Ehlers
3060 Centre Pointe Drive
Roseville, MN 55113-1105
Tel: 651-697-8500
accountsreceivable@ehlers-inc.com
www.ehlers-inc.com

Dave Ehlinger
City of Stoughton
207 S. Forrest Street
Stoughton, WI 53589

RECEIVED
APR 14 2023
By

Invoice

Invoice Date: Apr 10, 2023
Invoice Num: 93889
Billing Through: Mar 31, 2023

Brink Development Proforma Review (Stoughton | C | WI | Dane:BrinkPR) - Managed by (David Ferris)

Professional Services

Date	Employee	Description	Hours	Amount
2/14/2023	Keith Dahl	Review Review of information submitted	0.50	$150.00
2/14/2023	Keith Dahl	Communications Call with developer about project, assumptions, timing, and targeted returns	0.50	$150.00
3/3/2023	Keith Dahl	Preparation Analysis work - reviewing project comps	1.00	$300.00
3/13/2023	Schane Rudlang	Review Proforma review	3.00	$900.00
3/13/2023	Keith Dahl	Review Review information, various communication and begin conducting proforma analysis	1.00	$300.00
3/13/2023	Keith Dahl	Preparation Proforma analysis work	1.00	$300.00
3/14/2023	Schane Rudlang	Review Review and discussions	0.50	$150.00
3/15/2023	Schane Rudlang	Review TIF Estimate, Property Tax Estimate, Analysis of Proforma	1.50	$450.00
3/15/2023	Keith Dahl	Review Review cashflow projections for tax increment	1.00	$300.00
3/15/2023	Keith Dahl	Preparation Proforma analysis work	1.00	$300.00
3/16/2023	Schane Rudlang	Review Internal discussions	0.50	$150.00
3/16/2023	Keith Dahl	Communications Various communication regarding TID8	0.50	$150.00
3/16/2023	Keith Dahl	Preparation Finalize initial proforma analysis	3.00	$900.00
3/21/2023	Schane Rudlang	Review Meeting with City	1.50	$450.00
3/21/2023	Keith Dahl	Communications Call with city staff to discuss the proforma analysis	1.25	$375.00
3/21/2023	Keith Dahl	Preparation Created summary documents for call with city staff. Begin drafting overview memo for discussion at the joint City Council and RDA meeting	3.00	$900.00

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Professional Services

Date	Employee	Description	Hours	Amount
3/22/2023	Schane Rudlang	Review - Memo review	0.50	$150.00
3/22/2023	Keith Dahl	Preparation Finalized overview memo for joint City Council and RDA meeting	4.00	$1,200.00

Total Service Amount: **$7,575.00**

Amount Due This Invoice: **$7,575.00**

This invoice is due upon receipt

208-56400-50405 Professional Services