12/2/21 at 13:18:39.42

LIST OF BILLS

3B

City of Sunfish Lake, MN
Cash Requirements
As of Nov 30, 2021

Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
A TO Z A TO Z HOME INSPECTION L	20211006-SFL	11/1/21	11/1/21	30,423.49		29
A TO Z A TO Z HOME INSPECTION L				30,423.49		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	202112411-01	11/24/21	11/24/21	6,500.00		6
EXECUTIVECONTR EXECUTIVE CONTRACTORS				6,500.00		
IAGOCATH CATHERINE IAGO	SHELVING FOR FILE	11/16/21	11/16/21	124.95		14
IAGOCATH CATHERINE IAGO				124.95		
IAGOCATHW2 CATHERINE IAGO	1210	11/15/21	11/15/21	800.21		15
IAGOCATHW2 CATHERINE IAGO				800.21		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1223	11/17/21	11/17/21	563.90		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				563.90		
INTERNALREVSVC INTERNAL REVENUE SERVI	1235	11/30/21	11/30/21	1,063.92		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,063.92		
LANOUEANN ANN P. LANOUE	NOV2021	11/30/21	11/30/21	1,209.88		
LANOUEANN ANN P. LANOUE				1,209.88		
LEVANDER LEVANDER, GILLEN & MILL	OCT2021LEGALFEE	11/1/21	11/1/21	5,568.50		29
LEVANDER LEVANDER, GILLEN & MILL				5,568.50		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	11152021	11/22/21	11/22/21	869.13		8
LIVINGSCULPTURE LIVING SCULPTURE TREE &				869.13		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1272	11/22/21	11/22/21	390.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		

City of Sunfish Lake, MN

Cash Requirements

As of Nov 30, 2021

Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

Vendor ID **Vendor**	**Invoice/CM #**	**Date**	**Date Due**	**Amount Due**	**Disc Amt**	**Age**
POLICE CITY OF WEST ST. PAUL	1248	11/22/21	11/22/21	8,862.00		8
POLICE CITY OF WEST ST. PAUL				8,862.00		
WESTSTPAUL CITY OF WEST PAUL	2021-00000169	11/3/21	11/3/21	146.99		27
WESTSTPAUL CITY OF WEST PAUL				146.99		
WSB WSB & ASSOCIATES	R-017240-000-10	11/1/21	11/1/21	4,731.00		29
	R-017767-000-7	11/17/21	11/17/21	834.00		13
	R-019257-000-1	11/17/21	11/17/21	609.00		13
	R-019078-000-2	11/17/21	11/17/21	1,578.75		13
	R-017194-000-10	11/17/21	11/17/21	2,404.50		13
	R-019248-000-1	11/17/21	11/17/21	1,899.50		13
	R-014376-000-11	11/17/21	11/17/21	847.00		13
	R-014912-000-8	11/17/21	11/17/21	2,582.50		13
	R-017193-000-12	11/17/21	11/17/21	138.00		13
	R-0144540-000-16	11/17/21	11/17/21	1,219.50		13
WSB WSB & ASSOCIATES				16,843.75		
XCEL XCEL ENERGY	757730952	11/26/21	11/26/21	77.53		4
XCEL XCEL ENERGY				77.53		
Report Total				73,444.25		

A to Z Home Inspection LLC

4835 - 37th Avenue South
Minneapolis, MN 55417
Mike Andrejka 612.597.9667
Mike.BuildingOfficial@yahoo.com

Invoice Date:	10/6/2021
Invoice Number:	20211006-SFL
Amount Due:	$ 30,423.49

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

Bill To: **City of Sunfish Lake**
Sunfish Lake, MN 55077

Issued	Permit #	Permit Fee	Plan Review Fee	State Surcharge	Total
0	**June**	$ -	$ -	$ -	$ -
9	**July**	$ 2,058.50	$ -	$ 57.50	$ 2,116.00
10	**August**	$ 19,952.00	$ 11,671.89	$ 1,470.00	$ 33,093.89
8	**September**	$ 1,429.00	$ -	$ 32.50	$ 1,461.50
27	**Sub-Total**	**$ 23,439.50**	**$ 11,671.89**	**$ 1,560.00**	**$ 36,671.39**
		x 80%	*x 100%*		
Total Due Building Official		**$ 18,751.60**	**$ 11,671.89**	**$ -**	**$ 30,423.49**

Issued	Permit #	Permit Fee	Plan Review Fee	State Surcharge	Total
7/8/2021	B-21-28	$ 221.25	$ -	$ 6.00	$ 227.25
7/8/2021	B-21-29	$ 726.75	$ -	$ 28.00	$ 754.75
7/8/2021	M-21-12	$ 95.00	$ -	$ 1.00	$ 96.00
7/8/2021	M-21-13	$ 95.00	$ -	$ 1.00	$ 96.00
7/8/2021	P-21-08	$ 100.00	$ -	$ 1.00	$ 101.00
7/8/2021	P-21-09	$ 110.00	$ -	$ 1.00	$ 111.00
7/20/2021	M-21-14	$ 95.00	$ -	$ 1.00	$ 96.00
7/20/2021	M-21-15	$ 95.00	$ -	$ 1.00	$ 96.00
7/21/2021	B-21-30	$ 520.50	$ -	$ 17.50	$ 538.00
8/1/2021	M-21-16	$ 95.00	$ -	$ 1.00	$ 96.00
8/1/2021	M-21-17	$ 95.00	$ -	$ 1.00	$ 96.00
8/1/2021	P-21-10	$ 75.00	$ -	$ 1.00	$ 76.00
8/1/2021	P-21-11	$ 100.00	$ -	$ 1.00	$ 101.00
8/10/2021	B-21-31	$ 191.75	$ -	$ 5.00	$ 196.75
8/10/2021	M-21-18	$ 95.00	$ -	$ 1.00	$ 96.00
8/20/2021	B-21-32	$ 1,056.75	$ -	$ 50.00	$ 1,106.75
8/20/2021	B-21-35	$ 95.00	$ -	$ 5.00	$ 100.00
8/20/2021	B-21-34	$ 191.75		$ 5.00	$ 196.75
8/21/2021	B-21-33	$ 17,956.75	$ 11,671.89	$ 1,400.00	$ 31,028.64
9/1/2021	B-21-36	$ 339.25	$ -	$ 10.00	$ 349.25
9/1/2021	M-21-20	$ 95.00	$ -	$ 1.00	$ 96.00
9/1/2021	M-21-21	$ 95.00	$ -	$ 1.00	$ 96.00
9/1/2021	M-21-19	$ 95.00	$ -	$ 1.00	$ 96.00
9/13/2021	M-21-22	$ 95.00	$ -	$ 1.00	$ 96.00
9/13/2021	P-21-12	$ 105.00	$ -	$ 1.00	$ 106.00
9/15/2021	B-21-38	$ 339.25	$ -	$ 10.00	$ 349.25
9/20/2021	B-21-37	$ 265.50	$ -	$ 7.50	$ 273.00

EXECUTIVE CONTRACTORS INC

6526 Doffing Ave
Inver Grove Heights MN 55076
651-260-0740, office@acsholdingsinc.com

Invoice # 20212411-01

11/24/2021

To:
Sunfish Lake

For:
Snow Service

Notes:

Item Description	Amount
Snow Service November 2021	$6,500.00

Subtotal	$6,500.00
Discount	$0.00
Total Cost	$6,500.00

If you have any questions concerning this Invoice, use the following contact information:
Contact Craig Kromrey, 651-260-0740, office@acsholdingsinc.com
Thank you for your business!

DUE UPON RECEIPT

Shelves for
File Boxes

Reimbursement
SPL to
CATHY IAGO

LOWE'S

LOWE'S HOME CENTERS, LLC
1795 ROBERT ST S
WEST ST PAUL, MN 55118 (763) 367-4139

- MILITARY - PERSONAL USE SALE -
- SALE -
SALES#: S2313VBH 3910148 TRANS#: 10078506 11-16-21

2565539 5-TIER 24-IN X 48-IN RIVE		116.10
129.00	DISCOUNT EACH	-12.90
	SUBTOTAL:	116.10
	TAX:	8.85
INVOICE 10299	TOTAL:	124.95
	VISA:	124.95

TOTAL DISCOUNT: 12.90

THANK YOU FOR YOUR
MILITARY SERVICE

VISA: XXXXXXXXXXXX2455 AMOUNT:124.95 AUTHCD: 016120
CHIP REFID:231310065867 11/16/21 10:01:29
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 2313 TERMINAL: 10 11/16/21 10:01:46

11/16/21

Ann — ENCLOSED
Receipt for
FILE SHELVES
FOR LILY DALE
STORAGE —
Reimbursement
to CATHY IAGO

Thanks —
Cathy

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

12/2/2021 12:09

INVOICE

Services rendered for the month of Nov 2021

City Administrator
City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/5/2021

	$ 563.90
	$ 563.90

City Clerk
City Clerk monthly services per Employment Agreement Addendum dated 1/5/2021

	$ 1,315.87
	$ 1,315.87
City FICA 7.65%	100.66
Total Cost City Clerk-month	**1,416.53**

Calculation of net Check-City Clerk

Monthly services per employment agreement		1,315.87
Less Federal Income tax withheld	$ (275.00)	
Less FICA withheld- 7.65%	(100.66)	
Less State tax withheld	(140.00)	
Total Withholdings		(515.66)
	Net check	$ 800.21

City of Sunfish Lake
City of Sunfish Lake — Wages and related withholdings
Detail of compensation and related withholdings

Earned Paid	Annual	Monthly	Earned Paid	Dec Jan	Jan Feb	Feb Mar	Cum'l 1st qtr	Mar April	April May	May June	Cum'l 2nd qtr	June July	July Aug	Aug Sept	Cum'l 3rd qtr	Sept Oct	Oct Nov	Nov Dec	Cum'l 4th Qtr	Cum'l 2020
Independent-"Iago Consulting, LLC																				
Contractor-Adminstrator	4,467	372.24		542.21	563.90	563.90	1,670.01	563.90	563.90	563.90	1,691.70	563.90	563.90	563.90	1,691.70	563.90	563.90	563.90	1,691.70	6,745.11
	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	1,315.87	3,947.61	15,739.83
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	100.66	301.99	1,204.10
		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	275.00	275.00	275.00	825.00	3,300.00
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	140.00	420.00	1,680.00
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	515.66	1,546.99	6,184.10
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	800.21	800.21	800.21	2,400.62	9,555.73
	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	1,879.67	5,639.01	22,483.75
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	143.79	431.38	1,720.01
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	300.00	900.00	3,600.00
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	250.00	750.00	3,000.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				688.26	693.79	693.79	2,075.85	693.79	693.79	693.79	2,081.38	693.79	693.79	693.79	2,081.38	693.79	693.79	693.79	2,081.38	8,320.01
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	1,185.88	3,557.63	14,163.74
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	5.50	15.40	73.45
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	18.50	57.00	236.50
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	1,211.38	1,208.78	1,209.88	3,630.03	14,473.69
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	3,195.54	9,586.62	38,223.58
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	575.00	1,725.00	6,900.00
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	244.46	733.38	2,924.10
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	575.00	1,725.00	6,900.00
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	390.00	1,170.00	4,680.00
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	1,209.46	1,209.46	1,209.46	3,628.38	14,504.10
Net Check				1,872.58	1,986.08	1,986.08	5,444.75	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	1,986.08	5,958.24	23,719.48
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	100.66	301.99	1,204.10
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	143.79	143.79	143.79	431.38	1,720.01
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	275.00	825.00	3,300.00
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	300.00	900.00	3,600.00
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	244.46	733.38	2,924.10
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**	**1,063.92**	**3,191.75**	**12,748.21**
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	140.00	420.00	1,680.00
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	250.00	750.00	3,000.00
Due State				**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	**4,680.00**

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

12/2/2021 12:13

INVOICE

City of Sunfish Lake

Accounting services for November 2021 per Employment Addendum No. 8 dated 1/5/2021		1,879.67
Postage expense		5.50
Supplies - printing @ $.10 per page		18.50
		1,903.67
		1,903.67
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	1,209.88
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

October 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	4,215.50	0.00	250.00	$4,465.50
18305-00024 City Project No. 2021-01 (Sunnyside Lane Imp Pro)j	205.00	0.00	9.00	$214.00
18305-00025 City Project No. 2021-02 (Zehnder Rd Imp Proj)	205.00	0.00	9.00	$214.00
18305-00026 City Project No. 2021-03 (Angell Rd E Mill & Over)	205.00	0.00	9.00	$214.00
18305-00027 City Project No. 2021-04 (Grieve Glen Ln Recon)	205.00	0.00	9.00	$214.00
	5,035.50	0.00	286.00	$5,321.50

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

October 31, 2021
Client # 18305-00000E
Statement # 373

General Business

For Services Through 10/25/21

		RATE	HOURS	
09/28/2021	Telephone call from citizen concerning assessments.	130.00	0.30	39.00
09/29/2021	Multiple citizen calls relating to assessments.	130.00	0.50	65.00
09/30/2021	Telephone conference with Attorney David Snyder.	130.00	0.30	39.00
	Review memos and correspondence for upcoming Council meeting.	130.00	1.00	130.00
	Review of previous notices for public improvement matters.	130.00	0.30	39.00
	Preparation of materials for agenda.	130.00	1.00	130.00
	Multiple telephone conferences and correspondence with City Engineer, Mayor, and landowner attorney; outline of escrow agreement; review of engineering and building official reports relating to Henke property.	130.00	3.00	390.00
10/01/2021	Telephone conference with Citizen Mike Costello and follow-up.	130.00	0.40	52.00
	Draft of escrow agreement; telephone conferences with City Engineer and landowner attorney; outline of transaction remaining issues; follow-up conferences with City Engineer and landowner attorney.	130.00	3.00	390.00
	Follow-up revisions to Henke Escrow Agreement; correspondence with City Engineer and landowner attorney; conference with Mayor; correspondence with City staff.	130.00	1.50	195.00
10/04/2021	Telephone call from Mayor concerning Henke status.	130.00	0.30	39.00
	Review documents relating to resolution of Henke issues.	130.00	1.00	130.00
	Telephone conference with Todd Hagen from Ehlers.	130.00	0.40	52.00
10/05/2021	Preparation of materials for upcoming Sunfish Lake meeting.	130.00	3.00	390.00
	Sunfish Lake Council meeting.	130.00	1.30	169.00
10/06/2021	Follow-up to Sunfish Lake agenda items.	130.00	1.00	130.00

633 SOUTH CONCORD STREET • SUITE 400 • SOUTH SAINT PAUL, MINNESOTA 55075 • 651-451-1831 • FAX 651-450-7384
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		RATE	HOURS	
	Telephone conference with City Planner.	130.00	0.30	39.00
10/14/2021	Review of tax levy requirements and notices of meeting.	130.00	1.00	130.00
10/22/2021	Follow-up on Henke matters and review status of transaction.	130.00	2.00	260.00
10/25/2021	Preparation of materials for upcoming staff meeting on status of projects.	130.00	2.00	260.00
	Timothy J. Kuntz		23.60	3,068.00
09/29/2021	Review agenda materials for distribution to Mayor and Councilmembers; prepare e-mail correspondence sending memo related to deer hunt dates for 2021; prepare hard copies of agenda materials for distribution to City Clerk.	85.00	1.00	85.00
09/30/2021	Conference to discuss change in deer hunt dates for 2021; conference to discuss issues pertaining to Henke matter; prepare e-mail correspondences to City staff and attorney for Henke re same.	85.00	0.50	42.50
10/01/2021	Review and revise Escrow Agreement between the City and Amanda Henke; prepare e-mail correspondence to attorney for Henke sending same; conference calls with attorney for Henke re same; conference call with City Engineer re same; review and revise Escrow Agreement; prepare e-mail correspondence to attorney for Henke sending same.	85.00	2.50	212.50
10/04/2021	Conference to review and discuss issues pertaining to incorrect deer hunt permitted and prohibited hunt dates; prepare e-mail correspondence to Matt Muellner re same; prepare e-mail correspondence re Escrow Agreement with Henke and escrow check; prepare escrow check for distribution to City Treasurer.	85.00	1.50	127.50
10/05/2021	Review and revise Resolution Amending Permitted and Prohibited Hunt Dates for 2021; prepare e-mail correspondence to Mayor and Councilmembers sending same; conference call with City Clerk re same; prepare and assemble agenda materials for October 5th Council meeting; conference to review materials for four assessment hearings relating to four improvement projects; revise and revise spreadsheets relating to project costs and assessment amounts.	85.00	2.00	170.00
10/08/2021	Prepare certified cover sheet pages for 2020 land use resolutions that need to be recorded with Dakota County Recorder; review property records for parcels affected by 2020 land use resolutions that need to be recorded with Dakota County Recorder; prepare hard copies of certified resolutions for distribution to City Clerk.	85.00	1.00	85.00
10/14/2021	Conference to discuss posting Notice of Budget/Tax Levy Meeting on December 7th; prepare e-mail correspondence to City Planner for December Council meeting Zoom information; prepare e-mail correspondence re meeting with new City Planner.	85.00	0.50	42.50

City of Sunfish Lake

October 31, 2021
Client # 18305-00000E
Statement # 373

General Business

Date	Description	RATE	HOURS	
10/21/2021	Review land use resolutions from 2020 and prepare electronic versions of same for recording with Dakota County Recorder.	85.00	1.00	85.00
10/22/2021	Electronically record land use resolutions from 2020 relating to CUP and Variance approvals with Dakota County Recorder; review and organize 2021 resolutions to determine missing resolutions.	85.00	1.50	127.50
10/25/2021	Prepare for meeting with City Planner to review general process and procedure and current status of planning related items; review e-mail correspondence from Dakota County Recorder's office re recording of 2020 land use resolutions; re-submit 2020 land use resolutions for recording with Dakota County; prepare e-mail correspondence to City Clerk re missing resolutions for 2020 and 2021; print 2021 City Council meeting minutes to identify all resolutions passed in 2021; review and organize 2020 Council meeting files.	85.00	2.00	170.00
	Leah M. Rose		13.50	1,147.50
	FOR CURRENT SERVICES RENDERED		37.10	4,215.50
10/25/2021	Simplifile - recording fees Dakota County			250.00
	TOTAL COSTS			250.00
	BALANCE DUE			$4,465.50

Client # 18305-00024E
Statement # 8

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

Date	Description	RATE	HOURS	
09/28/2021	Review status of assessment process.	130.00	0.40	52.00
	Timothy J. Kuntz		0.40	52.00
09/27/2021	Prepare City Attorney Memo and Resolution Adopting the Special Assessments for City Project No. 2021-01.	85.00	0.30	25.50
09/28/2021	Review and revise City Attorney Memo and Resolution Adopting the Special Assessments for City Project No. 2021-01.	85.00	0.30	25.50
09/29/2021	Prepare chart depicting original project costs versus final project costs and			

City of Sunfish Lake

Client # 18305-00024E
Statement # 8

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

		RATE	HOURS	
	assessment amount; prepare e-mail correspondence to Halvorsen sending original letter and Notice of Improvement Hearing; prepare e-mail correspondence to Mayor and Councilmembers sending agenda materials for October 5th assessment hearing.	85.00	0.50	42.50
10/06/2021	Prepare memo to landowners re assessment levy and pre-payment option; prepare copies of memos for distribution to landowners on assessment roll for Project 2021-01.	85.00	0.70	59.50
	Leah M. Rose		1.80	153.00
	FOR CURRENT SERVICES RENDERED		2.20	205.00
10/07/2021	Postage paid.			9.00
	TOTAL COSTS			9.00
	BALANCE DUE			$214.00

Client # 18305-00025E
Statement # 8

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

		RATE	HOURS	
09/28/2021	Review status of assessment process.	130.00	0.40	52.00
	Timothy J. Kuntz		0.40	52.00
09/27/2021	Prepare City Attorney Memo and Resolution Adopting the Special Assessments for City Project No. 2021-02.	85.00	0.30	25.50
09/28/2021	Review and revise City Attorney Memo and Resolution Adopting the Special Assessments for City Project No. 2021-02.	85.00	0.30	25.50
09/29/2021	Prepare chart depicting original project costs versus final project costs and assessment amount; prepare e-mail correspondence to Mayor and Councilmembers sending agenda materials for October 5th assessment hearing.	85.00	0.50	42.50
10/06/2021	Prepare memo to landowners re assessment levy and pre-payment option; prepare copies of memos for distribution to landowners on assessment roll for Project 2021-02.	85.00	0.70	59.50
	Leah M. Rose		1.80	153.00

City of Sunfish Lake

Client # 18305-00025E
Statement # 8

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

		RATE	HOURS	
	FOR CURRENT SERVICES RENDERED		2.20	205.00
10/07/2021	Postage paid.			9.00
	TOTAL COSTS			9.00
	BALANCE DUE			$214.00

Client # 18305-00026E
Statement # 9

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

		RATE	HOURS	
09/28/2021	Review status of assessment process.	130.00	0.40	52.00
	Timothy J. Kuntz		0.40	52.00
09/27/2021	Prepare City Attorney Memo and Resolution Adopting the Special Assessments for City Project No. 2021-03.	85.00	0.30	25.50
09/28/2021	Review and revise City Attorney Memo and Resolution Adopting the Special Assessments for City Project No. 2021-03.	85.00	0.30	25.50
09/29/2021	Prepare chart depicting original project costs versus final project costs and assessment amount; prepare e-mail correspondence to Mayor and Councilmembers sending agenda materials for October 5th assessment hearing.	85.00	0.50	42.50
10/06/2021	Prepare memo to landowners re assessment levy and pre-payment option; prepare copies of memos for distribution to landowners on assessment roll for Project 2021-03.	85.00	0.70	59.50
	Leah M. Rose		1.80	153.00
	FOR CURRENT SERVICES RENDERED		2.20	205.00
10/07/2021	Postage paid.			9.00
	TOTAL COSTS			9.00
	BALANCE DUE			$214.00

City of Sunfish Lake

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

		RATE	HOURS	
09/28/2021	Review status of assessment process.	130.00	0.40	52.00
	Timothy J. Kuntz		0.40	52.00
09/27/2021	Prepare City Attorney Memo and Resolution Adopting the Special Assessments for City Project No. 2021-04.	85.00	0.30	25.50
09/28/2021	Review and revise City Attorney Memo and Resolution Adopting the Special Assessments for City Project No. 2021-04.	85.00	0.30	25.50
09/29/2021	Prepare chart depicting original project costs versus final project costs and assessment amount; prepare e-mail correspondence to Mayor and Councilmembers sending agenda materials for October 5th assessment hearing.	85.00	0.50	42.50
10/06/2021	Prepare memo to landowners re assessment levy and pre-payment option; prepare copies of memos for distribution to landowners on assessment roll for Project 2021-04.	85.00	0.70	59.50
	Leah M. Rose		1.80	153.00
	FOR CURRENT SERVICES RENDERED		2.20	205.00
10/07/2021	Postage paid.			9.00
	TOTAL COSTS			9.00
	BALANCE DUE			$214.00
	TOTAL BALANCE DUE			$5,321.50

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

October 31, 2021
Client # 93000E

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

	FEES	EXPENSES	COSTS	BALANCE
93000-10000 Criminal - DUI	8.50	0.00	0.00	$8.50
93000-20000 Criminal - Traffic	183.00	0.00	0.00	$183.00
93000-30000 Criminal - Violent Crime/Persons	25.50	0.00	0.00	$25.50
93000-50000 Criminal - Miscellaneous	0.00	0.00	30.00	$30.00
	217.00	0.00	30.00	$247.00

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

October 31, 2021
Client # 93000-10000E
Statement # 306

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

Criminal - DUI

For Services Through 10/25/21

		RATE	HOURS	
10/20/2021	Prepare files for pre-trials.	85.00	0.10	8.50
	Sena M. Dahl		0.10	8.50
	FOR CURRENT SERVICES RENDERED		0.10	8.50
	BALANCE DUE			$8.50

Client # 93000-20000E
Statement # 316

Criminal - Traffic

		RATE	HOURS	
09/30/2021	Appearance via Zoom for arraignments.	115.00	0.20	23.00
10/08/2021	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.20	23.00
	Appearance via Zoom for motion to withdraw guilty plea hearing.	115.00	0.20	23.00
	Telephone conference with defendant re plea offer.	115.00	0.20	23.00
	Cassandra C. Wolfgram		0.80	92.00
09/30/2021	Prepare files for arraignments.	85.00	0.20	17.00
10/14/2021	Prepare files for arraignments.	85.00	0.20	17.00
10/15/2021	Prepare files for arraignments.	85.00	0.20	17.00

City of Sunfish Lake

Client # 93000-50000E
Statement # 295

Criminal - Miscellaneous

BALANCE DUE	$30.00
TOTAL BALANCE DUE	$247.00

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

November 22, 2021

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 11-15-2021

10/26	Completed mowing around Musser Park trees in north meadow – 4.5 hr	$289.71
10/27	Consultant meeting to meet new City Planner, consultant meetings at 369 Salem Church Road and 2150 Charlton Road – 3.0 hr	$193.14
10/28	Preparation of open burning permit for Tuohy and Nayes – 1.0	$64.38
11/4	Preparation of open burning permit for Fleischhacker – 0.5	$32.19
11/5	Preparation of open burning permit for Metcalf – 0.5	$32.19
11/8	Consultant meeting at 39 Windy Hill Road – 1.0 hr	$64.38
11/9	Preparation for and attendance at City Council meeting – 2.0 hr	$128.76
11/11	Drive though all City streets to check for tree issues – 1 hr	$64.38

Total due **$869.13**

Regards,
Jim Nayes

INVOICE
City of West St. Paul
1616 Humboldt Ave
West St. Paul, MN 55118

CUSTOMER #	BILLING DATE	PAST DUE	INVOICE #	TOTAL INVOICE	PREPAYMENT
25	11/03/2021	12/03/2021	2021-00000169	$146.99	($0.00)

Pay this Amount → ***$146.99***

Ann Lanoue City of Sunfish Lake
8010 COREY PATH

INVER GROVE HEIGHTS, MN 55076

Remit to:
City of West St. Paul
Attn: Finance
1616 Humboldt Ave
West St. Paul, MN 55118

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Ann Lanoue City of Sunfish Lake
8010 COREY PATH

INVER GROVE HEIGHTS, MN 55076

Billing inquiries please contact Finance:
Penny Okane
Phone: 651-552-4124
Fax: 651-552-4190
Email: POkane@wspmn.gov

11/03/2021 | 2021-00000169	Qty	Unit Price	Total Price
Description			
Irrigation expense RS	1	$146.9900	$146.99

Newsletter

Total Invoice
$146.99

CUSTOMER #	BILLING DATE	PAST DUE	INVOICE #	CHARGES
25	11/03/2021	12/03/2021	2021-00000169	$146.99
			Less Pre-Payment	($0.00)
			Balance →	**$146.99**

Please include the Invoice Number with payment. Make checks payable to the City of West St. Paul. Invoice is subjected to 1.5% finance charge if payment is not received within 30 days of invoice date issued.

November 17, 2021

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

Re: October, 2021 Invoices

Dear Ann:

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

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MINNEAPOLIS, MN
55416

wsb

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

November 17, 2021
Project/Invoice: R-017767-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

100 Windy Hill Major Site Plan
Professional Services from October 1, 2021 to October 31, 2021

Phase 001 CUP/Major Site Plan
Plan Review

		Hours	Rate	Amount	
Sandberg, Jeffry	10/13/2021	1.00	184.00	184.00	
Travel time, site inspection of erosion controls					
Sandberg, Jeffry	10/14/2021	.50	184.00	92.00	
Email to request updated erosion controls					
Sandberg, Jeffry	10/26/2021	.50	184.00	92.00	
Communications and follow up on erosion controls					
Sandberg, Jeffry	10/27/2021	.50	184.00	92.00	
follow up on erosion controls with builder					
Sandberg, Jeffry	10/28/2021	.50	184.00	92.00	
Follow-up with Builder on erosion controls					
Sandberg, Jeffry	10/29/2021	.50	184.00	92.00	
Coord of erosion control site visit					
Totals		3.50		644.00	
Total Labor					**644.00**
				Total this Task	**$644.00**
				Total this Phase	**$644.00**

Phase 002 Wetland Review
Engineering Review

		Hours	Rate	Amount	
Ener, Lydia	10/29/2021	1.00	130.00	130.00	
Silt Fence Site Inspection					
Williams, Shawn	10/22/2021	.50	120.00	60.00	
100 Windy Hill - wetland credits withdrawal process					
Totals		1.50		190.00	
Total Labor					**190.00**
				Total this Task	**$190.00**
				Total this Phase	**$190.00**

Project	R-017767-000	SFLK - 100 Windy Hill Major Site Plan	Invoice	7

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	834.00	15,349.00	16,183.00
Limit			17,100.00
Remaining			917.00

Total this Invoice **$834.00**

Billings to Date

	Current	**Prior**	**Total**
Fee	0.00	2,392.50	2,392.50
Labor	834.00	12,956.50	13,790.50
Totals	**834.00**	**15,349.00**	**16,183.00**

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

November 17, 2021
Project/Invoice: R-019257-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

15 Sunnyside Lane

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

Phase 001 Demolition Plan

Engineering Review

		Hours	Rate	Amount	
Ramler-Olson, Thomas	9/10/2021	.25	111.00	27.75	
Talking w/ Jeff about demolition permit, standards, and material requirements					
Ramler-Olson, Thomas	9/30/2021	.75	111.00	83.25	
Speaking w/ applicant about demo permit, sending email w/ more info					
Sandberg, Jeffry	10/25/2021	.50	184.00	92.00	
Review of plan, communications to contractor					
Sandberg, Jeffry	10/26/2021	.50	184.00	92.00	
Coord of site inspection					
Sandberg, Jeffry	10/29/2021	1.00	184.00	184.00	
Coord of erosion control site visit, follow up					
Totals		3.00		479.00	
Total Labor					**479.00**
			Total this Task		**$479.00**

Site Inspection

		Hours	Rate	Amount	
Ener, Lydia	10/29/2021	1.00	130.00	130.00	
Silt Fence Site Inspection					
Totals		1.00		130.00	
Total Labor					**130.00**
			Total this Task		**$130.00**
			Total this Phase		**$609.00**
			Total this Invoice		**$609.00**

Billings to Date

	Current	Prior	Total
Labor	609.00	0.00	609.00
Totals	**609.00**	**0.00**	**609.00**

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

November 17, 2021
Project/Invoice: R-019078-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2 Acorn Dr New Home

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

Phase 001 Major Site Plan Review

Planning Review

		Hours	Rate	Amount	
Mummah, Rachel	10/1/2021	.25	59.00	14.75	
Project Management					
Williams, Shawn	10/1/2021	2.00	120.00	240.00	
wetland delineaiton report review					
Williams, Shawn	10/4/2021	2.00	120.00	240.00	
2 Acorn wetland report review and Notice of Application					
Williams, Shawn	10/5/2021	2.50	120.00	300.00	
2 Acorn wetland report review and Notice of Application					
Totals		6.75		794.75	
Total Labor					**794.75**
			Total this Task		**$794.75**

Engineering Review

		Hours	Rate	Amount	
Sandberg, Jeffry	10/1/2021	1.00	184.00	184.00	
2 ACORN DR coord of wetland review, review of numerous emails from applicant					
Totals		1.00		184.00	
Total Labor					**184.00**
			Total this Task		**$184.00**
			Total this Phase		**$978.75**

Phase 002 Wetland Review

Wetland Review

		Hours	Rate	Amount
Williams, Shawn	10/11/2021	1.00	120.00	120.00
wetland review coordination				
Williams, Shawn	10/13/2021	1.00	120.00	120.00

wetland review coordination					
Williams, Shawn	10/14/2021	3.00	120.00	360.00	
wetland site visit					
Totals		5.00		600.00	
Total Labor					**600.00**

Total this Task	**$600.00**
Total this Phase	**$600.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,578.75	654.75	2,233.50
Limit			3,000.00
Remaining			766.50

Total this Invoice **$1,578.75**

Outstanding Invoices

Invoice Number	**Date**	**Balance**
1	10/20/2021	654.75
Total		**654.75**

Total Now Due **$2,233.50**

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

November 17, 2021
Project/Invoice: R-017194-000 - 10
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2021 City Engineering Services

Comments: Council Meeting $50 rate.

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

Phase 001 2021 City Engineering Services
City Engineering

		Hours	Rate	Amount
Buckley, Susan	10/20/2021	.50	95.00	47.50
Set up November ER. Follow up w/JSandberg re completion of November ER.				
Buckley, Susan	10/29/2021	1.00	95.00	95.00
Final/PDF November ER for JSandberg review. Email to city staff/CC members.				
Sandberg, Jeffry	10/4/2021	1.50	184.00	276.00
Dakota County Regional Transportation taskforce				
Sandberg, Jeffry	10/5/2021	1.00	184.00	184.00
Prep for City Council meeting				
Sandberg, Jeffry	10/6/2021	1.00	184.00	184.00
Follow-up discussions and coord with Dakota County on SCR intersection				
Sandberg, Jeffry	10/7/2021	1.50	184.00	276.00
Meet with County at Delaware and SCR, follow-up email to CC				
Sandberg, Jeffry	10/8/2021	.50	184.00	92.00
Follow-up with County on SCR intersection				
Sandberg, Jeffry	10/11/2021	.50	184.00	92.00
follow up with Dakota County on Delaware and SCR				
Sandberg, Jeffry	10/12/2021	.25	184.00	46.00
Cooorespondence w County on Delaware and SCR				
Sandberg, Jeffry	10/13/2021	1.00	184.00	184.00
Zoom meeting with County on Groundwater planning				
Sandberg, Jeffry	10/14/2021	1.00	184.00	184.00
Commuinications with CC, county re Delaware, craft language for website				
Sandberg, Jeffry	10/15/2021	.50	184.00	92.00
Communications with County on Delaware striping timing				
Sandberg, Jeffry	10/18/2021	.50	184.00	92.00
Discussions with Dakota County on their regional transportation plan				
Sandberg, Jeffry	10/20/2021	.50	184.00	92.00
craft newsletter article for Mayor O'Leary				

Sandberg, Jeffry	10/25/2021	1.00	184.00	184.00	
Prepare CC memo					
Sandberg, Jeffry	10/26/2021	1.00	184.00	184.00	
communications w County, Xcel on signal out at Delaware and 62					
Totals		13.25		2,304.50	
Total Labor					**2,304.50**
			Total this Task		**$2,304.50**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

10/5/2021	Sandberg, Jeffry	2.0 Meetings @ 50.00	100.00	
	Total Units		**100.00**	**100.00**
		Total this Task		**$100.00**
		Total this Phase		**$2,404.50**
		Total this Invoice		**$2,404.50**

Outstanding Invoices

Invoice Number	**Date**	**Balance**
9	10/20/2021	1,865.25
Total		**1,865.25**

Total Now Due **$4,269.75**

Billings to Date

	Current	**Prior**	**Total**
Labor	2,304.50	36,952.00	39,256.50
Units	100.00	950.00	1,050.00
Totals	**2,404.50**	**37,902.00**	**40,306.50**

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

November 17, 2021
Project/Invoice: R-017240-000 - 10
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2021 General Planning Services

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

Phase 001 2021 General Planning Services

General Planning Services

		Hours	Rate	Amount
Johnson, Lori	10/7/2021	.75	152.00	114.00
Transition research on SFL				
Johnson, Lori	10/13/2021	2.00	152.00	304.00
response to emails, setting up meetings and ordinance research in SFL				
Johnson, Lori	10/15/2021	2.00	152.00	304.00
emails/calls/meeting setup				
Johnson, Lori	10/18/2021	2.00	152.00	304.00
meeting set up, phone calls, application review with no project number				
Johnson, Lori	10/21/2021	.50	152.00	76.00
response to public questions				
Johnson, Lori	10/25/2021	5.25	152.00	798.00
file work with Cathy Iago, meeting prep, project tracking				
Johnson, Lori	10/26/2021	1.00	152.00	152.00
planners notes, fall newsletter				
Johnson, Lori	10/29/2021	1.00	152.00	152.00
phone calls, emails, follow up with Ramler-Olson				
Ramler-Olson, Thomas	10/6/2021	2.75	70.00	192.50
Documentation related to Lori's transition, fence standards				
Ramler-Olson, Thomas	10/7/2021	1.50	70.00	105.00
Outstanding bill issues w/ 300 Salem Church Road, Audio from CC meeting, Transition document				
Ramler-Olson, Thomas	10/8/2021	2.75	70.00	192.50
Transition document				
Ramler-Olson, Thomas	10/11/2021	2.50	70.00	175.00
5 Salem Lane landscape review, talking with designer, Updating materials for Lori's transition				
Ramler-Olson, Thomas	10/13/2021	.25	70.00	17.50
410 Salem Church - Explaining application history to Lori				
Ramler-Olson, Thomas	10/15/2021	.50	70.00	35.00
Talking to interested property buyer about land uses in the R-1 District				
Ramler-Olson, Thomas	10/25/2021	3.50	70.00	245.00
Website work, editing layout of ordinances				

Ramler-Olson, Thomas	10/29/2021	.50	70.00	35.00	
Talking to Lori about Sunfish Lake projects					
Sandberg, Jeffry	10/19/2021	.50	184.00	92.00	
coordination on planning files					
Sandberg, Jeffry	10/20/2021	.50	184.00	92.00	
coordination on planning files					
Totals		29.75		3,385.50	
Total Labor					**3,385.50**
				Total this Task	**$3,385.50**

Meetings

		Hours	Rate	Amount	
Johnson, Lori	10/5/2021	1.25	152.00	190.00	
SFL Council Meeting					
Johnson, Lori	10/6/2021	1.00	152.00	152.00	
transition discussion with Jeff Sandberg and Tom Ramler-Olson					
Johnson, Lori	10/27/2021	3.00	152.00	456.00	
staff meeting in S. St. Paul, follow up work					
Ramler-Olson, Thomas	10/5/2021	1.25	70.00	87.50	
Oct CC meeting					
Sandberg, Jeffry	10/15/2021	1.00	184.00	184.00	
Discussion w Planner on proposed application, coord timing of staffing meeting					
Sandberg, Jeffry	10/27/2021	1.50	184.00	276.00	
meeting with Lori, Tim, Jim, Mike, Cathy, Ann					
Totals		9.00		1,345.50	
Total Labor					**1,345.50**
				Total this Task	**$1,345.50**
				Total this Phase	**$4,731.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	4,731.00	17,384.20	22,115.20
Limit			36,000.00
Remaining			13,884.80

Total this Invoice **$4,731.00**

Outstanding Invoices

Invoice Number	**Date**	**Balance**
9	10/20/2021	962.50
Total		**962.50**

Total Now Due **$5,693.50**

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

November 17, 2021
Project/Invoice: R-019248-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Lori Johnson

2150 Charlton Way
Professional Services from October 1, 2021 to October 31, 2021

Phase 001 Lake Access Plan
Planning Review and Administration

		Hours	Rate	Amount	
Harrington, Jean	10/26/2021	.25	129.00	32.25	
Project Management					
Johnson, Lori	10/27/2021	1.00	152.00	152.00	
Initial site visit					
Totals		1.25		184.25	
Total Labor					**184.25**
			Total this Task		**$184.25**

Engineering Review

		Hours	Rate	Amount
Ramler-Olson, Thomas	4/6/2021	.50	111.00	55.50
0.5 2150 Charlton - communicating w/ applicants about application process for docks, City standards, DNR information.				
Ramler-Olson, Thomas	4/26/2021	.25	111.00	27.75
0.25 - 2150 Charlton Rd - dock review				
Ramler-Olson, Thomas	4/27/2021	.75	111.00	83.25
0.75 - 2150 Charlton Rd - dock review				
Ramler-Olson, Thomas	5/19/2021	1.00	111.00	111.00
1.00 hours - 2150 Charlton Rd - reviewing submitted drawing and dock description against dock design standards				
Ramler-Olson, Thomas	5/20/2021	.50	111.00	55.50
0.50 hours - 2150 Charlton Rd - dock conversation w/ property owner				
Ramler-Olson, Thomas	6/7/2021	1.25	111.00	138.75
1.25 hours - 2150 Charlton Rd - Weis dock, responding applicant about request				
Ramler-Olson, Thomas	8/17/2021	.50	111.00	55.50
Speaking with landscape contractor at property about site visit, drafting email explaining site visit specifics for contractor				
Ramler-Olson, Thomas	8/27/2021	.25	111.00	27.75
Responding to applicant about application process and site visit				
Ramler-Olson, Thomas	8/31/2021	1.75	111.00	194.25
Discussing plans provided by builder at property, responding to applicant, researching zoning ordinance related to proposal				

Project	R-019248-000	SFLK - 2150 Charlton Way			Invoice	1
Sandberg, Jeffry	9/9/2021		1.50	184.00	276.00	
2150 CHARLTON - RESEARCH ARCHIVE FILES< COORESPOND WITH LANDSCAPER ON PROPOSED PLAN						
Sandberg, Jeffry	10/6/2021		1.00	184.00	184.00	
Review and comment on new plan						
Sandberg, Jeffry	10/11/2021		.25	184.00	46.00	
Review emails on escrow, updated plan						
Sandberg, Jeffry	10/18/2021		.50	184.00	92.00	
Review and respond to plan						
Sandberg, Jeffry	10/26/2021		.50	184.00	92.00	
Coordination on site visit						
Sandberg, Jeffry	10/27/2021		1.50	184.00	276.00	
site visit, travel time						
Totals			12.00		1,715.25	
Total Labor						**1,715.25**
					Total this Task	**$1,715.25**
					Total this Phase	**$1,899.50**
					Total this Invoice	**$1,899.50**

Billings to Date

	Current	Prior	Total
Labor	1,899.50	0.00	1,899.50
Totals	**1,899.50**	**0.00**	**1,899.50**

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

November 17, 2021
Project/Invoice: R-014376-000 - 11
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

369 Salem Church Road - New Owner

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

Phase 001 369 Salem Church Road - New Owner
SWPPP Enforcement

		Hours	Rate	Amount	
Fallon, Kendra	10/20/2021	.50	130.00	65.00	
As-Built Plan Review					
Sandberg, Jeffry	10/18/2021	.75	184.00	138.00	
coord review of as built and stormwater plan, communicate to builder					
Sandberg, Jeffry	10/19/2021	.50	184.00	92.00	
respond to builder, coordinate site meeting					
Sandberg, Jeffry	10/20/2021	1.00	184.00	184.00	
Review and comment on As-built/ stormwater plan					
Sandberg, Jeffry	10/25/2021	.50	184.00	92.00	
Coord on site visit					
Sandberg, Jeffry	10/27/2021	1.50	184.00	276.00	
site visit, travel time, follow-up					
Totals		4.75		847.00	
Total Labor					**847.00**

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

Outstanding Invoices

Invoice Number	Date	Balance
10	10/20/2021	92.00
Total		**92.00**

Total Now Due **$939.00**

Billings to Date

	Current	Prior	Total
Labor	847.00	14,994.90	15,841.90
Totals	**847.00**	**14,994.90**	**15,841.90**

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

November 17, 2021
Project/Invoice: R-014912-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

39 Windy Hill Road

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

Phase 001 39 Windy Hill Road
Project Management

		Hours	Rate	Amount	
Harrington, Jean	10/12/2021	.50	129.00	64.50	
Project Management					
Totals		.50		64.50	
Total Labor					**64.50**
			Total this Task		**$64.50**

Plan Review

		Hours	Rate	Amount	
Ramler-Olson, Thomas	10/1/2021	.50	111.00	55.50	
As-built review					
Totals		.50		55.50	
Total Labor					**55.50**
			Total this Task		**$55.50**

Stormwater Plan Review

		Hours	Rate	Amount	
Fallon, Kendra	10/1/2021	1.25	130.00	162.50	
As-Built Drainage Review					
Totals		1.25		162.50	
Total Labor					**162.50**
			Total this Task		**$162.50**

Engineering Review

		Hours	Rate	Amount
Sandberg, Jeffry	10/1/2021	2.50	184.00	460.00
Phone calls with CIty attorney, Mayor, Planner , Building official, coord				
Sandberg, Jeffry	10/4/2021	1.00	184.00	184.00

Emails with City Attorney, calls with staff, review and respond to email from Pierce Pini					
Sandberg, Jeffry	10/5/2021	.50	184.00	92.00	
Review TCO and send to City Attorney, Mayor					
Sandberg, Jeffry	10/7/2021	1.50	184.00	276.00	
Travel time, site review, phone call to builder					
Sandberg, Jeffry	10/8/2021	.50	184.00	92.00	
follow-up with builder					
Sandberg, Jeffry	10/11/2021	.75	184.00	138.00	
Coord mtg on-site w builder, staff to review revised landscape plan					
Sandberg, Jeffry	10/12/2021	1.00	184.00	184.00	
Discussions w Forester, planner on revised landscape plan, review plan					
Sandberg, Jeffry	10/13/2021	3.00	184.00	552.00	
Site visit, review and comment on proposed landscape plan revisions					
Sandberg, Jeffry	10/19/2021	.75	184.00	138.00	
Review and discussion with engineer on infiltration testing					
Sandberg, Jeffry	10/26/2021	.50	184.00	92.00	
Follow up on as built and remaining items for C of O					
Sandberg, Jeffry	10/28/2021	.50	184.00	92.00	
Communications with engineer					
Totals		12.50		2,300.00	
Total Labor					**2,300.00**

Total this Task	**$2,300.00**
Total this Phase	**$2,582.50**
Total this Invoice	**$2,582.50**

Outstanding Invoices

Invoice Number	Date	Balance
7	10/20/2021	1,589.00
Total		**1,589.00**

Total Now Due **$4,171.50**

Billings to Date

	Current	Prior	Total
Labor	2,582.50	11,234.50	13,817.00
Totals	**2,582.50**	**11,234.50**	**13,817.00**

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

November 17, 2021
Project/Invoice: R-017193-000 - 12
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Grieve Glen Reconstruction

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

Phase 003 Construction Services
Contract Administration

		Hours	Rate	Amount	
Sandberg, Jeffry	10/4/2021	.75	184.00	138.00	
Prepare presentation for Public Hearing					
Totals		.75		138.00	
Total Labor					**138.00**
			Total this Task		**$138.00**
			Total this Phase		**$138.00**
			Total this Invoice		**$138.00**

Outstanding Invoices

Invoice Number	Date	Balance
11	10/20/2021	10,504.75
Total		**10,504.75**

Total Now Due **$10,642.75**

Billings to Date

	Current	Prior	Total
Labor	138.00	23,430.00	23,568.00
Units	0.00	2,385.00	2,385.00
Totals	**138.00**	**25,815.00**	**25,953.00**

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

November 17, 2021
Project/Invoice: R-014460-000 - 16
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

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

Phase 009 Construction Services
Contract Administration

		Hours	Rate	Amount	
Buckley, Susan	10/20/2021	1.00	95.00	95.00	
Prep draft final voucher letters to the contractor and the city for JSandberg review.					
Buckley, Susan	10/21/2021	.50	95.00	47.50	
Prep draft PV #3 for XKopp review.					
Buckley, Susan	10/26/2021	.50	95.00	47.50	
JSandberg re final voucher letters to contractor and city for review.					
Buckley, Susan	10/28/2021	.50	95.00	47.50	
Final/PDF PV #3 for emailing to contractor for signature.					
Ener, Lydia	10/28/2021	.50	130.00	65.00	
Pay Voucher #3					
Sandberg, Jeffry	10/8/2021	.50	184.00	92.00	
Follow-up on Zehnder correction					
Sandberg, Jeffry	10/14/2021	.50	184.00	92.00	
Coord on status of zehnder road					
Sandberg, Jeffry	10/29/2021	1.00	184.00	184.00	
Finalize pay request no 3					
Totals		5.00		670.50	
Total Labor					**670.50**
			Total this Task		**$670.50**

Construction Insepction - Observation

		Hours	Rate	Amount	
Kopp, Xavier	10/4/2021	3.50	122.00	427.00	
Construction Inspection for patch on zendher					
Kopp, Xavier	10/20/2021	1.00	122.00	122.00	
Check site to see if culverts cleaned and IR completed. Work on quantities for the month.					
Totals		4.50		549.00	
Total Labor					**549.00**
			Total this Task		**$549.00**

Project	R-014460-000	SFLK - Sunfish Lake 2020 Mill & Overlay	Invoice	16

Total this Phase	**$1,219.50**
Total this Invoice	**$1,219.50**

Outstanding Invoices

Invoice Number	Date	Balance
15	10/20/2021	5,209.00
Total		**5,209.00**

Total Now Due **$6,428.50**

Billings to Date

	Current	Prior	Total
Labor	1,219.50	51,306.00	52,525.50
Units	0.00	8,380.75	8,380.75
Add-on	0.00	-1,978.00	-1,978.00
Totals	**1,219.50**	**57,708.75**	**58,928.25**

NORTHERN STATES POWER COMPANY

Xcel Energy®
RESPONSIBLE BY NATURE®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
SUNFISH LAKE, CITY OF ATTN ANN LANOUE 8010 COREY PATH INVER GROVE HEIGHTS MN 55076-3358	51-6522337-8		12/23/2021
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	757730952	11/26/2021	$77.53

6694

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	$9.82
Current Charges	**$9.82**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance		$152.35
Payment Received	Check 11/15	-$84.64 **CR**
Balance Forward		**$67.71**
Current Charges		$9.82
Amount Due *(Cantidad a pagar)*		**$77.53**

001396 1/2

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	12/23/2021	$77.53	

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

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

6

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

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

31 51122321 65223378 0000000098200000007753