City of Sunfish Lake, MN

Cash Requirements

As of Oct 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
BITUMINOUS BITUMINOUS ROADWAYS L	PAYVOUCHER 3	10/29/21	10/29/21	14,862.41		2
BITUMINOUS BITUMINOUS ROADWAYS L				14,862.41		
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	00042304	10/7/21	10/7/21	24.27		24
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				24.27		
IAGOCATHW2 CATHERINE IAGO	1209	10/15/21	10/15/21	800.21		16
IAGOCATHW2 CATHERINE IAGO				800.21		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1222 FALL 21 NEWSLETT	10/17/21 10/28/21	10/17/21 10/28/21	563.90 100.00		14 3
IAGOCONSULTINGLLC IAGO CONSULTING LLC				663.90		
INTERNALREVSVC INTERNAL REVENUE SERVI	1234	10/31/21	10/31/21	1,063.92		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,063.92		
LANOUEANN ANN P. LANOUE	OCT2021	10/31/21	10/31/21	1,208.78		
LANOUEANN ANN P. LANOUE				1,208.78		
LEVANDER LEVANDER, GILLEN & MILL	SEBUSINESPT2021L	10/1/21	10/1/21	5,799.98		30
LEVANDER LEVANDER, GILLEN & MILL				5,799.98		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	10152021	10/20/21	10/20/21	772.56		11
LIVINGSCULPTURE LIVING SCULPTURE TREE &				772.56		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1271	10/22/21	10/22/21	390.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
POLICE CITY OF WEST ST. PAUL	1247	10/22/21	10/22/21	8,862.00		9
POLICE CITY OF WEST ST. PAUL				8,862.00		

City of Sunfish Lake, MN

Cash Requirements

As of Oct 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	MOWING 10092021	10/9/21	10/9/21	265.00		22
ROUGHCUTT ROUGH CUTT				265.00		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	0921572448	10/1/21	10/1/21	5,231.00		30
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				5,231.00		
WSB WSB & ASSOCIATES	R-19078-000-1	10/20/21	10/20/21	654.75		11
	R-017194-000-9	10/20/21	10/20/21	1,865.25		11
	R-017240-000-9	10/20/21	10/20/21	962.50		11
	R-017241-000-2	10/20/21	10/20/21	276.00		11
	R-019110-000-1	10/20/21	10/20/21	934.10		11
	R-014376-000-10	10/20/21	10/20/21	92.00		11
	R-014912-000-7	10/20/21	10/20/21	1,589.00		11
	R-017193-000-11	10/20/21	10/20/21	10,504.75		11
	R-014460-000-15	10/20/21	10/20/21	5,209.00		11
WSB WSB & ASSOCIATES				22,087.35		
XCEL XCEL ENERGY	753429869	10/25/21	10/25/21	84.64		6
XCEL XCEL ENERGY				84.64		
Report Total				62,116.02		

City of Sunfish Lake Capital Improvement Projects

Pay Voucher 3

wsb

Client: City of Sunfish Lake 15 Sunnyside Lane Sunfish Lake, MN 55118	**Contractor:** Bituminous Roadways, Inc. 1520 Commerce Drive Mendota Heights, MN 55120

WSB Project No.: 014460-000
Client Project No.: 2021-01, 2021-02, 2021-03, & 2021-04
State Project No.:
Federal Project No.:

Contract Amount		**Funds Encumbered**	
Original Contract	$406,021.20	Original	$406,021.20
Contract Changes	$0.00	Additional	N/A
Revised Contract	$406,021.20	Total	$406,021.20

Work Certified To Date	
Base Bid Items	$335,087.30
Contract Changes	$0.00
Material On Hand	$0.00
Total	$335,087.30

Work Certified This Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
$15,644.65	$335,087.30	$16,754.37	$303,470.52	$14,862.41	$318,332.93
		Percent Retained: 5%			Percent Complete: 82.53%

This is to certify that the items of work shown in this Pay Voucher have been actually furnished for the work comprising the above-mentioned project in accordance with the plans and specifications heretofore approved.

Approved By WSB

Jeffrey L. Sandberg

Project Engineer

October 28, 2021

Date

Approved By Bituminous Roadways, Inc.

Steven R. Malech

Name

10/29/21

Date

Approved By City of Sunfish Lake

Name

Date

Customer Invoice
As of: 10/08/2021
Account Number: **P0013253**
Amount Due: $24.27

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 9/11/2021:	**0.00**	
Invoice: 00042304				
10/07/2021	3rd Q 2021 Utilities Share		24.27	24.27

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
24.27	0.00	0.00	0.00	24.27

Customer Invoice
As of: 10/08/2021
Account Number: **P0013253**
Amount Due: $24.27 **Due by 10/28/2021**

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

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

Posting Date	Reference	Secondary Ref	Name	Description	Check No	Check Date	Net	Sub Total
			City of Sunfish Lake					
7/23/2021	06/23 302323838	51-4253939-3	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50147370	7/26/2021	8.05	
8/24/2021	07/25 302323838	51-4253939-3	XCEL ENERGY	Sunfish Lake Hwy 110/CR63	50148486	8/25/2021	8.38	
9/23/2021	08/23/ 302323838	51-4253939-3	XCEL ENERGY	Sunfish Lake Hwy 110/CR63	50149575	9/23/2021	7.84	
			3rd Qtr Utilities Due					**24.27**

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

11/3/2021 14:08

INVOICE

Services rendered for the month of Oct 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

IAGO CONSULTING LLC
7378 Jordon Avenue South
Cottage Grove, MN 55016
(651) 768-7542

Date: October 28, 2021

NOTE: This newsletter cannot be billed to West St. Paul – the City of Sunfish Lake has used all of the allotted funding for 2021 Recycling items that was approved in the 2021 grant application.

Bill for services rendered to set-up October 28, 2021 Sunfish Lake Fall Quarterly Newsletter:

Set-up for SFL Newsletter	$100.00

Thank you,

Cathy Iago

CATHY IAGO <cjiago@comcast.net> 10/28/2021 2:31 PM

Newsletter Invoice

To Ann Lanoue <alanoue@comcast.net>

Hi Ann - attached is my invoice for the Fall 2021 Newsletter.

Please note that we can't bill this one to West St. Paul as there are no more funds available for newsletters in our recycling grant funds.

Cassandra put additional money for the newsletters in our 2022 grant application - but that doesn't help us now!

I'm sure you can find money to pay me - since I didn't use the money for my conference - or maybe "miscellaneous" funds????

If you have any questions please let me know - and Happy Halloween - don't eat too much candy.

Thanks, Cathy

Cathy Iago, City Clerk/Administrator

City of Sunfish Lake

Email: cjiago@comcast.net

Phone: 651-768-7542

- InvoiceOCT2021SFLNewsletter.doc (40 KB)

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-Administrator	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	563.90	1,691.70	563.90	563.90		1,127.80	6,181.21
	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	3,947.61	1,315.87	1,315.87		2,631.74	14,423.96
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	100.66	100.66		201.33	1,103.43
		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	275.00	275.00		550.00	3,025.00
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	140.00	140.00		280.00	1,540.00
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	515.66	515.66		1,031.33	5,668.43
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	800.21	800.21	-	1,600.41	8,755.53
	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	1,879.67	1,879.67		3,759.34	20,604.08
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	143.79	143.79	-	287.59	1,576.21
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	300.00	300.00		600.00	3,300.00
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	250.00	250.00		500.00	2,750.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				688.26	693.79	693.79	2,075.65	693.79	693.79	693.79	2,081.38	693.79	693.79	693.79	2,081.38	693.79	693.79	-	1,387.59	7,626.21
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	1,185.88	1,185.88	-	2,371.75	12,977.87
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	5.50	4.40		9.90	67.95
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	20.00	18.50		38.50	218.00
Net check				1,149.17	1,210.98	1,209.88	3,570.02	1,219.33	1,209.33	1,211.53	3,640.18	1,208.23	1,211.53	1,213.73	3,633.48	1,211.38	1,208.78	-	2,420.15	13,263.82
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	3,195.54	3,195.54	-	6,391.08	35,028.04
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	575.00	575.00	-	1,150.00	6,325.00
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	244.46	244.46	-	488.92	2,679.65
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	575.00	575.00	-	1,150.00	6,325.00
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	390.00	390.00	-	780.00	4,290.00
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	1,209.46	3,628.38	1,209.46	1,209.46	-	2,418.92	13,294.65
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	1,986.08	5,958.24	1,986.08	1,986.08	-	3,972.16	21,733.39
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	100.66	100.66	-	201.33	1,103.43
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	143.79	143.79	-	287.59	1,576.21
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	275.00	275.00	-	550.00	3,025.00
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	300.00	300.00	-	600.00	3,300.00
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	244.46	244.46	-	488.92	2,679.65
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**	**1,063.92**	**1,063.92**	-	**2,127.84**	**11,684.29**
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	140.00	140.00	-	280.00	1,540.00
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	250.00	250.00	-	500.00	2,750.00
Due State				**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	-	**780.00**	**4,290.00**

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

11/3/2021 14:15

INVOICE

City of Sunfish Lake

Accounting services for October 2021 per Employment Addendum No. 8 dated 1/5/2021		1,879.67
Postage expense		4.40
Supplies - printing @ $.10 per page		18.50
		1,902.57
		1,902.57
Less Federal Income tax withheld	300.00	
Less FICA	143.79	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	250.00	
Total Withholdings		(693.79)
	Net check	1,208.78

Reconciliation to Treasurer Expense

Services	1,879.67
City FICA 7.65%	143.79
City Pera-0%	-
Total Treasurer	2,023.46

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

September 30, 2021
Client # 18305E

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	3,416.50	0.00	0.00	$3,416.50
18305-00024 City Project No. 2021-01 (Sunnyside Lane Imp Pro)j	501.00	0.00	8.07	$509.07
18305-00025 City Project No. 2021-02 (Zehnder Rd Imp Proj)	501.00	0.00	5.15	$506.15
18305-00026 City Project No. 2021-03 (Angell Rd E Mill & Over)	501.00	0.00	5.15	$506.15
18305-00027 City Project No. 2021-04 (Grieve Glen Ln Recon)	501.00	0.00	6.61	$507.61
	5,420.50	0.00	24.98	$5,445.48

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

September 30, 2021
Client # 18305-00000E
Statement # 372

General Business

For Services Through 09/25/21

		RATE	HOURS	
08/30/2021	Preparation of agenda items.	130.00	1.50	195.00
08/31/2021	Review of upcoming agenda items.	130.00	1.00	130.00
	Review of water pumping memos and reports.	130.00	0.40	52.00
09/07/2021	Preparation of materials for Council meeting.	130.00	2.00	260.00
	Sunfish Lake Council meeting.	130.00	1.00	130.00
09/08/2021	Follow-up on Sunfish Lake agenda and project items.	130.00	1.00	130.00
09/09/2021	Telephone call with Sunfish Lake Planner.	130.00	0.30	39.00
09/10/2021	Follow-up to agenda items.	130.00	0.50	65.00
	Review status of project financing.	130.00	1.50	195.00
09/14/2021	Review status of pending projects.	130.00	1.00	130.00
09/15/2021	Review status of deer management plan.	130.00	0.40	52.00
09/16/2021	Telephone conference with forester.	130.00	0.30	39.00
	Telephone conference with City Treasurer; telephone conference with Ehlers; review of ARPA Grant Fund.	130.00	1.00	130.00
09/20/2021	Review of burning permit conditions and processing.	130.00	0.40	52.00
	Review of upcoming agenda items.	130.00	0.40	52.00
09/21/2021	Research and review of correspondence concerning Henke property.	130.00	1.00	130.00

		RATE	HOURS	
	Review of agenda items.	130.00	1.00	130.00
	Telephone calls, correspondence and research of certificates of occupancy for Henke property.	130.00	2.50	325.00
09/22/2021	Review correspondence on Henke.	130.00	0.50	65.00
	Telephone conference with City Engineer Jeff Sandberg concerning Henke property.	130.00	0.30	39.00
09/23/2021	Telephone conference with Mayor concerning Henke property.	130.00	0.50	65.00
	Telephone conference with City Engineer concerning Henke property and follow-up.	130.00	0.60	78.00
	Telephone conference with Attorney David Snyder concerning Henke property.	130.00	0.60	78.00
	Additional correspondence and investigation on Henke status.	130.00	2.00	260.00
09/24/2021	Telephone call from landowner Mike Costello and follow-up.	130.00	0.30	39.00
	Telephone conference with City Engineer concerning status of Henke certificate of occupancy and follow-up.	130.00	0.50	65.00
	Telephone conference with Attorney David Snyder concerning certificate of occupancy.	130.00	0.30	39.00
	Telephone conference with Mayor concerning certificate of occupancy.	130.00	0.30	39.00
	Timothy J. Kuntz		23.10	3,003.00
08/31/2021	Conference to discuss Resolution Setting Not-To-Exceed Tax Levy for 2022; prepare e-mail correspondence to Ann Lanoue re bond debt retirement amount.	85.00	0.40	34.00
09/01/2021	Prepare e-mail correspondence sending agenda materials relating to not-to-exceed tax levy for September 7th Council meeting; mail hard copies of same to City Clerk.	85.00	0.40	34.00
09/02/2021	Prepare and assemble agenda items and materials for September 7th Council meeting.	85.00	0.40	34.00

City of Sunfish Lake

September 30, 2021
Client # 18305-00000E
Statement # 372

General Business

		RATE	HOURS	
09/08/2021	Conference to review and discuss September 7th Council meeting and follow-up related to same; perform statute research re posting Notice of Budget and Tax Levy.	85.00	0.50	42.50
09/20/2021	Prepare e-mail correspondence to Mike Hovey re posting Notice of Assessment Hearing for four improvement projects on City website; conference to discuss status of Deer Management Plan for 2021 hunting season; review Deer Contract and prepare memo to Deer Management Committee re hunt dates for 2021 season; prepare e-mail correspondence to Deer Management Committee sending memo re hint dates for 2021 season.	85.00	1.00	85.00
09/21/2021	Locate Minnesota Rules and City Code Sections cited in e-mail correspondence relating to Amanda Henke matter; review and revise Memo to Mayor and City Council re 2021 deer hunt dates; prepare e-mail correspondence to City Clerk re October 5th Council meeting agenda.	85.00	0.60	51.00
09/23/2021	Locate template Escrow Agreement relating to Amanda Henke matter; prepare e-mail correspondence to attorney for Henke.	85.00	0.80	68.00
	Leah M. Rose		4.10	348.50
09/21/2021	Analysis of international building code and grading requirements; perform legal research regarding the same.	130.00	0.50	65.00
	Aaron Price		0.50	65.00
	FOR CURRENT SERVICES RENDERED		27.70	3,416.50
	BALANCE DUE			$3,416.50

Client # 18305-00024E
Statement # 7

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

		RATE	HOURS	
08/31/2021	Preparation of assessment notices, memos and resolution.	130.00	1.00	130.00
09/09/2021	Review notices and letters relating to assessments.	130.00	0.50	65.00
	Timothy J. Kuntz		1.50	195.00
08/30/2021	Prepare Resolution Declaring Costs to Be Assessed for City Project No. 2021-01; prepare City Attorney Memo for September 7th Council meeting related to Resolution Calling for Assessment Hearing and Resolution Declaring Costs to be Assessed; review and revise Notice of Assessment Hearing; review and revise Resolution Calling for Assessment Hearing; conference to review and discuss Resolution Calling for Assessment Hearing and Notice of Assessment Hearing; revise chart containing actual project costs for bonding and assessment hearing.	85.00	1.00	85.00
08/31/2021	Perform property tax research on Dakota County Real Estate Inquiry to confirm ownership of properties listed in assessment roll; prepare e-mail correspondence to City Clerk re agenda item for September 7th Council meeting; review and revise City Attorney Memo, assessment cost chart, Resolution Declaring Costs to be Assessed, Resolution Calling for Assessment Hearing and Notice of Assessment Hearing; conference to review and discuss agenda materials for September 7th Council meeting.	85.00	0.60	51.00
09/01/2021	Prepare e-mail correspondence sending agenda materials relating to Resolution Calling for Assessment Hearing and Declaring Costs to be Assessed for September 7th Council meeting; mail hard copies of same to City Clerk.	85.00	0.40	34.00
09/08/2021	Review Notice of Assessment Hearing for Project 2021-01; confirm Zoom meeting instructions for October 5th Council meeting; prepare revised Notice of Assessment Hearing with correct Zoom meeting information; prepare e-mail correspondence to Pioneer Press sending Notice of Assessment Hearing for publication on September 12th and 19th; conference to discuss same.	85.00	0.60	51.00
09/09/2021	Review proof for publication of Notice of Assessment Hearing for Project 2021-01 received from Pioneer Press; prepare e-mail correspondence to newspaper confirming publication of Notice; prepare letters to affected landowners sending Notice of Assessment Hearing and Assessment Roll; prepare letters for mailing to landowners; prepare Affidavit of Mailing relating to sending Notice of Assessment Hearing and Assessment Roll to affected landowners.	85.00	1.00	85.00

City of Sunfish Lake

Client # 18305-00024E
Statement # 7

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

		RATE	HOURS	
	Leah M. Rose		3.60	306.00
	FOR CURRENT SERVICES RENDERED		5.10	501.00
08/31/2021	Dakota County - copy charges; search charges			1.50
09/09/2021	Postage paid.			6.57
	TOTAL COSTS			8.07
	BALANCE DUE			$509.07

Client # 18305-00025E
Statement # 7

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

		RATE	HOURS	
08/31/2021	Preparation of assessment notices, memos and resolution.	130.00	1.00	130.00
09/09/2021	Review notices and letters relating to assessments.	130.00	0.50	65.00
	Timothy J. Kuntz		1.50	195.00
08/30/2021	Prepare Resolution Declaring Costs to Be Assessed for City Project No. 2021-02; prepare City Attorney Memo for September 7th Council meeting related to Resolution Calling for Assessment Hearing and Resolution Declaring Costs to be Assessed; review and revise Notice of Assessment Hearing; review and revise Resolution Calling for Assessment Hearing; conference to review and discuss Resolution Calling for Assessment Hearing and Notice of Assessment Hearing; revise chart containing actual project costs for bonding and assessment hearing.	85.00	1.00	85.00
08/31/2021	Perform property tax research on Dakota County Real Estate Inquiry to confirm ownership of properties listed in assessment roll; prepare e-mail correspondence to City Clerk re agenda item for September 7th Council meeting; review and revise City Attorney Memo, assessment cost chart, Resolution Declaring Costs to be Assessed, Resolution Calling for			

		RATE	HOURS	
	Assessment Hearing and Notice of Assessment Hearing; conference to review and discuss agenda materials for September 7th Council meeting.	85.00	0.60	51.00
09/01/2021	Prepare e-mail correspondence sending agenda materials relating to Resolution Calling for Assessment Hearing and Declaring Costs to be Assessed for September 7th Council meeting; mail hard copies of same to City Clerk.	85.00	0.40	34.00
09/08/2021	Review Notice of Assessment Hearing for Project 2021-02; confirm Zoom meeting instructions for October 5th Council meeting; prepare revised Notice of Assessment Hearing with correct Zoom meeting information; prepare e-mail correspondence to Pioneer Press sending Notice of Assessment Hearing for publication on September 12th and 19th; conference to discuss same.	85.00	0.60	51.00
09/09/2021	Review proof for publication of Notice of Assessment Hearing for Project 2021-02 received from Pioneer Press; prepare e-mail correspondence to newspaper confirming publication of Notice; prepare letters to affected landowners sending Notice of Assessment Hearing and Assessment Roll; prepare letters for mailing to landowners; prepare Affidavit of Mailing relating to sending Notice of Assessment Hearing and Assessment Roll to affected landowners.	85.00	1.00	85.00
	Leah M. Rose		3.60	306.00
	FOR CURRENT SERVICES RENDERED		5.10	501.00
08/31/2021	Dakota County - copy charges; search charges			1.50
09/09/2021	Postage paid.			3.65
	TOTAL COSTS			5.15
	BALANCE DUE			$506.15

City of Sunfish Lake

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

		RATE	HOURS	
08/31/2021	Preparation of assessment notices, memos and resolution.	130.00	1.00	130.00
09/09/2021	Review notices and letters relating to assessments.	130.00	0.50	65.00
	Timothy J. Kuntz		1.50	195.00
08/30/2021	Prepare Resolution Declaring Costs to Be Assessed for City Project No. 2021-03; prepare City Attorney Memo for September 7th Council meeting related to Resolution Calling for Assessment Hearing and Resolution Declaring Costs to be Assessed; review and revise Notice of Assessment Hearing; review and revise Resolution Calling for Assessment Hearing; conference to review and discuss Resolution Calling for Assessment Hearing and Notice of Assessment Hearing; revise chart containing actual project costs for bonding and assessment hearing.	85.00	1.00	85.00
08/31/2021	Perform property tax research on Dakota County Real Estate Inquiry to confirm ownership of properties listed in assessment roll; prepare e-mail correspondence to City Clerk re agenda item for September 7th Council meeting; review and revise City Attorney Memo, assessment cost chart, Resolution Declaring Costs to be Assessed, Resolution Calling for Assessment Hearing and Notice of Assessment Hearing; conference to review and discuss agenda materials for September 7th Council meeting.	85.00	0.60	51.00
09/01/2021	Prepare e-mail correspondence sending agenda materials relating to Resolution Calling for Assessment Hearing and Declaring Costs to be Assessed for September 7th Council meeting; mail hard copies of same to City Clerk.	85.00	0.40	34.00
09/08/2021	Review Notice of Assessment Hearing for Project 2021-03; confirm Zoom meeting instructions for October 5th Council meeting; prepare revised Notice of Assessment Hearing with correct Zoom meeting information; prepare e-mail correspondence to Pioneer Press sending Notice of Assessment Hearing for publication on September 12th and 19th; conference to discuss same.	85.00	0.60	51.00
09/09/2021	Review proof for publication of Notice of Assessment Hearing for Project 2021-03 received from Pioneer Press; prepare e-mail correspondence to newspaper confirming publication of Notice; prepare letters to affected landowners sending Notice of Assessment Hearing and Assessment Roll; prepare letters for mailing to landowners; prepare Affidavit of Mailing relating to sending Notice of Assessment Hearing and Assessment Roll to affected landowners.	85.00	1.00	85.00

City of Sunfish Lake

September 30, 2021
Client # 18305-00026E
Statement # 8

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

		RATE	HOURS	
	Leah M. Rose		3.60	306.00
	FOR CURRENT SERVICES RENDERED		5.10	501.00
08/31/2021	Dakota County - copy charges; search charges			1.50
09/09/2021	Postage paid.			3.65
	TOTAL COSTS			5.15
	BALANCE DUE			$506.15

Client # 18305-00027E
Statement # 8

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

		RATE	HOURS	
08/31/2021	Preparation of assessment notices, memos and resolution.	130.00	1.00	130.00
09/09/2021	Review notices and letters relating to assessments.	130.00	0.50	65.00
	Timothy J. Kuntz		1.50	195.00
08/30/2021	Prepare Resolution Declaring Costs to Be Assessed for City Project No. 2021-04; prepare City Attorney Memo for September 7th Council meeting related to Resolution Calling for Assessment Hearing and Resolution Declaring Costs to be Assessed; review and revise Notice of Assessment Hearing; review and revise Resolution Calling for Assessment Hearing; conference to review and discuss Resolution Calling for Assessment Hearing and Notice of Assessment Hearing; revise chart containing actual project costs for bonding and assessment hearing.	85.00	1.00	85.00
08/31/2021	Perform property tax research on Dakota County Real Estate Inquiry to confirm ownership of properties listed in assessment roll; prepare e-mail correspondence to City Clerk re agenda item for September 7th Council meeting; review and revise City Attorney Memo, assessment cost chart, Resolution Declaring Costs to be Assessed, Resolution Calling for			

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

		RATE	HOURS	
	Assessment Hearing and Notice of Assessment Hearing; conference to review and discuss agenda materials for September 7th Council meeting.	85.00	0.60	51.00
09/01/2021	Prepare e-mail correspondence sending agenda materials relating to Resolution Calling for Assessment Hearing and Declaring Costs to be Assessed for September 7th Council meeting; mail hard copies of same to City Clerk.	85.00	0.40	34.00
09/08/2021	Review Notice of Assessment Hearing for Project 2021-04; confirm Zoom meeting instructions for October 5th Council meeting; prepare revised Notice of Assessment Hearing with correct Zoom meeting information; prepare e-mail correspondence to Pioneer Press sending Notice of Assessment Hearing for publication on September 12th and 19th; conference to discuss same.	85.00	0.60	51.00
09/09/2021	Review proof for publication of Notice of Assessment Hearing for Project 2021-04 received from Pioneer Press; prepare e-mail correspondence to newspaper confirming publication of Notice; prepare letters to affected landowners sending Notice of Assessment Hearing and Assessment Roll; prepare letters for mailing to landowners; prepare Affidavit of Mailing relating to sending Notice of Assessment Hearing and Assessment Roll to affected landowners.	85.00	1.00	85.00
	Leah M. Rose		3.60	306.00
	FOR CURRENT SERVICES RENDERED		5.10	501.00
08/31/2021	Dakota County - copy charges; search charges			1.50
09/09/2021	Postage paid.			5.11
	TOTAL COSTS			6.61
	BALANCE DUE			$507.61
	TOTAL BALANCE DUE			$5,445.48

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

September 30, 2021
Client # 93000E

	FEES	EXPENSES	COSTS	BALANCE
93000-10000 Criminal - DUI	228.50	0.00	0.00	$228.50
93000-20000 Criminal - Traffic	103.00	0.00	0.00	$103.00
93000-50000 Criminal - Miscellaneous	23.00	0.00	0.00	$23.00
	354.50	0.00	0.00	$354.50

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

September 30, 2021
Client # 93000-10000E
Statement # 305

Criminal - DUI

For Services Through 09/25/21

		RATE	HOURS	
09/21/2021	Telephone conference with law clerk re plea offer.	115.00	0.10	11.50
	Emails to/from law clerk re EHM and proof of chemical dependency evaluation.	115.00	0.20	23.00
	Review chemical dependency evaluation.	115.00	0.10	11.50
09/22/2021	Review plea petition and email attorney with corrections.	115.00	0.20	23.00
09/23/2021	Review and sign plea petition and forward for filing.	115.00	0.10	11.50
	Appearance via Zoom for omnibus hearings.	115.00	0.10	11.50
	Cassandra C. Wolfgram		0.80	92.00
08/31/2021	Prepare files for pre-trials.	115.00	0.20	23.00
09/02/2021	Appearance in Dakota County District Court for arraignments.	115.00	0.10	11.50
	Sean E. Froelich		0.30	34.50
09/20/2021	Prepare files for arraignments.	85.00	0.20	17.00
09/23/2021	Prepare files for arraignments.	85.00	0.20	17.00
	Celina O. Postelli		0.40	34.00
09/10/2021	Prepare files for omnibus hearings.	85.00	0.30	25.50
09/14/2021	Prepare files for omnibus hearings.	85.00	0.10	8.50
09/21/2021	Prepare files for arraignments.	85.00	0.40	34.00
	Sena M. Dahl		0.80	68.00
	FOR CURRENT SERVICES RENDERED		2.30	228.50

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City of Sunfish Lake

September 30, 2021
Client # 93000-10000E
Statement # 305

Criminal - DUI

BALANCE DUE	$228.50

Client # 93000-20000E
Statement # 315

Criminal - Traffic

		RATE	HOURS	
08/26/2021	Appearance via Zoom for arraignments.	115.00	0.20	23.00
09/02/2021	Update hearing notes.	115.00	0.20	23.00
	Cassandra C. Wolfgram		0.40	46.00
09/01/2021	Prepare files for arraignments.	115.00	0.10	11.50
09/02/2021	Appearance in Dakota County District Court for arraignments.	115.00	0.10	11.50
	Sean E. Froelich		0.20	23.00
09/17/2021	Prepare files for arraignments.	85.00	0.20	17.00
	Celina O. Postelli		0.20	17.00
09/24/2021	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
	Sena M. Dahl		0.10	8.50
09/24/2021	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
	Amber R. Anderson		0.10	8.50
	FOR CURRENT SERVICES RENDERED		1.00	103.00
	BALANCE DUE			$103.00

City of Sunfish Lake

September 30, 2021
Client # 93000-50000E
Statement # 294

Criminal - Miscellaneous

		RATE	HOURS	
09/22/2021	Attend pandemic court operations meeting.	115.00	0.20	23.00
	Bridget McCauley Nason		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00
	BALANCE DUE			$23.00
	TOTAL BALANCE DUE			$354.50

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

October 20, 2021

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 10-15-2021

9/17	Storm damage of trees and power lines in the City. Removed tree down on Acorn Drive. Surveyed City streets and reported two trees down on power lines – one on Zehnder Road and one on Charlton Road. – 3 hr	$193.14
9/20	Consultations at 114 Salem Church Road and 2144 Charlton Road –1.5hr	$96.57
9/29	Preparation of open burning permit for Murphy – 0.5	$32.19
10/5	Preparation for and attendance at City Council meeting – 1.5 hr	$96.57
10/6	Mow around Musser Park trees in preparation for Rough Kutt mowing of meadow – 2 hr	$128.76`
10/7	Consultation at 8 Sunfish Lane – 0.5 hr	$32.19
10/11	Collect City's lake water samples – 1 hr	$64.38
10/13	Attend pesticide applicator recertification class – 2 hr	$128.76
Total due		**$772.56**

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:
Jim Maze

Location of cutting:
Sunfish Lake Park

Dated mowed: 10-9-2

Cutting of noxious weeds and high grasses on private property

Extras:
mow of Park

Minimum Charge: **$85.00**

Extras: ______________

TOTAL DUE: 265.00

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	
9/1/2021 - 9/30/2021	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$6,687.00	$6,651.00	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	0921572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

9696000063 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					$233.10
09/14	P633284	Payment - Check 0000008593					($197.10)
09/12 - 09/19	0071476760	S Legals S Full Run CLS DISPLAY	10.00 x 196 Li	2.00		$1,764.00	$1,764.00
09/12 - 09/19	0071476762	S Legals S Full Run CLS DISPLAY	10.00 x 175 Li	2.00		$1,575.00	$1,575.00
09/12 - 09/19	0071476765	S Legals S Full Run CLS DISPLAY	10.00 x 175 Li	2.00		$1,575.00	$1,575.00
09/12 - 09/19	0071476768	S Legals S Full Run CLS DISPLAY	10.00 x 189 Li	2.00		$1,701.00	$1,701.00
09/26 - 09/30	0071477451	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 40 Li	1.00		$36.00	$36.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$6,651.00	$36.00	$0.00	$0.00	$6,687.00

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
0921572448	9/1/2021 - 9/30/2021	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

October 20, 2021

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

Re: September, 2021 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Jeffry S. Sandberg, PE
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

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

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

October 20, 2021
Project/Invoice: R-019078-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2 Acorn Dr New Home

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

Phase 001 Major Site Plan Review

Planning Review

		Hours	Rate	Amount	
Ramler-Olson, Thomas	8/20/2021	.25	111.00	27.75	
Responding to property owner about non-conforming nature of lot and Council would view development on a non-conforming lot					
Ramler-Olson, Thomas	9/29/2021	.50	111.00	55.50	
Communicating with property owner about application process					
Ramler-Olson, Thomas	9/30/2021	.50	111.00	55.50	
Setting up project					
Sandberg, Jeffry	8/5/2021	.50	184.00	92.00	
Communications with owner at 2 ACORN DRIVE on process, coord with other staff					
Sandberg, Jeffry	9/30/2021	1.00	184.00	184.00	
Review of request for site visit, discuss w Tom, review applicant emails for 2 ACORN DRIVE					
Williams, Shawn	8/6/2021	.50	120.00	60.00	
2 Acorn Drive					
Williams, Shawn	8/19/2021	1.50	120.00	180.00	
wetland coordination - 2 Acorn Dr.					
Totals		4.75		654.75	
Total Labor					**654.75**

Total this Task	**$654.75**
Total this Phase	**$654.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	654.75	0.00	654.75
Limit			3,000.00
Remaining			2,345.25

Total this Invoice **$654.75**

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

October 20, 2021
Project/Invoice: R-017194-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2021 City Engineering Services

Comments: Council Meeting $50 rate.

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

Phase 001 2021 City Engineering Services

City Engineering

		Hours	Rate	Amount	
Sandberg, Jeffry	9/2/2021	.50	184.00	92.00	
Coord on traffic signage on SCR and Delaware					
Sandberg, Jeffry	9/7/2021	1.00	184.00	184.00	
CC meeting prep					
Sandberg, Jeffry	9/9/2021	.50	184.00	92.00	
Coorespondence w county, residents on Delaware SCR					
Sandberg, Jeffry	9/17/2021	1.00	184.00	184.00	
Discussions with Tom and Mike on CofO, call with resident about Delaware improvements					
Sandberg, Jeffry	9/21/2021	1.00	184.00	184.00	
Review of Delaware SCR intersection, communications with Dakota County					
Sandberg, Jeffry	9/28/2021	1.25	184.00	230.00	
Finalize Engr memo for CC					
Sandberg, Jeffry	9/29/2021	2.00	184.00	368.00	
Finalize and distribute CC memo					
Totals		7.25		1,334.00	
Total Labor					**1,334.00**
			Total this Task		**$1,334.00**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

9/7/2021	Sandberg, Jeffry	1.0 Meeting @ 50.00	50.00	
	Total Units		**50.00**	**50.00**
		Total this Task		**$50.00**
		Total this Phase		**$1,384.00**

Phase 002 Phase I MS4 Permit Reissuance Part II Ap

MS4 Program Assessment & Reauthorizati

		Hours	Rate	Amount	
Sandberg, Jeffry	9/8/2021	.50	184.00	92.00	
Coord on resubmit permit application with Mayor					
Sandberg, Jeffry	9/9/2021	.50	184.00	92.00	
Coord on resubmit permit application with Mayor					
Sandberg, Jeffry	9/14/2021	.50	184.00	92.00	
Review public notice					
Sandberg, Jeffry	9/15/2021	1.00	184.00	184.00	
coordinate public notice on website for MS4 Permitting					
Totals		2.50		460.00	
Total Labor					**460.00**
			Total this Task		**$460.00**

NPDES - MS4 Annual Report & Hearing

		Hours	Rate	Amount	
Guell, Benjamin	9/15/2021	.25	85.00	21.25	
Public notice					
Totals		.25		21.25	
Total Labor					**21.25**
			Total this Task		**$21.25**
			Total this Phase		**$481.25**
			Total this Invoice		**$1,865.25**

Billings to Date

	Current	Prior	Total
Labor	1,815.25	35,136.75	36,952.00
Units	50.00	900.00	950.00
Totals	**1,865.25**	**36,036.75**	**37,902.00**

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

October 20, 2021
Project/Invoice: R-017240-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2021 General Planning Services

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

Phase 001 2021 General Planning Services

General Planning Services

		Hours	Rate	Amount	
Ramler-Olson, Thomas	9/7/2021	1.00	70.00	70.00	
CC meeting					
Ramler-Olson, Thomas	9/9/2021	1.00	70.00	70.00	
Demo permitting process discussion with Mike and Jeff					
Ramler-Olson, Thomas	9/10/2021	1.25	70.00	87.50	
2050 Angell Road - Talking w/ Jim and about code violations, Researching standards applicable to complaint, permit for chicken keeping, talking w/ Jeff about regulating noise and odors associated with complaint					
Ramler-Olson, Thomas	9/13/2021	.25	70.00	17.50	
Website edits					
Ramler-Olson, Thomas	9/14/2021	2.25	70.00	157.50	
Demolition permit application draft; Sept PC meeting cancellation notice; Researching ways to regulate noise and ordor; website edits					
Ramler-Olson, Thomas	9/15/2021	2.00	70.00	140.00	
Website edits					
Ramler-Olson, Thomas	9/20/2021	1.75	70.00	122.50	
Demolition permit, website edits, preparing for Oct 5 CC meeting					
Ramler-Olson, Thomas	9/21/2021	.50	70.00	35.00	
Website edits					
Ramler-Olson, Thomas	9/29/2021	3.75	70.00	262.50	
Oct planner's report, investigating fence permitting process, Speaking with new owner of 114 Salem Church Rd about development review process, Speaking with applicant about fence permit process, Speaking w/ Jeff about demolition permit review processes,					
Totals		13.75		962.50	
Total Labor					**962.50**
			Total this Task		**$962.50**
			Total this Phase		**$962.50**

Project	R-017240-000	SFLK - 2021 General Planning Services		Invoice	9

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	962.50	16,421.70	17,384.20
Limit			36,000.00
Remaining			18,615.80

Total this Invoice **$962.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

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

October 20, 2021
Project/Invoice: R-017241-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2021 Planning Administrative Permits

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

Phase 000 Planning Administrative Permits
Applications

		Hours	Rate	Amount	
Sandberg, Jeffry	9/10/2021	.50	184.00	92.00	
Discussions with Tom on Demo permit process, other					
Sandberg, Jeffry	9/13/2021	.50	184.00	92.00	
Review and comment on demo permit					
Sandberg, Jeffry	9/15/2021	.50	184.00	92.00	
Review and comment on final demolition permit draft					
Totals		1.50		276.00	
Total Labor					**276.00**

Total this Task	**$276.00**
Total this Phase	**$276.00**
Total this Invoice	**$276.00**

Billings to Date

	Current	Prior	Total
Labor	276.00	820.75	1,096.75
Totals	**276.00**	**820.75**	**1,096.75**

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

October 20, 2021
Project/Invoice: R-019110-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2570 Delaware Fence Application

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

Phase 001 Minor Site Plan Review

Planning Review

		Hours	Rate	Amount	
Ramler-Olson, Thomas	5/25/2021	2.00	111.00	222.00	
2.00 hours - 2570 Delaware Ave - talking w/ applicant team member, reviewing application material, communicating w/ applicant about application process					
Ramler-Olson, Thomas	5/26/2021	.25	111.00	27.75	
0.25 hours - 2570 Delaware - talking w/ applicant team member					
Ramler-Olson, Thomas	5/27/2021	.50	111.00	55.50	
0.50 hours - 2570 Delaware - reviewing application material, communicating w/ applicant about application processes					
Ramler-Olson, Thomas	6/22/2021	.75	111.00	83.25	
Responding to property owner about application process					
Ramler-Olson, Thomas	7/1/2021	.75	111.00	83.25	
Working w/ applicant and team members to set up site visit, responding to applicant concerns about survey requirements					
Ramler-Olson, Thomas	7/2/2021	.75	111.00	83.25	
Responding to applicant concerns about survey requirements, reviewing site plan					
Ramler-Olson, Thomas	7/6/2021	.10	111.00	11.10	
Responding to applicant about surveying requirements					
Sandberg, Jeffry	5/25/2021	.50	184.00	92.00	
Review emails, materials for 2570 Delaware pool					
Sandberg, Jeffry	7/6/2021	1.50	184.00	276.00	
Review of plans, numerous correspondences with city planner and applicant					
Totals		7.10		934.10	
Total Labor					**934.10**
			Total this Task		**$934.10**
			Total this Phase		**$934.10**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	934.10	0.00	934.10
Limit			1,200.00
Remaining			265.90

Total this Invoice **$934.10**

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

October 20, 2021
Project/Invoice: R-014376-000 - 10
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

369 Salem Church Road - New Owner

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

Phase 001 369 Salem Church Road - New Owner
SWPPP Enforcement

		Hours	Rate	Amount	
Sandberg, Jeffry	9/2/2021	.50	184.00	92.00	
Review email from builder, coord with septic inspector					
Totals		.50		92.00	
Total Labor					**92.00**
			Total this Task		**$92.00**
			Total this Phase		**$92.00**
			Total this Invoice		**$92.00**

Billings to Date

	Current	Prior	Total
Labor	92.00	14,902.90	14,994.90
Totals	**92.00**	**14,902.90**	**14,994.90**

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SUITE 300
MINNEAPOLIS, MN
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City of Sunfish Lake
Attn: Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

October 20, 2021
Project/Invoice: R-014912-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

39 Windy Hill Road

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

Phase 001 39 Windy Hill Road

Project Management

		Hours	Rate	Amount	
Harrington, Jean	9/17/2021	.25	129.00	32.25	
Project Management					
Sandberg, Jeffry	9/16/2021	1.00	184.00	184.00	
Calls with builder, mayor regarding request for c of o and variance of requirments 39 WINDY HILL ROAD					
Sandberg, Jeffry	9/23/2021	1.00	184.00	184.00	
Conversations with Mayor, City Attorney re C of O for 39 Windy Hill Rd					
Totals		2.25		400.25	
Total Labor					**400.25**
			Total this Task		**$400.25**

Plan Review

		Hours	Rate	Amount	
Ramler-Olson, Thomas	9/15/2021	1.00	111.00	111.00	
Discussion about work needed, CO					
Ramler-Olson, Thomas	9/16/2021	.50	111.00	55.50	
Discussion about work needed, CO					
Ramler-Olson, Thomas	9/17/2021	.25	111.00	27.75	
Discussion about work needed, CO					
Ramler-Olson, Thomas	9/21/2021	.50	111.00	55.50	
Resolution, CO ordinance language					
Ramler-Olson, Thomas	9/30/2021	1.00	111.00	111.00	
As-built review					
Totals		3.25		360.75	
Total Labor					**360.75**
			Total this Task		**$360.75**

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	9/20/2021	1.00	184.00	184.00	
Call with City Clerk, Joe Crowley re: 39 WINDY HILL C of O					
Sandberg, Jeffry	9/21/2021	1.00	184.00	184.00	
Site visit, communications with Mayor, City Attorney					
Sandberg, Jeffry	9/22/2021	.50	184.00	92.00	
Call w Joe Crowley re work progress/ left to be completed					
Sandberg, Jeffry	9/24/2021	1.00	184.00	184.00	
Call w builder to discuss schedule, status of work, review email from resident's attorney					
Sandberg, Jeffry	9/29/2021	1.00	184.00	184.00	
Phone call and emails with builder, city attorney					
Totals		4.50		828.00	
Total Labor					**828.00**

Total this Task	**$828.00**
Total this Phase	**$1,589.00**
Total this Invoice	**$1,589.00**

Billings to Date

	Current	Prior	Total
Labor	1,589.00	9,645.50	11,234.50
Totals	**1,589.00**	**9,645.50**	**11,234.50**

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

October 20, 2021
Project/Invoice: R-017193-000 - 11
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Grieve Glen Reconstruction

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

Phase 003 Construction Services

Contract Administration

		Hours	Rate	Amount
Harrington, Jean	9/9/2021	.25	129.00	32.25
Project Management				
Sandberg, Jeffry	9/1/2021	1.50	184.00	276.00
Coord				
Sandberg, Jeffry	9/2/2021	1.50	184.00	276.00
Coord				
Sandberg, Jeffry	9/7/2021	3.00	184.00	552.00
Coord, discussiions on corrections				
Sandberg, Jeffry	9/8/2021	3.00	184.00	552.00
Coord, discussions on corrections				
Sandberg, Jeffry	9/9/2021	3.00	184.00	552.00
Coord, discussiions on corrections				
Sandberg, Jeffry	9/13/2021	2.00	184.00	368.00
coordination, update on progress				
Sandberg, Jeffry	9/14/2021	1.50	184.00	276.00
coord				
Sandberg, Jeffry	9/15/2021	1.50	184.00	276.00
Administration				
Sandberg, Jeffry	9/16/2021	2.00	184.00	368.00
Const admin				
Sandberg, Jeffry	9/17/2021	.50	184.00	92.00
review and coord				
Sandberg, Jeffry	9/20/2021	1.00	184.00	184.00
Coord on turf establishment, status of project				
Sandberg, Jeffry	9/21/2021	1.00	184.00	184.00
Site visit, communications with inspector				
Sandberg, Jeffry	9/23/2021	.50	184.00	92.00
Review and respond to resident concerns				
Sandberg, Jeffry	9/24/2021	1.00	184.00	184.00
coord of final pay request				
Sandberg, Jeffry	9/28/2021	1.00	184.00	184.00

coord on pay request					
Totals		24.25		4,448.25	
Total Labor					**4,448.25**
				Total this Task	**$4,448.25**

Construction Inspection - Observation

		Hours	Rate	Amount	
Kopp, Xavier	9/1/2021	3.00	122.00	366.00	
Construction Inspection					
Kopp, Xavier	9/2/2021	5.00	122.00	610.00	
Construction Inspection					
Kopp, Xavier	9/3/2021	3.00	122.00	366.00	
Construction Inspection					
Kopp, Xavier	9/7/2021	1.50	122.00	183.00	
Construction Inspection					
Kopp, Xavier	9/9/2021	4.00	122.00	488.00	
Construction Inspection					
Kopp, Xavier	9/13/2021	7.25	122.00	884.50	
Construction Inspection. Fix soft spots onsite					
Kopp, Xavier	9/16/2021	4.50	122.00	549.00	
Construction Inspection					
Kopp, Xavier	9/21/2021	.50	122.00	61.00	
Walk project for work to be completed					
Kyle, Paul	9/8/2021	1.00	138.00	138.00	
Grade Inspection					
Kyle, Paul	9/9/2021	1.50	138.00	207.00	
Grade Inspection					
Kyle, Paul	9/15/2021	.50	138.00	69.00	
Check on patching					
Totals		31.75		3,921.50	
Total Labor					**3,921.50**
				Total this Task	**$3,921.50**
				Total this Phase	**$8,369.75**

Phase CMT Construction Materials Testing

Project Management

Unit Billing

Project Assistant

9/2/2021	0.5 Hours @ 90.00	45.00	
9/3/2021	0.5 Hours @ 90.00	45.00	
9/6/2021	0.25 Hours @ 90.00	22.50	
9/9/2021	0.25 Hours @ 90.00	22.50	
9/15/2021	0.25 Hours @ 90.00	22.50	
9/16/2021	0.25 Hours @ 90.00	22.50	
Total Units		**180.00**	**180.00**
	Total this Task		**$180.00**

Soils Field Testing

Unit Billing

CMT Engineering Technician II			
9/2/2021	1.5 Hours @ 80.00	120.00	
Trip Charge			
9/2/2021	1.0 Trip @ 30.00	30.00	
Total Units		**150.00**	**150.00**
	Total this Task		**$150.00**

Bituminous Field Testing

Unit Billing

CMT Engineering Technician II			
9/1/2021	1.0 Hour @ 80.00	80.00	
9/3/2021	1.0 Hour @ 80.00	80.00	
9/16/2021	2.5 Hours @ 80.00	200.00	
CMT Engineering Technician III			
9/3/2021	2.5 Hours @ 90.00	225.00	
Trip Charge			
9/1/2021	1.0 Trip @ 30.00	30.00	
9/3/2021	1.0 Trip @ 30.00	30.00	
9/3/2021	1.0 Trip @ 30.00	30.00	
9/16/2021	1.0 Trip @ 30.00	30.00	
Total Units		**705.00**	**705.00**
	Total this Task		**$705.00**

Materials Testing Lab

Unit Billing

MnDOT Gyratory Mix Properties				
9/3/2021	21-3758	1.0 Test @ 550.00	550.00	
9/16/2021	21-4037	1.0 Test @ 550.00	550.00	
	Total Units		**1,100.00**	**1,100.00**
		Total this Task		**$1,100.00**
		Total this Phase		**$2,135.00**
		Total this Invoice		**$10,504.75**

Billings to Date

	Current	Prior	Total
Labor	8,369.75	15,060.25	23,430.00
Units	2,135.00	250.00	2,385.00
Totals	**10,504.75**	**15,310.25**	**25,815.00**

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

October 20, 2021
Project/Invoice: R-014460-000 - 15
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Sunfish Lake 2020 Mill & Overlay Project

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

Phase 009 Construction Services

Contract Administration

		Hours	Rate	Amount
Buckley, Susan	9/28/2021	1.00	95.00	95.00
PV #2 for JSandberg.				
Ener, Lydia	9/2/2021	1.00	130.00	130.00
Pay Voucher and Contractor Calls				
Ener, Lydia	9/3/2021	.50	130.00	65.00
Contractor Calls				
Ener, Lydia	9/10/2021	.50	130.00	65.00
Contractor Calls				
Ener, Lydia	9/16/2021	.50	130.00	65.00
Construction Questions/Call				
Ener, Lydia	9/20/2021	.50	130.00	65.00
Shop Drawing Review				
Ener, Lydia	9/28/2021	.50	130.00	65.00
Pay Voucher Review				
Helder, Peter	9/9/2021	2.00	164.00	328.00
Comps				
Penn, Aleesha	9/2/2021	.50	85.00	42.50
created pay voucher no. 1				
Sandberg, Jeffry	9/7/2021	1.50	184.00	276.00
Review status of projects				
Sandberg, Jeffry	9/10/2021	1.25	184.00	230.00
review of public hearing notices, coord				
Sandberg, Jeffry	9/17/2021	1.00	184.00	184.00
Review and construction administration				
Sandberg, Jeffry	9/20/2021	1.00	184.00	184.00
Coord on turf establishment				
Sandberg, Jeffry	9/21/2021	1.00	184.00	184.00
Site visit, communications with inspector				
Sandberg, Jeffry	9/24/2021	1.00	184.00	184.00
Discuss soft spot in Zehnder				
Sandberg, Jeffry	9/28/2021	1.00	184.00	184.00

coord on pay request #2					
Totals		14.75		2,346.50	
Total Labor					**2,346.50**
			Total this Task		**$2,346.50**

Construction Insepction - Observation

		Hours	Rate	Amount	
Kopp, Xavier	9/1/2021	4.00	122.00	488.00	
Construction Inspection					
Kopp, Xavier	9/9/2021	2.00	122.00	244.00	
Construction Inspection					
Kopp, Xavier	9/21/2021	1.00	122.00	122.00	
Walk project for work to be completed					
Kopp, Xavier	9/23/2021	4.00	122.00	488.00	
Construction Inspection					
Kopp, Xavier	9/24/2021	2.00	122.00	244.00	
Construction Inspection					
Kopp, Xavier	9/27/2021	1.50	122.00	183.00	
Construction Inspection					
Totals		14.50		1,769.00	
Total Labor					**1,769.00**
			Total this Task		**$1,769.00**

Survey 3-Person Crew

Unit Billing

3-Person Survey Crew			
9/1/2021	4.0 Hours @ 214.00	856.00	
Total Units		**856.00**	**856.00**
	Total this Task		**$856.00**
	Total this Phase		**$4,971.50**

Phase CMT Construction Materials Testing

Project Management

Unit Billing

Project Assistant			
9/1/2021	0.25 Hours @ 90.00	22.50	
Total Units		**22.50**	**22.50**
	Total this Task		**$22.50**

Soils Field Testing

Unit Billing

CMT Engineering Technician II		
9/1/2021	1.75 Hours @ 80.00	140.00
Dynamic Cone Penetrometer		
9/1/2021	1.0 Test @ 45.00	45.00

Trip Charge				
9/1/2021		1.0 Trip @ 30.00	30.00	
	Total Units		**215.00**	**215.00**
		Total this Task		**$215.00**
		Total this Phase		**$237.50**
		Total this Invoice		**$5,209.00**

Billings to Date

	Current	Prior	Total
Labor	4,115.50	47,190.50	51,306.00
Units	1,093.50	7,287.25	8,380.75
Add-on	0.00	-1,978.00	-1,978.00
Totals	**5,209.00**	**52,499.75**	**57,708.75**

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		11/22/2021
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	753429869	10/25/2021	$84.64

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	$9.66
Current Charges	**$9.66**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance		$139.30
Payment Received	Check 10/12	-$64.32 **CR**
Balance Forward		**$74.98**
Current Charges		$9.66
Amount Due *(Cantidad a pagar)*		**$84.64**

012600 1/2

6578

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	11/22/2021	$84.64	

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

NOVEMBER

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				

AV 01 012600 08753B 54 A**5DGT

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 51112221 65223378 0000000096600000008464