LIST OF BILLS 3B

City of Sunfish Lake, MN
Cash Requirements
As of Aug 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
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	08122021	8/12/21	8/12/21	20.28		19
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				20.28		
IAGOCATHW2 CATHERINE IAGO	1207	8/15/21	8/15/21	800.21		16
IAGOCATHW2 CATHERINE IAGO				800.21		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1220	8/17/21	8/17/21	563.90		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				563.90		
INTERNALREVSVC INTERNAL REVENUE SERVI	1232	8/31/21	8/31/21	1,063.92		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,063.92		
INTERNATIONALINSTITU IIMC	07062021	8/1/21	8/1/21	60.00		30
INTERNATIONALINSTITU IIMC				60.00		
LANOUEANN ANN P. LANOUE	AUG2021	8/31/21	8/31/21	1,213.73		
LANOUEANN ANN P. LANOUE				1,213.73		
LEVANDER LEVANDER, GILLEN & MILL	JULY2021	8/1/21	8/1/21	3,642.40		30
LEVANDER LEVANDER, GILLEN & MILL				3,642.40		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	08152021	8/23/21	8/23/21	965.70		8
LIVINGSCULPTURE LIVING SCULPTURE TREE &				965.70		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1269	8/22/21	8/22/21	390.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
POLICE CITY OF WEST ST. PAUL	1245	8/22/21	8/22/21	8,862.00		9
POLICE CITY OF WEST ST. PAUL				8,862.00		

City of Sunfish Lake, MN

Cash Requirements

As of Aug 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
ROUGHCUTT ROUGH CUTT	071621	8/1/21	8/1/21	400.00		30
ROUGHCUTT ROUGH CUTT				400.00		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	0721572448	8/1/21	8/1/21	197.10		30
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				197.10		
WSB WSB & ASSOCIATES	R-013724-000-20	8/24/21	8/24/21	165.75		7
	R-017767000-5	8/24/21	8/24/21	2,446.05		7
	R-017194-000-7	8/24/21	8/24/21	6,295.00		7
	R-017240-000-7	8/24/21	8/24/21	2,552.00		7
	R-018467-000-2	8/24/21	8/24/21	6,149.50		7
	R-018382-000-3	8/24/21	8/24/21	491.60		7
	R-014376-000-8	8/24/21	8/24/21	4,329.30		7
	R-017193-000-9	8/24/21	8/24/21	308.25		7
	R-014460-000-13	8/24/21	8/24/21	1,033.25		7
WSB WSB & ASSOCIATES				23,770.70		
XCEL XCEL ENERGY	745542063	8/25/21	8/25/21	80.67		6
XCEL XCEL ENERGY				80.67		
Report Total				42,030.61		

Customer Invoice
As of: 08/12/2021
Account Number: **P0013253**
Amount Due: $20.28

Dakota COUNTY

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

HWY

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

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

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

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

Date	Transaction	Reference	Amount	Balance

Prior Balance as of 7/16/2021: **20.28**

******* No Activity From 7/16/2021 to 8/12/2021 *******

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: 08/12/2021
Account Number: **P0013253**
Amount Due: $20.28 **Due by 9/1/2021**

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

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

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

9/1/2021 15:17

INVOICE
Services rendered for the month of Aug 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	1,570.01	563.90	563.90	563.90	1,691.70	563.90	563.90	563.90	1691.70				-	5,053.41
	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	1,315.87	3947.61				-	11,792.22
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	100.66	301.99				-	902.10
		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	275.00	825.00				-	2,475.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00				-	1,260.00
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	515.66	1,546.99				-	4,637.10
Net Check				753.47	800.21	800.21	2,353.88	800.21	800.21	800.21	2,400.62	800.21	800.21	800.21	2,400.62	-	-	-	-	7,155.12
																				-
	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	1,879.67	5,639.01				-	16,844.74
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	143.79	431.38	-	-	-	-	1,288.62
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00				-	2,700.00
State Income Tax				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00				-	2,250.00
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	693.79	2,081.38	-	-	-	-	6,238.62
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	1,185.88	3,557.63	-	-	-	-	10,606.12
Postage				11.55	6.60	5.50	23.65	4.95	4.95	7.15	17.05	3.85	5.65	7.85	17.35				-	58.05
Supplies				18.50	18.50	18.50	55.50	28.50	18.50	18.50	65.50	18.50	20.00	20.00	58.50				-	179.50
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	1,213.73	3,633.48	-	-	-	-	10,843.67
Taxable Wages-minus PERA																				-
Consolidated																				-
Wages				3,072.64	3,195.54	3,195.54	9,463.72	3,195.54	3,195.54	3,195.54	9,586.62	3,195.54	3,195.54	3,195.54	9,586.62	-	-	-	-	28,636.96
Withholding				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	-	-	-	-	5,175.00
FICA				235.06	244.46	244.46	723.97	244.46	244.46	244.46	733.38	244.46	244.46	244.46	733.38	-	-	-	-	2,190.73
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	575.00	1,725.00	-	-	-	-	5,175.00
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	390.00	1,170.00	-	-	-	-	3,510.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,200.06	1,209.46	1,209.46	3,518.97	1,209.46	1,209.46	1,209.46	3,628.38	1,209.46	1,209.46	1,209.46	3,628.38	-	-	-	-	10,875.73
Net Check				1,872.58	1,986.08	1,986.08	5,344.75	1,986.08	1,986.08	1,986.08	5,958.24	1,986.08	1,986.08	1,986.08	5,958.24	-	-	-	-	17,761.23
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	100.66	301.99	-	-	-	-	902.10
Lanoue Fica withholding				138.26	143.79	143.79	425.85	143.79	143.79	143.79	431.38	143.79	143.79	143.79	431.38	-	-	-	-	1,288.62
Iago withholding				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	-	-	-	-	2,475.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	-	-	-	-	2,700.00
FICA-city contribution				235.06	244.46	244.46	723.97	244.46	244.46	244.46	733.38	244.46	244.46	244.46	733.38	-	-	-	-	2,190.73
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**	**1,063.92**	**3,191.75**	-	-	-	-	**9,556.45**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	-	-	-	-	1,260.00
Lanoue withholding				250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00	-	-	-	-	2,250.00
Due State				**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	-	-	-	-	**3,510.00**

International Institute of Municipal Clerks
8331 Utica Ave, Suite 200
Rancho Cucamonga, CA 91730
Phone: (909) 944-4162 / Fax: (909) 944-8545
Website: www.iimc.com

Renewal Notice

07/06/2021

Catherine J. Iago, CMC
Retired City Clerk
From the City of Inver Grove Heights, MN
7378 Jordon Avenue South
Cottage Grove, MN 55016

Annual Membership fee through 09/30/2022

RETIRED MEMBER

Annual Membership Fee	35.00
Continuing Prof. Development	25.00

"Retirement Only Means That It Is Time For A New Adventure"

76th IIMC ANNUAL CONFERENCE - LITTLE ROCK, ARKANSAS
Sunday, May 22, 2022 to Wednesday, May 25, 2022

PLEASE RENEW YOUR IIMC DUES ONLINE AT WWW.IIMC.COM - MEMBERSHIP Tab - RENEW YOUR MEMBERSHIP DUES Tab
OR PLEASE RETURN THE BOTTOM PORTION WITH YOUR PAYMENT TO:
IIMC, 8331 Utica Ave., Ste 200, Rancho Cucamonga, CA 91730, (909) 944-4162
Dues payments to IIMC are not deductible as charitable contributions for federal tax purposes.

PLEASE RETURN REMITTANCE STUB

ID#: 12591 RETIRED MEMBER

Annual Membership Fee	35.00
Continuing Prof. Development	25.00

Catherine J. Iago, CMC
Retired City Clerk
From the City of Inver Grove Heights, MN
7378 Jordon Avenue South
Cottage Grove, MN 55016

07/06/2021 ***Annual Membership fee through 09/30/2022***

Work Phone: (651) 768-7542 Fax: ____________ Home Phone: (651) 768-7542
Cell Phone: ____________________ Population: __________ Web Site: ____________________
E-Mail Address: cjiago@comcast.net Home E-Mail Address: __________________________

Pay by: MC/Visa/AE Card #__________________________ Exp Date:_____ Amount Charged $ __________

☐ **If any of the above information is incorrect, please check this box and make changes.**

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

9/1/2021 15:21

INVOICE

City of Sunfish Lake

Accounting services for AUGUST 2021 per Employment Addendum No. 8 dated 1/5/2021		1,879.67
Postage expense		7.85
Supplies - printing @ $.10 per page		20.00
		1,907.52
		1,907.52
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	1,213.73

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

July 31, 2021

Client # 18305E

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

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	1,754.00	17.40	0.00	$1,771.40
18305-00024 City Project No. 2021-01 (Sunnyside Lane Imp Pro)j	345.00	0.00	0.00	$345.00
18305-00025 City Project No. 2021-02 (Zehnder Rd Imp Proj)	345.00	0.00	0.00	$345.00
18305-00026 City Project No. 2021-03 (Angell Rd E Mill & Over)	345.00	0.00	0.00	$345.00
18305-00027 City Project No. 2021-04 (Grieve Glen Ln Recon)	345.00	0.00	0.00	$345.00
	3,134.00	17.40	0.00	$3,151.40

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

July 31, 2021

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

Client # 18305-00000E
Statement # 370

General Business

For Services Through 07/25/21

		RATE	HOURS	
06/28/2021	Review of landowner water pumping memo; conference call with engineering and follow-up.	130.00	1.00	130.00
06/29/2021	Review memos and correspondence concerning water lake pumping.	130.00	0.40	52.00
	Preparation of agenda items.	130.00	1.00	130.00
07/01/2021	Review status of projects with engineer by way of telephone conference.	130.00	0.30	39.00
	Review of Sunfish Lake agenda items.	130.00	1.00	130.00
07/02/2021	Review of agenda related items.	130.00	1.30	169.00
07/06/2021	Preparation for Council meeting.	130.00	1.50	195.00
	Further preparation for Council meeting.	130.00	1.50	195.00
	Sunfish Lake Council meeting.	130.00	1.40	182.00
07/08/2021	Review documents concerning drainage issue.	130.00	0.70	91.00
07/12/2021	Telephone conference with City Engineer.	130.00	0.30	39.00
	Review requirements for virtual meeting.	130.00	1.00	130.00
	Timothy J. Kuntz		11.40	1,482.00
06/29/2021	Prepare e-mail correspondence to Mayor, Councilmembers and Consultants sending agenda items for July 6th Council meeting.	85.00	0.50	42.50
07/01/2021	Prepare and assemble agenda items for July 6th Council meeting for distribution via e-mail and hard copies for City Clerk; prepare e-mail correspondence to City Clerk re All Hazard Mitigation; assemble agenda materials for July 6th Council meeting.	85.00	1.00	85.00

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

City of Sunfish Lake

Client # 18305-00000E
Statement # 370

General Business

		RATE	HOURS	
07/06/2021	Prepare and assemble agenda items for July 6th Council meeting; conference to review and discuss same; meet with City Clerk to review resolutions and ordinances from 2020 and 2021; prepare e-mail correspondence to City Clerk re publication of ordinances from 2020.	85.00	1.00	85.00
07/09/2021	Conference to review and discuss e-mail correspondences relating to remote Council meetings and Halvorsen erosion complaint.	85.00	0.30	25.50
07/12/2021	Conference to review and discuss e-mail correspondences related to remote meetings and Halvorsen erosion complaint.	85.00	0.20	17.00
07/23/2021	Conference to discuss agenda items for August 3rd Council meeting.	85.00	0.20	17.00
	Leah M. Rose		3.20	272.00
	FOR CURRENT SERVICES RENDERED		14.60	1,754.00
	Photocopies			17.40
	TOTAL EXPENSES THROUGH 07/25/2021			17.40
	BALANCE DUE			$1,771.40

Client # 18305-00024E
Statement # 5

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

		RATE	HOURS	
06/28/2021	Telephone calls with Ehlers; review of financial information and pre-sale report and tax impact; telephone calls with Jeff Sandberg; draft of resolution awarding contract; draft of information for authorizing proceeding with bond sale.	130.00	1.00	130.00
	Follow-up conference with engineer concerning project financing.	130.00	0.30	39.00

City of Sunfish Lake

July 31, 2021
Client # 18305-00024E
Statement # 5

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

		RATE	HOURS	
06/30/2021	Review of financial information and preparation of agenda items.	130.00	0.40	52.00
07/09/2021	Review of financing structure for projects.	130.00	0.30	39.00
	Timothy J. Kuntz		2.00	260.00
06/28/2021	Conference to discuss bid results and bond amount; prepare e-mail correspondence to Ehlers forwarding background documents for preparation of resolution authorizing Ehlers to proceed with bond sale; prepare e-mail correspondence to Todd Hagen and Jeff Sandberg re pre-sale bond amount; review and revise Minutes of Bid Opening and Resolution Awarding Bid to Bituminous Roadways.	85.00	0.40	34.00
06/30/2021	Prepare e-mail correspondence to City Clerk re agenda item related to bond sale; conference to discuss sending agenda items relating to bond sale.	85.00	0.20	17.00
07/15/2021	Locate and assemble background documents requested by bond counsel in connection with improvement bonds for project.	85.00	0.20	17.00
07/16/2021	Scan background documents requested by bond counsel in connection with improvement bonds for project; prepare e-mail correspondence to bond counsel sending same.	85.00	0.20	17.00
	Leah M. Rose		1.00	85.00
	FOR CURRENT SERVICES RENDERED		3.00	345.00
	BALANCE DUE			$345.00

Client # 18305-00025E
Statement # 5

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

		RATE	HOURS
06/28/2021	Telephone calls with Ehlers; review of financial information and pre-sale		

City of Sunfish Lake

Client # 18305-00025E
Statement # 5

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

		RATE	HOURS	
	report and tax impact; telephone calls with Jeff Sandberg; draft of resolution awarding contract; draft of information for authorizing proceeding with bond sale.	130.00	1.00	130.00
	Follow-up conference with engineer concerning project financing.	130.00	0.30	39.00
06/30/2021	Review of financial information and preparation of agenda items.	130.00	0.40	52.00
07/09/2021	Review of financing structure for projects.	130.00	0.30	39.00
	Timothy J. Kuntz		2.00	260.00
06/28/2021	Conference to discuss bid results and bond amount; prepare e-mail correspondence to Ehlers forwarding background documents for preparation of resolution authorizing Ehlers to proceed with bond sale; prepare e-mail correspondence to Todd Hagen and Jeff Sandberg re pre-sale bond amount; review and revise Minutes of Bid Opening and Resolution Awarding Bid to Bituminous Roadways.	85.00	0.40	34.00
06/30/2021	Prepare e-mail correspondence to City Clerk re agenda item related to bond sale; conference to discuss sending agenda items relating to bond sale.	85.00	0.20	17.00
07/15/2021	Locate and assemble background documents requested by bond counsel in connection with improvement bonds for project.	85.00	0.20	17.00
07/16/2021	Scan background documents requested by bond counsel in connection with improvement bonds for project; prepare e-mail correspondence to bond counsel sending same.	85.00	0.20	17.00
	Leah M. Rose		1.00	85.00
	FOR CURRENT SERVICES RENDERED		3.00	345.00
	BALANCE DUE			$345.00

July 31, 2021

City of Sunfish Lake

Client # 18305-00026E
Statement # 6

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

		RATE	HOURS	
06/28/2021	Telephone calls with Ehlers; review of financial information and pre-sale report and tax impact; telephone calls with Jeff Sandberg; draft of resolution awarding contract; draft of information for authorizing proceeding with bond sale.	130.00	1.00	130.00
	Follow-up conference with engineer concerning project financing.	130.00	0.30	39.00
06/30/2021	Review of financial information and preparation of agenda items.	130.00	0.40	52.00
07/09/2021	Review of financing structure for projects.	130.00	0.30	39.00
	Timothy J. Kuntz		2.00	260.00
06/28/2021	Conference to discuss bid results and bond amount; prepare e-mail correspondence to Ehlers forwarding background documents for preparation of resolution authorizing Ehlers to proceed with bond sale; prepare e-mail correspondence to Todd Hagen and Jeff Sandberg re pre-sale bond amount; review and revise Minutes of Bid Opening and Resolution Awarding Bid to Bituminous Roadways.	85.00	0.40	34.00
06/30/2021	Prepare e-mail correspondence to City Clerk re agenda item related to bond sale; conference to discuss sending agenda items relating to bond sale.	85.00	0.20	17.00
07/15/2021	Locate and assemble background documents requested by bond counsel in connection with improvement bonds for project.	85.00	0.20	17.00
07/16/2021	Scan background documents requested by bond counsel in connection with improvement bonds for project; prepare e-mail correspondence to bond counsel sending same.	85.00	0.20	17.00
	Leah M. Rose		1.00	85.00
	FOR CURRENT SERVICES RENDERED		3.00	345.00
	BALANCE DUE			$345.00

City of Sunfish Lake

Client # 18305-00027E
Statement # 6

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

		RATE	HOURS	
06/28/2021	Telephone calls with Ehlers; review of financial information and pre-sale report and tax impact; telephone calls with Jeff Sandberg; draft of resolution awarding contract; draft of information for authorizing proceeding with bond sale.	130.00	1.00	130.00
	Follow-up conference with engineer concerning project financing.	130.00	0.30	39.00
06/30/2021	Review of financial information and preparation of agenda items.	130.00	0.40	52.00
07/09/2021	Review of financing structure for projects.	130.00	0.30	39.00
	Timothy J. Kuntz		2.00	260.00
06/28/2021	Conference to discuss bid results and bond amount; prepare e-mail correspondence to Ehlers forwarding background documents for preparation of resolution authorizing Ehlers to proceed with bond sale; prepare e-mail correspondence to Todd Hagen and Jeff Sandberg re pre-sale bond amount; review and revise Minutes of Bid Opening and Resolution Awarding Bid to Bituminous Roadways.	85.00	0.40	34.00
06/30/2021	Prepare e-mail correspondence to City Clerk re agenda item related to bond sale; conference to discuss sending agenda items relating to bond sale.	85.00	0.20	17.00
07/15/2021	Locate and assemble background documents requested by bond counsel in connection with improvement bonds for project.	85.00	0.20	17.00
07/16/2021	Scan background documents requested by bond counsel in connection with improvement bonds for project; prepare e-mail correspondence to bond counsel sending same.	85.00	0.20	17.00
	Leah M. Rose		1.00	85.00
	FOR CURRENT SERVICES RENDERED		3.00	345.00
	BALANCE DUE			$345.00
	TOTAL BALANCE DUE			$3,151.40

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

July 31, 2021

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

Client # 93000E

	FEES	EXPENSES	COSTS	BALANCE
93000-10000 Criminal - DUI	68.50	0.00	0.00	$68.50
93000-20000 Criminal - Traffic	235.50	0.00	0.00	$235.50
93000-30000 Criminal - Violent Crime/Persons	145.50	0.00	0.00	$145.50
93000-40000 Criminal - Property Crime	11.50	0.00	0.00	$11.50
93000-50000 Criminal - Miscellaneous	0.00	0.00	30.00	$30.00
	461.00	0.00	30.00	$491.00

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

LeVander,
Gillen &
Miller, P.A.

Attorneys at Law

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

July 31, 2021
Client # 93000-10000E
Statement # 303

Criminal - DUI

For Services Through 07/25/21

		RATE	HOURS	
07/20/2021	Prepare files for pre-trials.	115.00	0.10	11.50
	Review, research, respond and/or prepare correspondence related to criminal files.	115.00	0.20	23.00
	Sean E. Froelich		0.30	34.50
07/02/2021	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
07/20/2021	Prepare files for arraignments.	85.00	0.30	25.50
	Sena M. Dahl		0.40	34.00
	FOR CURRENT SERVICES RENDERED		0.70	68.50
	BALANCE DUE			$68.50

Client # 93000-20000E
Statement # 313

Criminal - Traffic

		RATE	HOURS	
07/07/2021	Prepare files for arraignments.	115.00	0.20	23.00
	Telephone conference with defense attorney re plea offer.	115.00	0.10	11.50
07/08/2021	Review plea petition and email defense attorney re corrections.	115.00	0.20	23.00

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City of Sunfish Lake

Client # 93000-20000E
Statement # 313

Criminal - Traffic

		RATE	HOURS	
07/13/2021	Draft sentencing summary and email to defense attorney.	115.00	0.20	23.00
	Cassandra C. Wolfgram		0.70	80.50
07/07/2021	Prepare files for omnibus hearings.	115.00	1.20	138.00
	Sean E. Froelich		1.20	138.00
07/08/2021	Prepare files for omnibus hearings.	85.00	0.20	17.00
	Celina O. Postelli		0.20	17.00
	FOR CURRENT SERVICES RENDERED		2.10	235.50
	BALANCE DUE			$235.50

Client # 93000-30000E
Statement # 151

Criminal - Violent Crime/Persons

		RATE	HOURS	
07/21/2021	Review, research, respond and/or prepare correspondence related to criminal files.	115.00	0.20	23.00
07/22/2021	Appearance in Dakota County District Court for pretrials.	115.00	0.40	46.00
	Sean E. Froelich		0.60	69.00
07/14/2021	Prepare files for arraignments.	85.00	0.30	25.50
07/15/2021	Prepare files for arraignments.	85.00	0.20	17.00
07/16/2021	Prepare files for arraignments.	85.00	0.40	34.00
	Celina O. Postelli		0.90	76.50
	FOR CURRENT SERVICES RENDERED		1.50	145.50

July 31, 2021

City of Sunfish Lake

Client # 93000-30000E
Statement # 151

Criminal - Violent Crime/Persons

	BALANCE DUE			$145.50

Client # 93000-40000E
Statement # 37

Criminal - Property Crime

		RATE	HOURS	
07/23/2021	Prepare files for jury trials.	115.00	0.10	11.50
	Sean E. Froelich		0.10	11.50
	FOR CURRENT SERVICES RENDERED		0.10	11.50
	BALANCE DUE			$11.50

Client # 93000-50000E
Statement # 292

Criminal - Miscellaneous

07/14/2021	BCA - CJDN Access Fee	30.00
	TOTAL COSTS	30.00
	BALANCE DUE	$30.00
	TOTAL BALANCE DUE	$491.00

Living Sculpture Tree and Shrub Care, Inc.

5900 Zehnder Road

Sunfish Lake, Minnesota 55077

August 23, 2021

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 8-15-2021

7/22	Consult with resident at 35 Windy Hill Road – 1 hr	$64.38
7/26	Consult with resident at 2582 Delaware Avenue regarding lake water pumping questions -1 hr	$64.38
7/28	Preparation for meeting with Staff and Property owner plus building contractors at 369 Salem Church Road and post meeting staff discussions – 2.5 hr	$160.95
7/28	Drive through City to check for tree issues and lake water levels - 1 hr	$64.38
7/29	Cut and destroy seed heads from wild parsnip in Musser Park and check one dying tree for removal at 369 Salem Church Road -1.5 hr	$96.57
8/3	Preparation for and attendance at City Council meeting – 2 hr	$128.76
8/3	Meeting at 369 Salem Church Road – 1.5 hr	$96.57
8/6	Zoom meeting with Staff regarding 369 Salem Church Road – 1 hr	$64.38
8/9	Survey Horseshoe, Hornbeam and Sunfish Lakes for lake water pumping equipment installed for use at any properties adjacent to the three lakes in the City and report to Mayor and City Staff. – 3.5 hr	$225.33
Total due		**$965.70**

Regards,
Jim Nayes

ROUGH CUTT

"We make weeds look good"

Todd Fossand
4796 159th Street West
Apple Valley, MN 55124

Mobile: 651-343-9891

Cutting done for:

Sunfish LK Roads

Jim maze

Location of cutting:

Sunfish Lake

Dated mowed: 7-16-21

Cutting of noxious weeds and high grasses on private property

Extras:

Minimum Charge: **$85.00**

Extras: ____________

TOTAL DUE: 400.00

Not liable for damage caused as a result of property variances (i.e., sprinkler heads, well caps, etc.) which are not marked.

TwinCities.com PIONEER PRESS

PO Box 8015 Willoughby, OH 44096-8015

Return Service Requested

BILLING PERIOD	ADVERTISER/CLIENT NAME	
7/1/2021 - 7/31/2021	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	**CURRENT AMOUNT**	**TERMS OF PAYMENT**
$222.75	$197.10	Net 30
PAGE	**INVOICE NUMBER**	**BILLED ACCOUNT NUMBER**
Page 1 of 1	0721572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

8264000103 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					$381.15
07/14	P631430	Payment - Check 0000008561					($355.50)
07/04 - 07/10	0071473787	S Legals S Full Run CITYOFSUNFISHLAKEDAK	1.00 x 55 Li	1.00		$24.75	$24.75
07/04 - 07/10	0071473788	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 54 Li	1.00		$48.60	$48.60
07/04 - 07/10	0071473789	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 53 Li	1.00		$47.70	$47.70
07/04 - 07/10	0071473791	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 56 Li	1.00		$50.40	$50.40
07/25 - 07/31	0071474787	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
$197.10	$25.65	$0.00	$0.00	$222.75

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
0721572448	7/1/2021 - 7/31/2021	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

wsb

August 24, 2021

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

Re: July, 2021 Invoices

Dear Ann:

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

August 24, 2021
Project/Invoice: R-013724-000 - 20
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

1 Sunfish Lane

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

Phase 001 SFLK - 1 Sunfish Lane Plan Review

Plan Reivew

		Hours	Rate	Amount	
Sandberg, Jeffry	7/8/2021	.50	184.00	92.00	
Reveiw and email to building official regarding water softener discharge					
Sandberg, Jeffry	7/9/2021	.25	184.00	46.00	
follow-up with building official					
Totals		.75		138.00	
Total Labor					**138.00**
			Total this Task		**$138.00**

As-Built Survey Review

		Hours	Rate	Amount	
Ramler-Olson, Thomas	4/7/2021	.25	111.00	27.75	
0.25 1 Sunfish Lane working with builder on question about approvals					
Totals		.25		27.75	
Total Labor					**27.75**
			Total this Task		**$27.75**
			Total this Phase		**$165.75**
			Total this Invoice		**$165.75**

Billings to Date

	Current	Prior	Total
Labor	165.75	21,205.25	21,371.00
Totals	**165.75**	**21,205.25**	**21,371.00**

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

August 24, 2021
Project/Invoice: R-017767-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

100 Windy Hill Major Site Plan

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

Phase 001 CUP/Major Site Plan

Plan Review

		Hours	Rate	Amount	
Ener, Lydia	7/6/2021	.50	130.00	65.00	
Plan Set Review					
Fallon, Kendra	7/2/2021	.25	122.00	30.50	
Developer Questions					
Fallon, Kendra	7/6/2021	.75	122.00	91.50	
Plan Review					
Ramler-Olson, Thomas	7/1/2021	2.80	111.00	310.80	
Staff report					
Ramler-Olson, Thomas	7/2/2021	6.50	111.00	721.50	
Staff report					
Ramler-Olson, Thomas	7/6/2021	1.00	111.00	111.00	
Staff report					
Ramler-Olson, Thomas	7/7/2021	.75	111.00	83.25	
Staff report, assembling PC packet					
Ramler-Olson, Thomas	7/15/2021	3.25	111.00	360.75	
Presentation;					
Ramler-Olson, Thomas	7/26/2021	.25	111.00	27.75	
Packet for CC meeting					
Sandberg, Jeffry	7/1/2021	.50	184.00	92.00	
Additional comments, correspondence					
Sandberg, Jeffry	7/6/2021	2.50	184.00	460.00	
Review of resubmittal, project memo					
Sandberg, Jeffry	7/9/2021	.50	184.00	92.00	
Review of Planning Report for PC					
Totals		19.55		2,446.05	
Total Labor					**2,446.05**
				Total this Task	**$2,446.05**
				Total this Phase	**$2,446.05**

Project	R-017767-000	SFLK - 100 Windy Hill Major Site Plan	Invoice	5

Billing Limits

	Current	Prior	To-Date
Total Billings	2,446.05	11,053.20	13,499.25
Limit			14,100.00
Remaining			600.75

Total this Invoice **$2,446.05**

Billings to Date

	Current	Prior	Total
Fee	0.00	2,392.50	2,392.50
Labor	2,446.05	8,660.70	11,106.75
Totals	**2,446.05**	**11,053.20**	**13,499.25**

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

August 24, 2021
Project/Invoice: R-017194-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2021 City Engineering Services

Comments: Council Meeting $50 rate.

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

Phase 001 2021 City Engineering Services
City Engineering

		Hours	Rate	Amount
Ener, Lydia	7/27/2021	1.00	130.00	130.00
2022 Estimated Project Costs; 369 Salem Church Road Materials and Phone Calls				
Penn, Aleesha	7/1/2021	.50	85.00	42.50
mailed Engineer report				
Penn, Aleesha	7/27/2021	.50	85.00	42.50
finalized and sent August Engineer's report to distribution list				
Sandberg, Jeffry	7/6/2021	1.00	184.00	184.00
City Council meeting prep				
Sandberg, Jeffry	7/8/2021	1.00	184.00	184.00
Review and comment on Mayor's memo re stormwater runoff				
Sandberg, Jeffry	7/9/2021	1.50	184.00	276.00
Review and comment on Halvorsen erosion, email about SWP for Hurley				
Sandberg, Jeffry	7/9/2021	1.00	184.00	184.00
Review MPCA comment on city submittal, review publishing requirements with environmental staff				
Sandberg, Jeffry	7/12/2021	.50	184.00	92.00
Phone call on 169 SCR inquiry				
Sandberg, Jeffry	7/12/2021	.50	184.00	92.00
Review and correspond on inquiry on 15 Sunnyside Lane				
Sandberg, Jeffry	7/12/2021	1.00	184.00	184.00
Review and correspond on water pumping discussion				
Sandberg, Jeffry	7/13/2021	.50	184.00	92.00
Follow up with Dakota County on SCR and Delaware striping				
Sandberg, Jeffry	7/14/2021	1.50	184.00	276.00
August CC memo				
Sandberg, Jeffry	7/14/2021	1.00	184.00	184.00
Calls with Tom to discuss planning applications				
Sandberg, Jeffry	7/14/2021	1.00	184.00	184.00
Various city correspondences				

Sandberg, Jeffry	7/19/2021	.50	184.00	92.00	
Discussion w Tom/ recap of PC meeting					
Sandberg, Jeffry	7/19/2021	1.00	184.00	184.00	
Misc correspondences w residents re: mowing, wetland delinations					
Sandberg, Jeffry	7/19/2021	1.00	184.00	184.00	
Review and comment on city pavement management study					
Sandberg, Jeffry	7/20/2021	1.00	184.00	184.00	
Review and comment on draft pavement management study					
Sandberg, Jeffry	7/20/2021	1.00	184.00	184.00	
Work on 2022 Engineering budget					
Sandberg, Jeffry	7/21/2021	.50	184.00	92.00	
Follow-up on Hurley SWM inspection					
Sandberg, Jeffry	7/21/2021	.50	184.00	92.00	
Pavement management report review and comment					
Sandberg, Jeffry	7/21/2021	1.50	184.00	276.00	
Review water pump requirements, permit language					
Sandberg, Jeffry	7/21/2021	.50	184.00	92.00	
Work on Aug Engineers CC memo					
Sandberg, Jeffry	7/22/2021	1.50	184.00	276.00	
Talk through Pavement management report options, review final report					
Sandberg, Jeffry	7/23/2021	1.50	184.00	276.00	
Communications with Dakota County, WSB Traffic engineers on proposed striping plan for SCR and Delaware					
Sandberg, Jeffry	7/23/2021	1.00	184.00	184.00	
Create 2022-2026 Draft CIP					
Sandberg, Jeffry	7/23/2021	1.00	184.00	184.00	
Review email from Mayor, review Hurley reports, respond on next steps					
Sandberg, Jeffry	7/23/2021	1.00	184.00	184.00	
Review final draft of Pavement Management Study					
Sandberg, Jeffry	7/26/2021	1.00	184.00	184.00	
Finalize draft city budget for 2022					
Sandberg, Jeffry	7/26/2021	2.50	184.00	460.00	
Identify 5 Yr CIP from updated Pavement Management Inventory for City Budget					
Sandberg, Jeffry	7/26/2021	.50	184.00	92.00	
Review and respond to email from Mayor re: 37 Sunnyside Lane					
Sandberg, Jeffry	7/27/2021	1.00	184.00	184.00	
Create detail for water pump light for permit					
Sandberg, Jeffry	7/27/2021	1.00	184.00	184.00	
Discuss review process with staff, update mayor on efforts					
Sandberg, Jeffry	7/27/2021	1.50	184.00	276.00	
Finalize and send out Engineer's report to CC for August meeting					
Sandberg, Jeffry	7/27/2021	.50	184.00	92.00	
Review and respond to pumping inquiry from Joseph residence - resend letter					
Sandberg, Jeffry	7/28/2021	.50	184.00	92.00	
Review costs for CIP					
Totals		34.50		6,195.00	
Total Labor					**6,195.00**

		Total this Task		$6,195.00

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

7/6/2021	Sandberg, Jeffry	2.0 Meetings @ 50.00	100.00	
	Total Units		**100.00**	**100.00**
		Total this Task		**$100.00**
		Total this Phase		**$6,295.00**
		Total this Invoice		**$6,295.00**

Billings to Date

	Current	Prior	Total
Labor	6,195.00	27,823.50	34,018.50
Units	100.00	675.00	775.00
Totals	**6,295.00**	**28,498.50**	**34,793.50**

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

August 24, 2021
Project/Invoice: R-017240-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2021 General Planning Services
Professional Services from July 1, 2021 to July 31, 2021

Phase 001 2021 General Planning Services
General Planning Services

		Hours	Rate	Amount
Ramler-Olson, Thomas	7/1/2021	1.35	70.00	94.50
July PC meeting prep, revising development schedule				
Ramler-Olson, Thomas	7/6/2021	1.25	70.00	87.50
July CC meeting prep				
Ramler-Olson, Thomas	7/14/2021	2.00	70.00	140.00
Reviewing active applications with Jeff; 2158 Charlton - Talking to Mike about permit application; 2 Acorn Drive - Talking to potential property owner about development review process; PC meeting on website				
Ramler-Olson, Thomas	7/19/2021	2.50	70.00	175.00
Talking to Cathy about conditions decided at July PC meeting, Talking to Jeff about July PC meeting, Water Pumping Permits				
Ramler-Olson, Thomas	7/20/2021	2.00	70.00	140.00
Water pumping permits				
Ramler-Olson, Thomas	7/21/2021	5.25	70.00	367.50
Water Pumping Permits, Updating website with July PC meeting minutes				
Ramler-Olson, Thomas	7/22/2021	.50	70.00	35.00
August CC meeting				
Ramler-Olson, Thomas	7/23/2021	.50	70.00	35.00
Talking w/ property owner at 2584 Delaware Ave about water pumping permit				
Ramler-Olson, Thomas	7/26/2021	6.20	70.00	434.00
Setting up budget meeting in Zoom; Reviewing 2022 planning budget; Status of chicken/bee permits; Meeting w/ Mike Verway of First Calvary to discuss facilities for hybrid meetings; Planner's Report; 014376-000 - SWPPP violation at 369 Salem Church				
Ramler-Olson, Thomas	7/27/2021	1.00	70.00	70.00
August CC meeting material and prep				
Ramler-Olson, Thomas	7/28/2021	2.10	70.00	147.00
Looking at code related to standards related to vegetation near lake, Researching standards related to concept, responding to potential applicant, Addressing website issues				

Ramler-Olson, Thomas	7/29/2021	5.75	70.00	402.50	
Researching zoning ordinance for language requested by Dan					
Ramler-Olson, Thomas	7/30/2021	1.50	70.00	105.00	
Reviewing regulation related to issues on site at 369 Salem Church Rd					
Reid, Arianna	7/1/2021	1.00	71.00	71.00	
Review of staffing report 2154 Charlton					
Reid, Arianna	7/2/2021	2.00	71.00	142.00	
2154 Charlton Rd staffing report					
Reid, Arianna	7/6/2021	1.00	71.00	71.00	
staffing report 2154 Charlton Rd					
Totals		35.90		2,517.00	
Total Labor					**2,517.00**
				Total this Task	**$2,517.00**
				Total this Phase	**$2,517.00**

Phase 002 Developments

2 Acorn Dr

		Hours	**Rate**	**Amount**	
Ramler-Olson, Thomas	7/6/2021	.25	70.00	17.50	
Talking w/ potential buyer about buildability of lot					
Totals		.25		17.50	
Total Labor					**17.50**
				Total this Task	**$17.50**

345 Salem Church Rd

		Hours	**Rate**	**Amount**	
Ramler-Olson, Thomas	7/7/2021	.25	70.00	17.50	
Responding to realtor and applicant, July PC packets					
Totals		.25		17.50	
Total Labor					**17.50**
				Total this Task	**$17.50**
				Total this Phase	**$35.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,552.00	12,042.95	14,594.95
Limit			36,000.00
Remaining			21,405.05

Total this Invoice **$2,552.00**

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

August 24, 2021
Project/Invoice: R-018467-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Matthew Indihar

2021 Sunfish Lake Pavement Management
Professional Services from July 1, 2021 to July 31, 2021

Phase 001 Pavement Management
GIS Maps

		Hours	Rate	Amount	
Gazdik, Stephen	7/12/2021	1.00	121.00	121.00	
final maps					
Gazdik, Stephen	7/13/2021	1.00	121.00	121.00	
final maps					
Gazdik, Stephen	7/22/2021	1.00	121.00	121.00	
Mapping					
Totals		3.00		363.00	
Total Labor					**363.00**
			Total this Task		**$363.00**

Detailed Inspections of City Pavements a

		Hours	Rate	Amount
Berggren, John	7/2/2021	9.00	74.00	666.00
Pavement Inspection				
Berggren, John	7/6/2021	8.00	74.00	592.00
Pavement inspection				
Berggren, John	7/7/2021	9.00	74.00	666.00
Pavement inspection				
Berggren, John	7/8/2021	9.00	74.00	666.00
Pavement inspection				
Berggren, John	7/9/2021	7.00	74.00	518.00
Pavement inspection				
Henderson, Matthew	7/12/2021	6.00	92.00	552.00
Preparing reports for city on pavement and culvert condition				
Indihar, Matthew	7/6/2021	8.00	154.00	1,232.00
Data collection and review of Paver PCI ratings				
Indihar, Matthew	7/8/2021	1.00	154.00	154.00
summary report				
Indihar, Matthew	7/9/2021	1.00	154.00	154.00
data review				
Indihar, Matthew	7/22/2021	2.00	154.00	308.00
Finalizing reports				

Indihar, Matthew	7/23/2021	1.50	154.00	231.00	
Finalizing the report					
Rein, Amy	7/23/2021	.50	95.00	47.50	
review pavement condition report					
Totals		62.00		5,786.50	
Total Labor					**5,786.50**
			Total this Task		**$5,786.50**
			Total this Phase		**$6,149.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	6,149.50	1,731.25	7,880.75
Limit			7,900.00
Remaining			19.25

Total this Invoice **$6,149.50**

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

August 24, 2021
Project/Invoice: R-018382-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2154 Charlton Garage Minor Site Plan & CUP

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

Phase 001 Planning Review

Planning Review

		Hours	Rate	Amount	
Ramler-Olson, Thomas	4/9/2021	.50	111.00	55.50	
0.5 2154 Charlton - shoreland overlay standards for detached accessory structures					
Ramler-Olson, Thomas	6/28/2021	.25	111.00	27.75	
Review					
Ramler-Olson, Thomas	7/1/2021	.25	111.00	27.75	
Talking w/ applicant about application					
Ramler-Olson, Thomas	7/6/2021	.85	111.00	94.35	
Reviewing application with Arianna					
Ramler-Olson, Thomas	7/15/2021	1.50	111.00	166.50	
Presentation;					
Ramler-Olson, Thomas	7/26/2021	.25	111.00	27.75	
Packet for CC meeting					
Totals		3.60		399.60	
Total Labor					**399.60**
				Total this Task	**$399.60**
				Total this Phase	**$399.60**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	7/1/2021	.50	184.00	92.00	
Discussion on correct building size for approvals					
Totals		.50		92.00	
Total Labor					**92.00**
				Total this Task	**$92.00**
				Total this Phase	**$92.00**

Project	R-018382-000	SFLK - 2154 Charlton Garage Minor Site P		Invoice	3

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	491.60	1,979.00	2,470.60
Limit			3,800.00
Remaining			1,329.40

Total this Invoice **$491.60**

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

August 24, 2021
Project/Invoice: R-014376-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

369 Salem Church Road - New Owner
Professional Services from July 1, 2021 to July 31, 2021

Phase 001 369 Salem Church Road - New Owner

Project Management

	Hours	Rate	Amount	
Ener, Lydia	5.00	130.00	650.00	
Sandberg, Jeffry	9.00	184.00	1,656.00	
Totals	14.00		2,306.00	
Total Labor				**2,306.00**
			Total this Task	**$2,306.00**

SWPPP Enforcement

	Hours	Rate	Amount	
Litsey, Meghan	9.00	154.00	1,386.00	
Penn, Aleesha	.25	85.00	21.25	
Ramler-Olson, Thomas	5.55	111.00	616.05	
Totals	14.80		2,023.30	
Total Labor				**2,023.30**
			Total this Task	**$2,023.30**
			Total this Phase	**$4,329.30**
			Total this Invoice	**$4,329.30**

Billings to Date

	Current	Prior	Total
Labor	4,329.30	5,208.25	9,537.55
Totals	**4,329.30**	**5,208.25**	**9,537.55**

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

August 24, 2021
Project/Invoice: R-017193-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Grieve Glen Reconstruction

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

Phase 003 Construction Services
Contract Administration

		Hours	Rate	Amount	
Harrington, Jean	7/12/2021	.25	129.00	32.25	
Project Management					
Sandberg, Jeffry	7/9/2021	.50	184.00	92.00	
Send contract to Bituminous Roadways					
Sandberg, Jeffry	7/14/2021	.50	184.00	92.00	
Coord and Schedule Precon					
Sandberg, Jeffry	7/19/2021	.50	184.00	92.00	
Reschedule Pre-con					
Totals		1.75		308.25	
Total Labor					**308.25**

Total this Task	**$308.25**
Total this Phase	**$308.25**
Total this Invoice	**$308.25**

Billings to Date

	Current	Prior	Total
Labor	308.25	10,048.25	10,356.50
Totals	**308.25**	**10,048.25**	**10,356.50**

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

August 24, 2021
Project/Invoice: R-014460-000 - 13
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

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

Phase 008 Bidding
Bidding Services

		Hours	Rate	Amount	
Penn, Aleesha	7/15/2021	.25	85.00	21.25	
mailed construction docs to the city for signature					
Totals		.25		21.25	
Total Labor					**21.25**
				Total this Task	**$21.25**
				Total this Phase	**$21.25**

Phase 009 Construction Services
Contract Administration

		Hours	Rate	Amount	
Sandberg, Jeffry	7/9/2021	.50	184.00	92.00	
Coordination of inspections, testing					
Sandberg, Jeffry	7/12/2021	.50	184.00	92.00	
Discuss contracts with contractor					
Sandberg, Jeffry	7/13/2021	.50	184.00	92.00	
Correspondence with Contractor on contracts					
Sandberg, Jeffry	7/14/2021	.50	184.00	92.00	
Construction inspections coord					
Sandberg, Jeffry	7/15/2021	1.00	184.00	184.00	
Contracts - review and coordinating signing					
Sandberg, Jeffry	7/22/2021	2.00	184.00	368.00	
Coord on schedule, inspections					
Sandberg, Jeffry	7/28/2021	.50	184.00	92.00	
Review and provide engineering costs for project to city attorney					
Totals		5.50		1,012.00	
Total Labor					**1,012.00**
				Total this Task	**$1,012.00**
				Total this Phase	**$1,012.00**

Project	R-014460-000	SFLK - Sunfish Lake 2020 Mill & Overlay	Invoice	13
			Total this Invoice	**$1,033.25**

Billings to Date

	Current	Prior	Total
Labor	1,033.25	40,496.25	41,529.50
Units	0.00	2,196.25	2,196.25
Add-on	0.00	-1,978.00	-1,978.00
Totals	**1,033.25**	**40,714.50**	**41,747.75**

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		09/22/2021
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	745542063	08/25/2021	$80.67

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	$9.27
Current Charges	**$9.27**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance		$135.42
Payment Received	Check 08/09	-$64.02 **CR**
Balance Forward		**$71.40**
Current Charges		$9.27
Amount Due *(Cantidad a pagar)*		**$80.67**

011118 1/2

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

5962

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	09/22/2021	$80.67	

1.6

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

SEPTEMBER

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

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

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

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