepare files for omnibus hearings.	115.00	0.30	34.50
	Sean E. Froelich		0.30	34.50
06/24/2021	Prepare files for omnibus hearings.	85.00	0.30	25.50
	Celina O. Postelli		0.30	25.50
06/18/2021	Prepare files for pre-sentencing contested hearings.	85.00	0.20	17.00
	Sena M. Dahl		0.20	17.00
	FOR CURRENT SERVICES RENDERED		0.80	77.00
	BALANCE DUE			$77.00

June 30, 2021

City of Sunfish Lake

Client # 93000-50000E
Statement # 291

Criminal - Miscellaneous

		RATE	HOURS	
06/21/2021	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
05/26/2021	Attend pandemic court operations meeting.	115.00	0.10	11.50
06/23/2021	Attend pandemic court operations/criminal justice partner meeting.	115.00	0.10	11.50
	Bridget McCauley Nason		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.30	31.50
	BALANCE DUE			$31.50
	TOTAL BALANCE DUE			$536.50

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

July 23, 2021

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 7-15-2021

6/17	Pruning for visibility at corner of Salem Church Road and Salem Lane – 1 hr	$64.38
6/17	Consult with residents at 340 and 350 Salem Church Road – 1.5 hr	$95.57
6/18	Consult with resident at 389 Salem Church Road -1 hr	$64.38
6/19	Pick up City lake water samples to forward to lab for testing – 1 hr	$64.38
6/21	Attend City/County emergency preplanning Zoom meeting – 1 hr	$64.38
6/21	Site visit at 2154 Charlton Avenue regarding future garage and tree Removals and spoke with Planner about site 1 hr	$64.38
6/23	Drive through City to check for tree issues and lake water levels - 1 hr	$64.38
6/28	Consult with resident at 300 Salem Church Road -1 hr	$64.38
6/29	Consult with Contractor at 300 Salem Church Road -2 hr	$128.76
6/30	Consult with residents at 9 and at 1 Sunfish Lane -1 hr	$64.38
7/6	Preparation for and attendance at City Council meeting – 2 hr	$128.76
7/13	Mowed around young trees on east side of Salem Church Road – 3 hr	$193.14
7/15	Consult with Contractors at 39 Windy Hill Road regarding emerald ash borer infested ash tree removals, marked about 20 trees for removal, owner plans to to add more new trees to their project to help replace some of the soon-to-be dead ash trees -1 hr	$64.38
7/15	Attended Planning Commission meeting to answer tree questions -2 hr	$128.76
Total due		$1254.41

Regards,
Jim Nayes

TwinCities.com
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Return Service Requested

BILLING PERIOD	ADVERTISER/CLIENT NAME	
6/1/2021 - 6/30/2021	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$381.15	$25.65	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	0621572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

3200000070 PRESORT 70 1 SP 0.510 P3C1 <B>

CITY OF SUNFISH LAKE LEGALS
CITY TREASURER ANN LANOUE
8010 COREY PATH
INVER GROVE HEIGHTS MN 55076-3358

REMITTANCE ADDRESS

ST PAUL PIONEER PRESS
PO BOX 8015
WILLOUGHBY, OH 44096-8015

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Ad Reference No.	Advertisement Description	Size/Ad	Times Ran	Total Rate	Gross Amount	Net Amount
		Balance Forward					$381.60
06/08	P630176	Payment - Check 0000008547					($26.10)
06/27 - 06/30	0071473503	S Legals S Full Run CITYOFSUNFISHLAKEDAK	1.00 x 57 Li	1.00		$25.65	$25.65

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$25.65	$355.50	$0.00	$0.00	$381.15

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
0621572448	6/1/2021 - 6/30/2021	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

wsb

July 21, 2021

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

Re: June, 2021 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Jeffry S. Sandberg

Jeffry S. Sandberg, PE
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

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

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

July 21, 2021
Project/Invoice: R-013724-000 - 19
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

1 Sunfish Lane
Professional Services from June 1, 2021 to June 30, 2021

Phase 001 SFLK - 1 Sunfish Lane Plan Review
Plan Reivew

		Hours	Rate	Amount	
Sandberg, Jeffry	6/8/2021	.50	184.00	92.00	
Site visit and discussion with homeowner on plan					
Sandberg, Jeffry	6/10/2021	.50	184.00	92.00	
Review and coordination on erosion controls					
Sandberg, Jeffry	6/11/2021	.50	184.00	92.00	
Review, communications on erosion controls with homeowner					
Sandberg, Jeffry	6/21/2021	1.00	184.00	184.00	
Site visit					
Sandberg, Jeffry	6/25/2021	.50	184.00	92.00	
Review progress					
Sandberg, Jeffry	6/28/2021	.25	184.00	46.00	
Inquire on status, request pictures					
Totals		3.25		598.00	
Total Labor					**598.00**

Total this Task	**$598.00**
Total this Phase	**$598.00**
Total this Invoice	**$598.00**

Billings to Date

	Current	Prior	Total
Labor	598.00	20,607.25	21,205.25
Totals	**598.00**	**20,607.25**	**21,205.25**

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

July 21, 2021
Project/Invoice: R-017767-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

100 Windy Hill Major Site Plan

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

Phase 001 CUP/Major Site Plan

Plan Review

		Hours	Rate	Amount
Ener, Lydia	6/28/2021	2.00	130.00	260.00
Plan Set Review				
Ener, Lydia	6/29/2021	1.00	130.00	130.00
Plan Set Review				
Fallon, Kendra	6/10/2021	.50	122.00	61.00
Completeness Review				
Fallon, Kendra	6/29/2021	4.25	122.00	518.50
Plan Review				
Fallon, Kendra	6/30/2021	.25	122.00	30.50
Memo Updates				
Ramler-Olson, Thomas	6/8/2021	1.00	111.00	111.00
reviewing application materials, coordinating with review staff				
Ramler-Olson, Thomas	6/9/2021	.50	111.00	55.50
reviewing application materials				
Ramler-Olson, Thomas	6/15/2021	1.25	111.00	138.75
Review				
Ramler-Olson, Thomas	6/17/2021	.25	111.00	27.75
Staff report				
Ramler-Olson, Thomas	6/18/2021	4.00	111.00	444.00
App review				
Ramler-Olson, Thomas	6/21/2021	1.60	111.00	177.60
Review; talking w/ about proof ownership, assessment of pool house as accessory structure or part of the principal structure				
Ramler-Olson, Thomas	6/22/2021	.85	111.00	94.35
Application review; Talking with applicant about pool house				
Ramler-Olson, Thomas	6/23/2021	1.50	111.00	166.50
Application review				
Ramler-Olson, Thomas	6/25/2021	.50	111.00	55.50
Talking with Mike A about distinction between principal and detached accessory structure based on building code				
Ramler-Olson, Thomas	6/30/2021	2.25	111.00	249.75
Review				
Sandberg, Jeffry	6/7/2021	.50	184.00	92.00
Review wetland decision				

Project	R-017767-000	SFLK - 100 Windy Hill Major Site Plan			Invoice	4
Sandberg, Jeffry	6/21/2021	.50	184.00	92.00		
Review correspondences from Applicant						
Sandberg, Jeffry	6/22/2021	.50	184.00	92.00		
Review/ Coord						
Sandberg, Jeffry	6/23/2021	.50	184.00	92.00		
Review/ Coord						
Sandberg, Jeffry	6/24/2021	2.00	184.00	368.00		
Review Stormwater Management Plan						
Sandberg, Jeffry	6/28/2021	2.00	184.00	368.00		
review plans						
Sandberg, Jeffry	6/30/2021	2.00	184.00	368.00		
Review of draft memo, finalize review and update memo						
Williams, Shawn	6/2/2021	2.00	120.00	240.00		
Notice of Decision						
Totals		31.70		4,232.70		
Total Labor						**4,232.70**
			Total this Task			**$4,232.70**
			Total this Phase			**$4,232.70**

Phase 002 Wetland Review

Engineering Review

		Hours	**Rate**	**Amount**	
Harrington, Jean	6/19/2021	.25	129.00	32.25	
Project Management					
Totals		.25		32.25	
Total Labor					**32.25**
			Total this Task		**$32.25**
			Total this Phase		**$32.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	4,264.95	6,788.25	11,053.20
Limit			14,100.00
Remaining			3,046.80

Total this Invoice **$4,264.95**

Billings to Date

	Current	**Prior**	**Total**
Fee	0.00	2,392.50	2,392.50
Labor	4,264.95	4,395.75	8,660.70
Totals	**4,264.95**	**6,788.25**	**11,053.20**

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

July 21, 2021
Project/Invoice: R-012638-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2 Sunfish Lane
Professional Services from June 1, 2021 to June 30, 2021

Phase 001 Plan Review

Planning Review

	Hours	Rate	Amount	
Ramler-Olson, Thomas	2.00	111.00	222.00	
Totals	2.00		222.00	
Total Labor				**222.00**
		Total this Task		**$222.00**

As-Built Review

	Hours	Rate	Amount	
Fallon, Kendra	.75	122.00	91.50	
Sandberg, Jeffry	5.00	184.00	920.00	
Totals	5.75		1,011.50	
Total Labor				**1,011.50**
		Total this Task		**$1,011.50**
		Total this Phase		**$1,233.50**
		Total this Invoice		**$1,233.50**

Billings to Date

	Current	Prior	Total
Labor	1,233.50	10,053.00	11,286.50
Totals	**1,233.50**	**10,053.00**	**11,286.50**

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

July 21, 2021
Project/Invoice: R-017194-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2021 City Engineering Services

Comments: Council Meeting $50 rate.

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

Phase 001 2021 City Engineering Services
City Engineering

		Hours	Rate	Amount
Otten, Foster	6/28/2021	1.50	92.00	138.00
Letter to lakeshore residents - graphics				
Penn, Aleesha	6/29/2021	1.00	85.00	85.00
created letters and labels for mailing				
Penn, Aleesha	6/30/2021	.50	85.00	42.50
admin assistance				
Sandberg, Jeffry	6/1/2021	2.00	184.00	368.00
Prepare for CC meeting, review billings and other correspondences				
Sandberg, Jeffry	6/1/2021	.50	184.00	92.00
Review and comment to Dakota County on SCR/ Delaware intersection plans				
Sandberg, Jeffry	6/2/2021	.50	184.00	92.00
Coord of LMRWD representative				
Sandberg, Jeffry	6/2/2021	.50	184.00	92.00
Coord of water pumping letter				
Sandberg, Jeffry	6/7/2021	.50	184.00	92.00
Review, correspondences on 300 Salem Church Rd setback issue				
Sandberg, Jeffry	6/7/2021	1.50	184.00	276.00
Misc. emails, calls on various matters				
Sandberg, Jeffry	6/8/2021	1.50	184.00	276.00
Coord on street sign replacement, pavement survey				
Sandberg, Jeffry	6/8/2021	1.00	184.00	184.00
Discussions, emails on water pumping, street improvement projects				
Sandberg, Jeffry	6/11/2021	.50	184.00	92.00
locate lake outlet elevations for Dan				
Sandberg, Jeffry	6/11/2021	.50	184.00	92.00
Review and respond on MS4 annual reporting				
Sandberg, Jeffry	6/14/2021	.75	184.00	138.00
coord with Mayor on water pumping requirements				

Sandberg, Jeffry	6/15/2021	1.00	184.00	184.00	
discussion, review on 345 SCR Septic non-compliance					
Sandberg, Jeffry	6/16/2021	1.50	184.00	276.00	
Write up for city newsletter, discussion and coord w County for SCR and Delaware					
Sandberg, Jeffry	6/21/2021	2.00	184.00	368.00	
Participate in SFL AHMP Work Session w Dakota Cty					
Sandberg, Jeffry	6/21/2021	1.00	184.00	184.00	
Review of emails, correspondence with Dan Halvorson					
Sandberg, Jeffry	6/22/2021	.75	184.00	138.00	
Communications with Tom on various issues					
Sandberg, Jeffry	6/22/2021	1.00	184.00	184.00	
Coord SFL Pavement Management					
Sandberg, Jeffry	6/22/2021	1.00	184.00	184.00	
Review 2015 Hurley approvals on behalf of Halvorson					
Sandberg, Jeffry	6/23/2021	.75	184.00	138.00	
coord/ review for pavement management					
Sandberg, Jeffry	6/23/2021	1.50	184.00	276.00	
Prepare draft memo for July CC					
Sandberg, Jeffry	6/23/2021	.50	184.00	92.00	
Review of correspondences from Halvorson					
Sandberg, Jeffry	6/24/2021	1.00	184.00	184.00	
Hurley					
Sandberg, Jeffry	6/24/2021	1.00	184.00	184.00	
review and respond to Halverson					
Sandberg, Jeffry	6/25/2021	2.50	184.00	460.00	
Coord on pumping, review of emails from Halvorson, Stowell, follow-up emails					
Sandberg, Jeffry	6/28/2021	1.50	184.00	276.00	
Coord, review of water pumping letter, call w Tim Kuntz on same					
Sandberg, Jeffry	6/29/2021	1.50	184.00	276.00	
Coordinate letter to residents regarding no-pumps					
Sandberg, Jeffry	6/29/2021	.50	184.00	92.00	
Review and correspondence w Dakota County on SCR and Delaware intersection					
Sandberg, Jeffry	6/30/2021	2.00	184.00	368.00	
Finalize and distribute Engineers Report					
Sandberg, Jeffry	6/30/2021	1.00	184.00	184.00	
Follow up with Mayor on Halvorson issues					
Witkowski, Ted	6/9/2021	.50	148.00	74.00	
Horseshoe - Hormbeam Lake NWL research for JS					
Totals		35.25		6,181.50	
Total Labor					**6,181.50**
			Total this Task		**$6,181.50**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)			
6/30/2021	3.5 Meetings @ 50.00	175.00	
Total Units		**175.00**	**175.00**

	Total this Task	$175.00
	Total this Phase	$6,356.50

Phase 002 Phase I MS4 Permit Reissuance Part II Ap

MS4 Program Assessment & Reauthorizati

		Hours	Rate	Amount	
Litsey, Meghan	6/1/2021	.50	154.00	77.00	
MS4 reauthorization application resubmittal					
Litsey, Meghan	6/7/2021	1.00	154.00	154.00	
Summary memo					
Totals		1.50		231.00	
Total Labor					**231.00**
			Total this Task		**$231.00**

NPDES - MS4 Annual Report & Hearing

		Hours	Rate	Amount	
Guell, Benjamin	6/9/2021	.50	85.00	42.50	
MS4 Summary Memo					
Guell, Benjamin	6/29/2021	1.00	85.00	85.00	
MS4 Annual Report					
Litsey, Meghan	6/21/2021	2.00	154.00	308.00	
MS4 annual report					
Totals		3.50		435.50	
Total Labor					**435.50**
			Total this Task		**$435.50**
			Total this Phase		**$666.50**
			Total this Invoice		**$7,023.00**

Billings to Date

	Current	Prior	Total
Labor	6,848.00	20,975.50	27,823.50
Units	175.00	500.00	675.00
Totals	**7,023.00**	**21,475.50**	**28,498.50**

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

July 21, 2021
Project/Invoice: R-017240-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2021 General Planning Services

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

Phase 001 2021 General Planning Services

General Planning Services

		Hours	Rate	Amount
Harrington, Jean	6/18/2021	.25	129.00	32.25
Project Management				
Ramler-Olson, Thomas	3/1/2021	1.25	70.00	87.50
1 .25 - 15 Sunnyside responding to inquiry regarding simple subdivision of property				
Ramler-Olson, Thomas	3/2/2021	.75	70.00	52.50
0.75 - 15 Sunnyside talking w/ property owner about application process;				
Ramler-Olson, Thomas	3/29/2021	.50	70.00	35.00
0.5 15 Sunnyside / 4 Sunfish Lane - questions from realtor about development possibilties and standards;				
Ramler-Olson, Thomas	4/1/2021	1.00	70.00	70.00
1.00 15 Sunnyside - working with property owner and contractors to answer questions about zoning-related matters, retrieve a survey of existing conditions from our files.				
Ramler-Olson, Thomas	4/12/2021	.25	70.00	17.50
0.25 15 Sunnyside - answering builder's questions about grading/filing standards and approvals				
Ramler-Olson, Thomas	5/3/2021	.25	70.00	17.50
0.25 - Mullery property, researching history				
Ramler-Olson, Thomas	5/4/2021	.75	70.00	52.50
0.75 - Mullery property - researching property and determination about unbuildability				
Ramler-Olson, Thomas	5/5/2021	1.50	70.00	105.00
1.50 - Mullery property - rearching property history and determination of unbuildability				
Ramler-Olson, Thomas	5/12/2021	.75	70.00	52.50
0.75 hours - 2570 Delaware Ave - septic location research				
Ramler-Olson, Thomas	5/14/2021	.25	70.00	17.50
0.25 hours - 2 Windy Hill Rd - talking to builders about potential project and application process				
Ramler-Olson, Thomas	5/17/2021	.25	70.00	17.50
0.25 hours - 2 Acordn Drive - reviewing wetland rules for development				

Ramler-Olson, Thomas	5/17/2021	1.00	70.00	70.00
1.00 hours - 2570 Delaware - reviewing drawing of proposed pool and location of septic fields on property				
Ramler-Olson, Thomas	5/19/2021	.25	70.00	17.50
0.25 hours - Mullery property				
Ramler-Olson, Thomas	5/25/2021	.50	70.00	35.00
0.50 hours - 2 Acorn Drive - talking w/ property owner about zoning ordinance and application process				
Ramler-Olson, Thomas	5/26/2021	.25	70.00	17.50
0.25 hours - 345 Salem Church Rd - talking w/ real estate agent about possibilities for redevelopment or remodeling				
Ramler-Olson, Thomas	5/26/2021	.50	70.00	35.00
0.50 hours - 2 Acorn Dr - researching lot buildability in zoning ordinance				
Ramler-Olson, Thomas	6/1/2021	1.75	70.00	122.50
0.25 hours - Talking w/ Dan about revised water extraction ordinance 1.00 hours - June CC meeting 0.50 hours - talking w/ Ann Lanoue about billing process				
Ramler-Olson, Thomas	6/1/2021	.50	70.00	35.00
Reviewing submitted application material				
Ramler-Olson, Thomas	6/2/2021	.75	70.00	52.50
0.75 hours - 2050 Angell Rd - Researching any recent approvals, dealing w/ complaint				
Ramler-Olson, Thomas	6/2/2021	.25	70.00	17.50
Reviewing submitted application material				
Ramler-Olson, Thomas	6/3/2021	4.25	70.00	297.50
2.00 hours - 2050 Angell Rd - drafting complaint letter, researching applicable code 1.00 hours - talking w/ Tim about water pumping permit letters and code violations 1.25 hours - talking w/ Dan about water pumping permits				
Ramler-Olson, Thomas	6/4/2021	2.00	70.00	140.00
0.25 hours - 2431 Angell Rd - Addressing question about driveway 0.50 hours - talking w/ Jim Nayes about properties to observe for lake water pumping 1.25 hours - 2050 Angell Rd - researching complaint, drafting complaint letter				
Ramler-Olson, Thomas	6/4/2021	.75	70.00	52.50
0.75 hours - 2165 Charlton Rd - researching standards for detached accessory structure				
Ramler-Olson, Thomas	6/7/2021	2.50	70.00	175.00

0.75 hours - complaint related to 2050 Angell Rd

0.75 hours - researching property history on WSB server

0.50 hours - Mullery property - reviewing memo drafted in 2019 regarding the lot's unbuildability

0.25 hours - updating Jeff on city projects

0.25 hours - June PC meeting cancellation

Ramler-Olson, Thomas	6/7/2021	1.25	70.00	87.50
1.25 hours - Addressing website issues, updating website				
Ramler-Olson, Thomas	6/8/2021	.25	70.00	17.50
0.25 hours - 2 Acorn Dr - septic setback research				
Ramler-Olson, Thomas	6/9/2021	.25	70.00	17.50
0.25 hours - 2 Acorn Dr - septic setback, talking w/ septic inspector and installer about setbacks				
Ramler-Olson, Thomas	6/10/2021	.75	70.00	52.50
0.25 hours - complaint related to 2050 Angell Rd 0.25 hours - envelope design 0.25 hours - water pumping permits				
Ramler-Olson, Thomas	6/14/2021	4.50	70.00	315.00
Code research on failing septic, letter to property owners; talking with Jeff about noncompliant septic letter, 300 Salem Church, and water pumping permit letter addendum; Talking with Tim K. about 290 Salem Church Rd, water pumping permit addendum; Meeting with St. Anne's leadership				
Ramler-Olson, Thomas	6/15/2021	1.25	70.00	87.50
code research on failing septic, letter to property owners; 2050 Angell Rd - talking to property owner about accessory structure; Talking w/ building official about permit permit application				
Ramler-Olson, Thomas	6/16/2021	1.00	70.00	70.00
talking w/ Mike A about 2600 Delaware building permit and 290 Salem Church property history; talking with Jeff about billing, conversation about St. Anne's; reviewing requirements of new water pumping permit letter				
Ramler-Olson, Thomas	6/17/2021	1.75	70.00	122.50
Talking w/ Jeff about revised site plan review checklist; talking w/ Kim about sign ordinance interpretation; St. Anne's memo review and code review				
Ramler-Olson, Thomas	6/21/2021	3.80	70.00	266.00
Looking up information requested by Dan Halvorsen, moving time charged to project at 410 Salem Church, working w/ billing to move time; Reviewing 2020 generalized LUP from Met Co; Review email from 2431 Angell Rd about 2050 Angell Rd; Hazard mitigation plan meeting; Talking w/ City Treasurer about time for funds to be released from closed projects				
Ramler-Olson, Thomas	6/22/2021	.50	70.00	35.00
Application material package for new applicants				
Ramler-Olson, Thomas	6/23/2021	.25	70.00	17.50
Talking w/ owner's rep about prossible meeting to discuss status of property				

Ramler-Olson, Thomas	6/24/2021	.75	70.00	52.50	
Preparing for July CC meeting; preparing online meeting notice					
Ramler-Olson, Thomas	6/25/2021	1.25	70.00	87.50	
Reviewing letter from Jeff about latest lake water extraction permit letter to lakeside properties; Reviewed minutes from June CC meeting					
Ramler-Olson, Thomas	6/25/2021	.25	70.00	17.50	
Spoke with realtor concerning sale of property					
Ramler-Olson, Thomas	6/28/2021	1.00	70.00	70.00	
Reviewing letter to lakeshore property owners about water pumping permits; July Planner's Report					
Ramler-Olson, Thomas	6/28/2021	1.00	70.00	70.00	
Speaking w/ realtor and possible buyer					
Ramler-Olson, Thomas	6/29/2021	.50	70.00	35.00	
July PC meeting - Preparation of material for meeting					
Ramler-Olson, Thomas	6/30/2021	.80	70.00	56.00	
July Planner's Report					
Ramlo, Scott	6/10/2021	.25	107.00	26.75	
Mailing					
Ramlo, Scott	6/15/2021	.25	107.00	26.75	
Mailing					
Reid, Arianna	6/3/2021	2.50	71.00	177.50	
property reviews: 2050 Angell Road; 2154 Charlton Road					
Reid, Arianna	6/4/2021	1.50	71.00	106.50	
Property review 2166 Charlton Road - pumping permit ; scanned copy					
Reid, Arianna	6/15/2021	1.25	71.00	88.75	
290 Salem Church Road					
Reid, Arianna	6/18/2021	.50	71.00	35.50	
Review of staffing report for sunfish lake					
Totals		50.35		3,563.50	
Total Labor					**3,563.50**

Total this Task	**$3,563.50**
Total this Phase	**$3,563.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,563.50	8,479.45	12,042.95
Limit			36,000.00
Remaining			23,957.05

Total this Invoice **$3,563.50**

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

July 21, 2021
Project/Invoice: R-018467-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Matthew Indihar

2021 Sunfish Lake Pavement Management

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

Phase 001 Pavement Management

GIS Maps

		Hours	Rate	Amount	
Gazdik, Stephen	6/30/2021	1.00	121.00	121.00	
AGOL data mgmt, PAVER setup, etc					
Totals		1.00		121.00	
Total Labor					**121.00**
			Total this Task		**$121.00**

Detailed Inspections of City Pavements a

		Hours	Rate	Amount	
Berggren, John	6/28/2021	4.00	74.00	296.00	
Training for Pavement Inspection					
Berggren, John	6/29/2021	9.00	74.00	666.00	
Pavement Inspection					
Harrington, Jean	6/29/2021	.25	129.00	32.25	
Project Management					
Indihar, Matthew	6/28/2021	4.00	154.00	616.00	
Getting john Set up with equipment and started inspection					
Totals		17.25		1,610.25	
Total Labor					**1,610.25**
			Total this Task		**$1,610.25**
			Total this Phase		**$1,731.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,731.25	0.00	1,731.25
Limit			7,900.00
Remaining			6,168.75

Total this Invoice **$1,731.25**

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

July 21, 2021
Project/Invoice: R-018382-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2154 Charlton Garage Minor Site Plan & CUP
Professional Services from June 1, 2021 to June 30, 2021

Phase 001 Planning Review
Planning Review

		Hours	Rate	Amount	
Mummah, Rachel	6/10/2021	.25	59.00	14.75	
Project controls - setup					
Ramler-Olson, Thomas	6/3/2021	1.25	111.00	138.75	
1.25 hours - 2154 Charlton Rd - new garage, working w/ applicant on submittal					
Ramler-Olson, Thomas	6/4/2021	.75	111.00	83.25	
0.75 hours - 2154 Charlton Rd - new garage, working with applicant on submittal					
Ramler-Olson, Thomas	6/7/2021	.25	111.00	27.75	
Reviewing app material					
Ramler-Olson, Thomas	6/8/2021	.25	111.00	27.75	
Project coordination					
Ramler-Olson, Thomas	6/9/2021	.50	111.00	55.50	
Reviewing app material					
Ramler-Olson, Thomas	6/10/2021	.75	111.00	83.25	
Reviewing app material, setting up project					
Ramler-Olson, Thomas	6/21/2021	.25	111.00	27.75	
talking w/ Jeff about site visit					
Ramler-Olson, Thomas	6/24/2021	1.00	111.00	111.00	
Site visit, conversation w/ applicant and property owner					
Totals		5.25		569.75	
Total Labor					**569.75**
			Total this Task		**$569.75**
			Total this Phase		**$569.75**

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount
Sandberg, Jeffry	6/7/2021	.50	184.00	92.00

REVIEW OF 2154 CHARLTON PLAN AND COMMENTS					
Sandberg, Jeffry	6/9/2021	1.00	184.00	184.00	
REVIEW OF 2154 CHARLTON PLAN AND COMMENTS					
Sandberg, Jeffry	6/15/2021	.50	184.00	92.00	
coord					
Sandberg, Jeffry	6/18/2021	.50	184.00	92.00	
Review					
Sandberg, Jeffry	6/21/2021	2.00	184.00	368.00	
Site visit					
Sandberg, Jeffry	6/29/2021	.50	184.00	92.00	
Review					
Sandberg, Jeffry	6/30/2021	1.00	184.00	184.00	
Review and comment on applicaton					
Totals		6.00		1,104.00	
Total Labor					**1,104.00**
			Total this Task		**$1,104.00**
			Total this Phase		**$1,104.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,673.75	305.25	1,979.00
Limit			2,000.00
Remaining			21.00

Total this Invoice **$1,673.75**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

July 21, 2021
Project/Invoice: R-016763-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

245 Salem Church Road (2020)

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

Phase 001 Plan Review

Planning Review

		Hours	Rate	Amount	
Ramler-Olson, Thomas	6/2/2021	.25	111.00	27.75	
Reviewing pool permit from approved plan					
Totals		.25		27.75	
Total Labor					**27.75**

Total this Task **$27.75**

Total this Phase **$27.75**

Total this Invoice **$27.75**

Billings to Date

	Current	Prior	Total
Labor	27.75	5,607.00	5,634.75
Totals	**27.75**	**5,607.00**	**5,634.75**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

July 21, 2021
Project/Invoice: R-018383-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

300 Salem Church Major Site Plan

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

Phase 001 Planning Review

Planning Review

		Hours	Rate	Amount
Lindquist, Kimberly	6/23/2021	.25	164.00	41.00
phone call with tom re project				
Ramler-Olson, Thomas	6/8/2021	.75	111.00	83.25
speaking w/ applicant about application review process, project coordination, reviewing submittal material				
Ramler-Olson, Thomas	6/10/2021	.25	111.00	27.75
Setting up project				
Ramler-Olson, Thomas	6/11/2021	.50	111.00	55.50
Dealing w/ encroachment from 290 Salem Church				
Ramler-Olson, Thomas	6/16/2021	.75	111.00	83.25
Checking in w/ Arianna about research into building permit application property files; speaking w/ property own about encroachments from 290 Salem Church and 336 Salem Church				
Ramler-Olson, Thomas	6/17/2021	.25	111.00	27.75
Describing to Arianna review of major site plan				
Ramler-Olson, Thomas	6/18/2021	.25	111.00	27.75
Reviewing app material				
Ramler-Olson, Thomas	6/21/2021	.35	111.00	38.85
Reviewing survey for evidence of septic system location; Talking to applicant about screening requirements				
Ramler-Olson, Thomas	6/22/2021	.65	111.00	72.15
Reviewing email from applicant about drain field location and screening				
Ramler-Olson, Thomas	6/24/2021	1.50	111.00	166.50
Site visit, conversation w/ applicant and property owner; Memorializing the site visit with the property owner via email; Speaking w/ applicant about work being done at property				
Ramler-Olson, Thomas	6/25/2021	.75	111.00	83.25
Talking with Mike A about working being done at property; Spoke with Applicant about work at property, neighbor that had concerns about work on property				
Reid, Arianna	6/21/2021	1.00	71.00	71.00
Staffing report - 300 Salem Church Road				
Reid, Arianna	6/22/2021	1.00	71.00	71.00
Staffing Report - 300 Salem Church Road				

Reid, Arianna	6/23/2021	1.00	71.00	71.00	
measurements/finalize staffing report - 300 Salem Church Road					
Totals		9.25		920.00	
Total Labor					**920.00**
				Total this Task	**$920.00**
				Total this Phase	**$920.00**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Guell, Benjamin	6/28/2021	1.00	85.00	85.00	
Violation review and coordination					
Litsey, Meghan	6/28/2021	3.00	154.00	462.00	
Notice of violation letter; site visit					
Sandberg, Jeffry	6/11/2021	.50	184.00	92.00	
Review					
Sandberg, Jeffry	6/15/2021	.50	184.00	92.00	
Review					
Sandberg, Jeffry	6/21/2021	.50	184.00	92.00	
Review plan and respond to city planner questions					
Sandberg, Jeffry	6/24/2021	1.00	184.00	184.00	
Review, call w neighbor, call w Tom					
Sandberg, Jeffry	6/25/2021	1.00	184.00	184.00	
Calls with contractor on erosion controls					
Sandberg, Jeffry	6/28/2021	2.00	184.00	368.00	
Review, coord on erosion control compliance					
Sandberg, Jeffry	6/30/2021	1.50	184.00	276.00	
Review and comment on applicaton					
Totals		11.00		1,835.00	
Total Labor					**1,835.00**
				Total this Task	**$1,835.00**
				Total this Phase	**$1,835.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,755.00	222.00	2,977.00
Limit			3,000.00
Remaining			23.00

Total this Invoice **$2,755.00**

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

July 21, 2021
Project/Invoice: R-017193-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Grieve Glen Reconstruction

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

Phase 002 Bidding
Bidding Services

		Hours	Rate	Amount	
Sandberg, Jeffry	6/9/2021	.50	184.00	92.00	
Review addendum issue					
Sandberg, Jeffry	6/10/2021	1.00	184.00	184.00	
addendum					
Sandberg, Jeffry	6/11/2021	.25	184.00	46.00	
answer contractor questions					
Sandberg, Jeffry	6/14/2021	.25	184.00	46.00	
Bid Opening prep					
Sandberg, Jeffry	6/15/2021	.75	184.00	138.00	
Bid Opening and Prep					
Sandberg, Jeffry	6/16/2021	.75	184.00	138.00	
Review of bids, certification					
Totals		3.50		644.00	
Total Labor					**644.00**

Total this Task **$644.00**

Total this Phase **$644.00**

Phase 003 Construction Services
Contract Administration

		Hours	Rate	Amount	
Sandberg, Jeffry	6/22/2021	.25	184.00	46.00	
Coord on costs					
Sandberg, Jeffry	6/24/2021	.25	184.00	46.00	
Contract					
Sandberg, Jeffry	6/25/2021	.25	184.00	46.00	
Coord w Bit Roadways					
Shakya, Kyajes	6/21/2021	.50	130.00	65.00	
2021 CS					
Totals		1.25		203.00	
Total Labor					**203.00**

Total this Task	**$203.00**
Total this Phase	**$203.00**
Total this Invoice	**$847.00**

Billings to Date

	Current	Prior	Total
Labor	847.00	9,201.25	10,048.25
Totals	**847.00**	**9,201.25**	**10,048.25**

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

July 21, 2021
Project/Invoice: R-014460-000 - 12
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Sunfish Lake 2020 Mill & Overlay Project

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

Phase 004 Sunnyside Lane Mill and Overlay Feasibil

Project Management

		Hours	Rate	Amount	
Sandberg, Jeffry	6/9/2021	.50	184.00	92.00	
Review addendum issue					
Sandberg, Jeffry	6/10/2021	1.00	184.00	184.00	
addendum					
Sandberg, Jeffry	6/11/2021	.25	184.00	46.00	
answer contractor questions					
Sandberg, Jeffry	6/14/2021	.25	184.00	46.00	
Bid Opening prep					
Sandberg, Jeffry	6/15/2021	.75	184.00	138.00	
Bid Opening and Prep					
Sandberg, Jeffry	6/16/2021	.75	184.00	138.00	
Review of bids, certification					
Totals		3.50		644.00	
Total Labor					**644.00**

Total this Task **$644.00**

Total this Phase **$644.00**

Phase 005 Angell Road East Mill and Overlay Feasib

Project Management

		Hours	Rate	Amount
Sandberg, Jeffry	6/9/2021	.50	184.00	92.00
Review addendum issue				
Sandberg, Jeffry	6/10/2021	1.00	184.00	184.00
addendum				
Sandberg, Jeffry	6/11/2021	.25	184.00	46.00
answer contractor questions				
Sandberg, Jeffry	6/14/2021	.25	184.00	46.00
Bid Opening and Prep				
Sandberg, Jeffry	6/15/2021	.75	184.00	138.00
Bid Opening and Prep				

Sandberg, Jeffry	6/16/2021	.75	184.00	138.00	
Review of bids, certification					
Totals		3.50		644.00	
Total Labor					**644.00**
				Total this Task	**$644.00**
				Total this Phase	**$644.00**

Phase 006 Zehnder Road Mill and Overlay Feasibilit
Project Management

		Hours	**Rate**	**Amount**	
Kyle, Paul	6/8/2021	.50	137.00	68.50	
100% plan review and comments to Jeff and Lydia					
Kyle, Paul	6/10/2021	.50	137.00	68.50	
Quality					
Sandberg, Jeffry	6/9/2021	.50	184.00	92.00	
Review addendum issue					
Sandberg, Jeffry	6/10/2021	1.00	184.00	184.00	
addendum					
Sandberg, Jeffry	6/11/2021	.25	184.00	46.00	
answer contractor questions					
Sandberg, Jeffry	6/14/2021	.25	184.00	46.00	
Bid Opening prep					
Sandberg, Jeffry	6/15/2021	.75	184.00	138.00	
Bid Opening and Prep					
Sandberg, Jeffry	6/16/2021	.75	184.00	138.00	
Review of bids, certification					
Totals		4.50		781.00	
Total Labor					**781.00**
				Total this Task	**$781.00**
				Total this Phase	**$781.00**

Phase 007 Construction Documents
Sunnyside Lane

		Hours	**Rate**	**Amount**
Ener, Lydia	6/8/2021	.50	130.00	65.00
Contractor Questions				
Ener, Lydia	6/9/2021	1.00	130.00	130.00
Addendum 1				
Ener, Lydia	6/10/2021	1.50	130.00	195.00
Addendum 1				
Ener, Lydia	6/15/2021	.25	130.00	32.50
Bid Opening				
Ener, Lydia	6/16/2021	.25	130.00	32.50
Bid Costs				

Ener, Lydia	6/27/2021	.25	130.00	32.50	
Bonding Items					
Totals		3.75		487.50	
Total Labor					**487.50**
			Total this Task		**$487.50**

Zehnder Road

		Hours	Rate	Amount	
Ener, Lydia	6/8/2021	.50	130.00	65.00	
Contractor Questions					
Ener, Lydia	6/9/2021	1.00	130.00	130.00	
Addendum 1					
Ener, Lydia	6/10/2021	1.50	130.00	195.00	
Addendum 1					
Ener, Lydia	6/15/2021	.25	130.00	32.50	
Bid Opening					
Ener, Lydia	6/16/2021	.25	130.00	32.50	
Bid Costs					
Ener, Lydia	6/27/2021	.25	130.00	32.50	
Bonding Items					
Totals		3.75		487.50	
Total Labor					**487.50**
			Total this Task		**$487.50**
			Total this Phase		**$975.00**

Phase 008 Bidding

Bidding Services

		Hours	Rate	Amount	
Penn, Aleesha	6/9/2021	.25	85.00	21.25	
created addendum no 1					
Penn, Aleesha	6/10/2021	1.50	85.00	127.50	
online bidding prep, reviewed and finalized addendum no 1 and uploaded to quest.					
Penn, Aleesha	6/15/2021	1.75	85.00	148.75	
Helped with bid opening, created bid tab, summary and LOR, downloaded bid docs from Quest, entered bids into OneOffice					
Penn, Aleesha	6/16/2021	.25	85.00	21.25	
finalized bid tab, summary and LOR					
Penn, Aleesha	6/24/2021	.50	85.00	42.50	
created NOA and Agreement					
Totals		4.25		361.25	
Total Labor					**361.25**
			Total this Task		**$361.25**
			Total this Phase		**$361.25**

Phase 009 Construction Services

Contract Administration

		Hours	Rate	Amount	
Sandberg, Jeffry	6/22/2021	.75	184.00	138.00	
Coord on costs					
Sandberg, Jeffry	6/24/2021	.75	184.00	138.00	
Contract					
Sandberg, Jeffry	6/25/2021	.75	184.00	138.00	
Coord w Bit Roadways					
Sandberg, Jeffry	6/28/2021	2.25	184.00	414.00	
prepare CC memo on award, call w Tim Kuntz on bond amounts					
Shakya, Kyajes	6/21/2021	.50	130.00	65.00	
2021 CS					
Totals		5.00		893.00	
Total Labor					**893.00**

Total this Task	**$893.00**
Total this Phase	**$893.00**
Total this Invoice	**$4,298.25**

Billings to Date

	Current	Prior	Total
Labor	4,298.25	36,198.00	40,496.25
Units	0.00	2,196.25	2,196.25
Add-on	0.00	-1,978.00	-1,978.00
Totals	**4,298.25**	**36,416.25**	**40,714.50**

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		08/02/2021
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	738599535	07/06/2021	~~$143.95~~ 64.02

Your Account is Overdue - Please Pay Immediately

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Email us at: Customerservice@xcelenergy.com
Please Call: 1-800-481-4700
Hearing Impaired: 1-800-895-4949
Fax: 1-800-311-0050
Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

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

Other Recurring Charges	$64.02
Current Charges	**$64.02**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance		$79.93
No Payments Received	PD 1 N JLY	$0.00
Balance Forward		**$79.93**
Current Charges		$64.02
Amount Due *(Cantidad a pagar)*		**$143.95**

INFORMATION ABOUT YOUR BILL

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-481-4700 to confirm the status of your account.

002448 1/2

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	08/02/2021	~~$143.95~~	64.02

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

AUGUST						
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				

9

AB 01 002448 70024 B 12 A

SUNFISH LAKE, CITY OF
ATTN ANN LANOUE
8010 COREY PATH
INVER GROVE HEIGHTS MN 55076-3358

XCEL ENERGY
P.O. BOX 9477
MPLS MN 55484-9477

31 51080221 65223378 000000640200000014395