City of Sunfish Lake, MN
Cash Requirements
As of Jul 31, 2020
Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	00038565	7/8/20	7/8/20	19.65		23
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				19.65		
IAGOCATHW2 CATHERINE IAGO	1182	7/15/20	7/15/20	753.47		16
IAGOCATHW2 CATHERINE IAGO				753.47		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1170 7-3 SFL QTLY	7/17/20 7/30/20	7/17/20 7/30/20	542.21 100.00		14 1
IAGOCONSULTINGLLC IAGO CONSULTING LLC				642.21		
INTERNALREVSVC INTERNAL REVENUE SERVI	1194	7/31/20	7/31/20	1,045.11		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,045.11		
INTERNATIONALINSTITU IIMC	20 MEMBERSHIP	7/30/20	7/30/20	35.00		1
INTERNATIONALINSTITU IIMC				35.00		
LANOUEANN ANN P. LANOUE	JUL 2020	7/31/20	7/31/20	1,142.57		
LANOUEANN ANN P. LANOUE				1,142.57		
LARSONDANIEL DANIEL & ERICA LARSON	REFUND ESCROW	7/30/20	7/30/20	957.50		1
LARSONDANIEL DANIEL & ERICA LARSON				957.50		
LEVANDER LEVANDER, GILLEN & MILL	JUNE 2020	7/1/20	7/1/20	3,940.50		30
LEVANDER LEVANDER, GILLEN & MILL				3,940.50		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	07152020	7/21/20	7/21/20	1,097.55		10
LIVINGSCULPTURE LIVING SCULPTURE TREE &				1,097.55		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1038	7/22/20	7/22/20	390.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		

City of Sunfish Lake, MN

Cash Requirements

As of Jul 31, 2020

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	1066	7/22/20	7/22/20	8,773.67		9
POLICE CITY OF WEST ST. PAUL				8,773.67		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	1157	7/17/20	7/17/20	350.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				350.00		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	0620572448	7/1/20	7/1/20	98.90		30
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				98.90		
WSB WSB & ASSOCIATES	13724-11	7/14/20	7/14/20	573.50		17
	R-015288-000-6	7/14/20	7/14/20	3,169.00		17
	R-015255-000-7	7/14/20	7/14/20	4,399.75		17
	R-015743-000-3	7/14/20	7/14/20	304.25		17
	R016313-000-1	7/14/20	7/14/20	927.00		17
	R-016312--000-2	7/14/20	7/14/20	1,590.75		17
	R-012274-000-7	7/14/20	7/14/20	709.50		17
	R-013527-000-7	7/14/20	7/14/20	954.00		17
	R-014912-000-5	7/14/20	7/14/20	1,533.25		17
	R-016323-000-1	7/14/20	7/14/20	467.75		17
WSB WSB & ASSOCIATES				14,628.75		
XCEL XCEL ENERGY	691308285	7/14/20	7/14/20	53.58		17
XCEL XCEL ENERGY				53.58		
Report Total				33,928.46		

Customer Invoice
As of: 07/13/2020
Account Number: **P0013253**
Amount Due: $19.65

Dakota
COUNTY

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

HWY

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

City of Sunfish Lake MN
C/O ANN LANOUE, TREASURER
8010 COREY PATH
INVER GROVE HEIGHTS, MN 55076

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

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

Date	Transaction	Reference	Amount	Balance
		Prior Balance as of 6/10/2020:	**0.00**	
Invoice: 00038565				
07/08/2020	2nd Q 2020 Utilities Share		19.65	19.65

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
19.65	0.00	0.00	0.00	19.65

Customer Invoice
As of: 07/13/2020
Account Number: **P0013253**
Amount Due: $19.65 **Due by 7/31/2020**

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

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

Posting Date	Reference	Secondary Ref	PEID	Name	Description	Check No	Check Date	Net	Subtotal
				City of Sunfish Lake					
5/21/2020	04/23 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50133143	5/21/2020	6.35	
6/19/2020	05/25 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50134020	6/19/2020	7.08	
4/21/2020	03/25 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50132264	4/22/2020	6.22	
				2nd Qtr Utility - Total Due					**19.65**

P0013253

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

7/28/2020 13:11

INVOICE

Services rendered for the month of July 2020

City Administrator		
City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/7/2020		$ 542.21
		$ 542.21
City Clerk		
City Clerk monthly services per Employment Agreement Addendum dated 1/7/2020		$ 1,265.26
		$ 1,265.26
City FICA 7.65%		96.79
Total Cost City Clerk-month		**1,362.05**
Calculation of net Check-City Clerk		
Monthly services per employment agreement		1,265.26
Less Federal Income tax withheld	$ (275.00)	
Less FICA withheld- 7.65%	(96.79)	
Less State tax withheld	(140.00)	
Total Withholdings		(511.79)
Net check		$ 753.47

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

Bill to: City of Sunfish Lake
c/o Ann Lanoue, Treasurer
8010 Corey Path
Inver Grove Heights MN 55076

Bill for services rendered to set-up July 3, 2020 Summer Issue Sunfish Lake Quarterly Newsletter:

Set-up for SFL Newsletter $100.00

Thank you,

Cathy Iago

Recycling

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		526.42	542.21	542.21	1,610.84	542.21	542.21	542.21	1,626.63	542.21			542.21				-	3,779.68
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
		511.09																		
		526.42																		
		542.21																		
Wages-City Clerk	10,632	886.00		1,228.41	1,265.26	1,265.26	3,758.93	1,265.26	1,265.26	1,265.26	3,795.78	1,265.26			1,265.26				-	8,819.97
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		93.97	96.79	96.79	287.56	96.79	96.79	96.79	290.38	96.79			96.79				-	674.73
		1,192.63																		
		1,265.26																		
Federal Income Tax				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00			275.00				-	1,925.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00			140.00				-	980.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				508.97	511.79	511.79	1,532.56	511.79	511.79	511.79	1,535.38	511.79			511.79				-	3,579.73
Net Check				719.44	753.47	753.47	2,226.37	753.47	753.47	753.47	2,260.40	753.47			753.47				-	5,240.24
	Per hour																			-
Wages-Treasurer- Lanoue		67.63		1,754.74	1,807.38	1,807.38	5,369.50	1,807.38	1,807.38	1,807.38	5,422.14	1,807.38			1,807.38				-	12,599.02
Withholding		69.66					-													-
	13,500	1,541.66																		
		1,754.74																		
		1,807.38																		
FICA=7.65%				134.24	138.26	138.26	410.77	138.26	138.26	138.26	414.79	138.26			138.26				-	963.83
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00			300.00				-	2,100.00
State Income Tax				150.00	150.00	150.00	450.00	250.00	250.00	250.00	750.00	250.00			250.00				-	1,450.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				584.24	588.26	588.26	1,760.77	688.26	688.26	688.26	2,064.79	688.26			688.26				-	4,513.83
Net wages				1,170.50	1,219.12	1,219.12	3,608.73	1,119.12	1,119.12	1,119.12	3,357.35	1,119.12			1,119.12				-	8,085.19
Postage				4.95	3.30	9.05	17.30	3.30	9.35	6.60	19.25	4.95			4.95				-	41.50
Supplies				28.50	18.50	18.50	65.50	18.50	18.50	18.50	55.50	18.50			18.50				-	139.50
Net check				1,203.95	1,240.92	1,246.67	3,691.53	1,140.92	1,146.97	1,144.22	3,432.10	1,142.57			1,142.57				-	8,266.19
Taxable Wages-minus PERA																				-
Consolidated																				-
Wages				2,983.15	3,072.64	3,072.64	9,128.43	3,072.64	3,072.64	3,072.64	9,217.92	3,072.64			3,072.64				-	21,418.99
Withholding				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00			575.00				-	4,025.00
FICA				228.21	235.06	235.06	698.32	235.06	235.06	235.06	705.17	235.06			235.06				-	1,638.55
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				-	4,025.00
State Income Tax				290.00	290.00	290.00	870.00	390.00	390.00	390.00	1,170.00	390.00			390.00				-	2,430.00
Fera				-	-	-	-	-	-	-	-	-			-				-	-
Total Withholdings				1,093.21	1,100.06	1,100.06	3,293.32	1,200.06	1,200.06	1,200.06	3,600.17	1,200.06			1,200.06				-	8,093.55
Net Check				1,889.94	1,972.58	1,972.58	5,835.11	1,872.58	1,872.58	1,872.58	5,617.75	1,872.58			1,872.58				-	13,325.44
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				93.97	96.79	96.79	287.56	96.79	96.79	96.79	290.38	96.79			96.79				-	674.73
Lanoue Fica withholding				134.24	138.26	138.26	410.77	138.26	138.26	138.26	414.79	138.26			138.26				-	963.83
Iago withholding				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00			275.00				-	1,925.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00			300.00				-	2,100.00
FICA-city contribution				228.21	235.06	235.06	698.32	235.06	235.06	235.06	705.17	235.06			235.06				-	1,638.55
Total IRS deposit				**1,031.42**	**1,045.11**	**1,045.11**	**3,121.65**	**1,045.11**	**1,045.11**	**1,045.11**	**3,135.34**	**1,045.11**			**1,045.11**				-	**7,302.11**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00			140.00				-	980.00
Lanoue withholding				150.00	150.00	150.00	450.00	250.00	250.00	250.00	750.00	250.00			250.00				-	1,450.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	-	-	**390.00**				-	**2,430.00**

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

Renewal Notice

06/30/2020

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

Annual Membership fee through 09/30/2021

~~RETIRED MEMBER~~

Annual Membership Fee	35.00
~~Continuing Prof. Development~~	~~25.00~~

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

75th IIMC ANNUAL CONFERENCE - GRAND RAPIDS, MICHIGAN
Sunday, May 9, 2020 to Thursday, May 13, 2020

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

PLEASE RETURN REMITTANCE STUB

ID#: 12591 RETIRED MEMBER

Annual Membership Fee	35.00
Continuing Prof. Development	~~25.00~~

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

06/30/2020 ***Annual Membership fee through 09/30/2021***

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

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

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

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

7/28/2020 13:13

INVOICE

City of Sunfish Lake

Accounting services for July 2020 per Employment Addendum dated 1/7/2020		1,807.38
Postage expense		4.95
Supplies - printing @ $.10 per page		18.50
		1,830.83
		1,830.83
Less Federal Income tax withheld	300.00	
Less FICA	138.26	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	250.00	
Total Withholdings		(688.26)
	Net check	1,142.57
Reconciliation to Treasurer Expense		
Services		1,807.38
City FICA 7.65%		138.26
City Pera-0%		-
Total Treasurer		1,945.64

Daniel + Erica Larson

Ryan Krzos <rkrzos@wsbeng.com> 7/15/2020 9:37 AM

FW: 6 Sunfish Lane - egress window

To alanoue@comcast.net <alanoue@comcast.net>

Ann,

Could you close out the escrow for 6 sunfish lane? The WSB project number for that account is 15743-000 Phase 006.

Let me know if you need anything else.

Thanks,
-Ryan

Escrow Acct 6 Sunfish Lane
5/27/2020 Receipt 1200.00
6/11/2020 WSB chgs (242.50)
Amt to refund 957.50

Ryan Krzos, AICP
Planner
612.210.0481 (o) |
WSB | wsbeng.com

From: Daniel Larson <lars1067@gmail.com>
Sent: Tuesday, July 14, 2020 9:44 AM
To: Ryan Krzos <RKrzos@wsbeng.com>
Subject: Re: 6 Sunfish Lane - egress window

Ryan,
I believe the final inspection was completed. Could you follow up and let me know if we are good to go when you have a chance?

Thanks,
Dan Larson

On Jul 7, 2020, at 11:11 AM, Ryan Krzos <RKrzos@wsbeng.com> wrote:

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

June 30, 2020

Client # 18305E

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

YOU MAY NOW PAY YOUR INVOICE ONLINE
PLEASE SEE OUR PAYMENT PAGE AT WWW.LEVANDER.COM

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	3,450.50	0.00	0.00	$3,450.50

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

June 30, 2020

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

Client # 18305-00000E
Statement # 356

General Business

For Services Through 06/25/20

		RATE	HOURS	
05/27/2020	Review upcoming Sunfish Lake agenda items.	130.00	1.30	169.00
	Review of planning and engineering reports.	130.00	0.80	104.00
	Preparation of memo and resolution dealing with State of Emergency and electronic meeting authorization.	130.00	1.40	182.00
05/29/2020	Preparation for Sunfish Lake Council meeting.	130.00	1.30	169.00
06/02/2020	Legal research concerning imposition of curfew and emergency management.	130.00	1.00	130.00
	Conferences with Police Chief; draft of memo to Council concerning curfew status; research concerning legal authority for imposition of emergency regulations.	130.00	2.00	260.00
	Preparation of materials and review of background materials in preparation for Council meeting.	130.00	2.30	299.00
	Regular Sunfish Lake Council meeting.	130.00	1.00	130.00
06/03/2020	Follow-up to Sunfish Lake agenda items.	130.00	1.20	156.00
06/05/2020	Review correspondence and research water extraction permit.	130.00	1.00	130.00
06/11/2020	Investigate land use issues relating to Outlot A of Sunfish Acres Replat No. 2.	130.00	1.00	130.00
	Investigate history of water use permit ordinance.	130.00	1.00	130.00
06/12/2020	Investigate subdivision of outlot in Sunfish Lake Replat No. 2.	130.00	1.00	130.00
	Research concerning final inspection procedures.	130.00	1.00	130.00

City of Sunfish Lake

June 30, 2020
Client # 18305-00000E
Statement # 356

General Business

Date	Description	RATE	HOURS	
06/15/2020	Review background materials on inspection procedures.	130.00	1.00	130.00
06/22/2020	Review of correspondence and upcoming agenda items.	130.00	1.00	130.00
	Timothy J. Kuntz		19.30	2,509.00
05/27/2020	Prepare email and documents to forward to Cathy Iago.	85.00	0.30	25.50
	Tam Casey		0.30	25.50
05/27/2020	Draft resolution extending declaration of local emergency.	130.00	0.30	39.00
06/02/2020	Analysis of Sunfish Lake emergency curfew matters; correspondence re the same.	130.00	0.60	78.00
	Bridget McCauley Nason		0.90	117.00
05/27/2020	Review and revise Resolution Extending Existing Declaration of Local Emergency for June 2nd Council meeting; prepare e-mail correspondence to City sending Resolution and background memo from City Attorney relating to same; prepare e-mail correspondence to WSB re Zoom meeting link; prepare e-mail correspondence to City Clerk re mailing agenda items.	85.00	2.00	170.00
05/29/2020	Conference to review and discuss issues pertaining to rioting and e-mail correspondences received from Mayor and Chief of Police; prepare e-mail correspondence to Chief and Mayor re issues pertaining to same and notice to Sunfish Lake residents.	85.00	0.80	68.00
06/02/2020	Prepare e-mail correspondence to Mayor and Council re issues pertaining to status of curfew relating to rioting; conference to review and discuss preparation of Council Resolution Declaring a Local State of Emergency and Curfew for the Safety and Protection of Life and Property in the City of Sunfish Lake; being preparing draft Council Resolution Declaring a Local State of Emergency and Curfew for the Safety and Protection of Life and Property in the City of Sunfish Lake.	85.00	1.30	110.50
06/03/2020	Prepare draft Resolution Declaring a Local State of Emergency and Curfew for the Safety and Protection of Life and Property in the City of Sunfish Lake; conference to review and discuss June Council meeting and follow-up related to same.	85.00	0.80	68.00

City of Sunfish Lake

June 30, 2020
Client # 18305-00000E
Statement # 356

General Business

		RATE	HOURS	
06/05/2020	Locate section of City Code relating to water permits by landowners for pumping water from lake; prepare e-mail correspondences to Mayor and City staff sending same.	85.00	0.40	34.00
06/11/2020	Conference to review and discuss issues pertaining to shared driveway easement relating to Libertini parcel and e-mail correspondence received from City Planner re same; perform property records research on Dakota County Real Estate Inquiry and Tract Index re Libertini parcel and other 3 lots served by driveway easement; prepare e-mail correspondence to city attorney sending background documents related to driveway easement issue; prepare e-mail correspondence to City Engineer re issues pertaining to water use permit.	85.00	2.00	170.00
06/12/2020	Complete e-mail correspondence to City attorney sending background property documents relating to driveway issue concerning Libertini property; conference to discuss City Code section relating to final inspections and issuance of certificate of occupancy and temporary certificate of occupancy; review City Code to locate sections relating to same and send to City Attorney.	85.00	1.00	85.00
06/15/2020	Conference to discuss City Code provisions relating to final inspection process; prepare e-mail correspondence to Jeff Sandberg and Ryan Krzos re City Code provisions and sample Escrow Agreement related to same.	85.00	0.80	68.00
06/16/2020	Conference to review and discuss status of pending and active matters.	85.00	0.30	25.50
	Leah M. Rose		9.40	799.00
	FOR CURRENT SERVICES RENDERED		29.90	3,450.50
	BALANCE DUE			$3,450.50

LeVander, Gillen & Miller, P.A.

ATTORNEYS AT LAW

June 30, 2020

Client # 93000E

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

YOU MAY NOW PAY YOUR INVOICE ONLINE
PLEASE SEE OUR PAYMENT PAGE AT WWW.LEVANDER.COM

	FEES	EXPENSES	COSTS	BALANCE
93000-10000 Criminal - DUI	34.00	0.00	0.00	$34.00
93000-20000 Criminal - Traffic	364.00	0.00	0.00	$364.00
93000-50000 Criminal - Miscellaneous	92.00	0.00	0.00	$92.00
	490.00	0.00	0.00	$490.00

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

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

June 30, 2020
Client # 93000-10000E
Statement # 289

Criminal - DUI

For Services Through 06/25/20

		RATE	HOURS	
05/28/2020	Conduct MNCIS checks re pre-sentencing case status.	85.00	0.10	8.50
06/03/2020	Conduct MNCIS checks re pre-sentencing case status.	85.00	0.10	8.50
06/08/2020	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
06/16/2020	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
	Tam Casey		0.40	34.00
	FOR CURRENT SERVICES RENDERED		0.40	34.00
	BALANCE DUE			$34.00

Client # 93000-20000E
Statement # 299

Criminal - Traffic

		RATE	HOURS	
05/28/2020	Conduct MNCIS checks re pre-sentencing case status.	85.00	0.10	8.50
06/10/2020	Review, research, respond and/or prepare correspondence related to criminal files including report for charges from state patrol re Thomson.	85.00	0.10	8.50
06/16/2020	Review, research, respond and/or prepare correspondence related to criminal files including email to state patrol re status of echarging referral re Thomson; review file.	85.00	0.20	17.00

City of Sunfish Lake

June 30, 2020
Client # 93000-20000E
Statement # 299

Criminal - Traffic

		RATE	HOURS	
06/17/2020	Review, research, respond and/or prepare correspondence related to criminal files including emails with state patrol re Thomson formal complaint.	85.00	0.20	17.00
	Tam Casey		0.60	51.00
05/28/2020	Prepare files for pre-trials.	115.00	0.60	69.00
06/12/2020	Review and analysis of police reports for charging decisions; prepare formal complaint in Thomson case.	115.00	0.80	92.00
	Aaron Price		1.40	161.00
06/08/2020	Prepare files for pre-trials.	85.00	0.30	25.50
	Sena M. Dahl		0.30	25.50
06/12/2020	Prepare files for pre-trials.	115.00	0.60	69.00
06/16/2020	Review, research, respond and/or prepare correspondence related to criminal files including email with public defender.	115.00	0.10	11.50
06/17/2020	Appearance via Zoom for omnibus and admit-deny hearings.	115.00	0.20	23.00
06/19/2020	Review, research, respond and/or prepare correspondence related to criminal files including email with defense attorney.	115.00	0.20	23.00
	Cassandra J. Bautista		1.10	126.50
	FOR CURRENT SERVICES RENDERED		3.40	364.00
	BALANCE DUE			$364.00

City of Sunfish Lake

June 30, 2020
Client # 93000-50000E
Statement # 278

Criminal - Miscellaneous

		RATE	HOURS	
06/17/2020	Attend COVID-19 Court Operations meeting.	115.00	0.20	23.00
06/18/2020	Attend Coordinated Community Response meeting re domestic violence prosecution/response matters; correspondence re revised pandemic court calendar scheduling matters.	115.00	0.40	46.00
06/24/2020	Attend court operations meeting.	115.00	0.20	23.00
	Bridget McCauley Nason		0.80	92.00
	FOR CURRENT SERVICES RENDERED		0.80	92.00
	BALANCE DUE			$92.00
	TOTAL BALANCE DUE			$490.00

Living Sculpture Tree and Shrub Care, Inc.

5900 Zehnder Road
Sunfish Lake, Minnesota 55077

July 21, 2020

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 7-15-2020

6/18	Prepared burning permit for Ralston – 0.5 hr	$30.95
6/18	Prepared burning permit for Tani – 0.5 hr	$30.95
6/18	Prepared burning permit for Barber – 0.5 hr	$30.95
6/25	Removed and disposed of dumped junk from Upper 55th Street, mattresses, furniture cabinets – 1.5 hr	$92.85
6/30	Participated in Consultant meeting at 270 Salem Church Road - 1 hr	$61.90
7/6	Prune branches for clearance over Zehnder Road – 2hr	$123.80
7/7	Preparation for and participation in City Council meeting - 2 hr	$123.80
7/8	Complete pruning and chipping branches along Zehnder Road – 2.5 hr	$154.75
7/13	Met with Tuohy regarding possible invasive weed infestation, picked up and disposed of two tires dumped at west end of Salem Church Road. – 1.5 hr	$92.85
7/15	Spot sprayed wild parsnip (sap from plant causes phytophotodermatitis) Treatments have reduced infestation substantially from 2018 and 2019 – 2.5 hr	$154.75

Total due $897.55

Regards,
Jim Nayes

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

July 21, 2020

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Request for reimbursement of expenses

Sunfish Lake City Forester Consultant through 7 15 2020

5/15	Postage for Covid-19 SFL postcards	$110.00	Printing
6/25	Fee for recycling dumped mattresses	$90.00	Recycling
Total due		$200.00	

Regards,
Jim Nayes

TwinCities.com PIONEER PRESS

PO Box 8015 Willoughby, OH 44096-8015
Return Service Requested

BILLING PERIOD	ADVERTISER/CLIENT NAME	
6/1/2020 - 6/30/2020	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$119.97	$98.90	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	0620572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

7508000137 PRESORT PBPS001 <B3>

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					$107.93
06/10	P617822	Payment - Check 0000008316					($86.86)
06/02 - 06/08	0071454885	S Legals S Full Run June PC Teleconference Me/CITYOFSUNFISHLAKEDA	1.00 x 52 Li	1.00		$22.36	$22.36
06/07 - 06/13	0071454979	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 62 Li	1.00		$53.32	$53.32
06/28 - 06/30	0071456055	S Legals S Full Run July CC Teleconference Me/CITYOFSUNFISHLAKEDAK	1.00 x 54 Li	1.00		$23.22	$23.22

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$98.90	$21.07	$0.00	$0.00	$119.97

2.2

TwinCities.com PIONEER PRESS

Please call 888-621-6234 for billing inquiries

PO Box 8015 Willoughby, OH 44096-8015
FED. ID # 79-0425559

Sales Representative/Phone Number
Emily Kunz / 651-228-5328

INVOICE NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT CODE	ADVERTISER/CLIENT NAME
0620572448	6/1/2020 - 6/30/2020	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

wsb

July 14, 2020

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

Re: June, 2020 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Jeffry S. Sandberg

Jeffry S. Sandberg,
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

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

July 14, 2020
Project/Invoice: R-013724-000 - 11
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

1 Sunfish Lane

Professional Services from June 1, 2020 to June 30, 2020

Phase 001 SFLK - 1 Sunfish Lane Plan Review

Project Management

	Hours	Rate	Amount	
Harrington, Jean	.25	110.00	27.50	
Sandberg, Jeffry	3.00	182.00	546.00	
Totals	3.25		573.50	
Total Labor				**573.50**
		Total this Task		**$573.50**
		Total this Phase		**$573.50**
		Total this Invoice		**$573.50**

Billings to Date

	Current	Prior	Total
Labor	573.50	8,276.75	8,850.25
Totals	**573.50**	**8,276.75**	**8,850.25**

701 XENIA AVENUE S
SUITE 300
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wsb

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

July 14, 2020
Project/Invoice: R-015288-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2020 City Engineering Services

Comments: Council Meeting $50 rate.

Professional Services from June 1, 2020 to June 30, 2020

Phase 001 General City Engineering Services
General City Engineering Services

		Hours	Rate	Amount	
Sandberg, Jeffry	6/1/2020	3.50	182.00	637.00	
Site visit, Anson property; review road condtions					
Sandberg, Jeffry	6/2/2020	1.00	182.00	182.00	
Review of Council Packet, prep					
Sandberg, Jeffry	6/3/2020	.50	182.00	91.00	
misc					
Sandberg, Jeffry	6/4/2020	.50	182.00	91.00	
Response to resident on SFL concerns					
Sandberg, Jeffry	6/12/2020	1.50	182.00	273.00	
Discussions w Tim, Ryan, residents on pumping from SFL					
Sandberg, Jeffry	6/15/2020	1.00	182.00	182.00	
signage, mowing, branch removal					
Sandberg, Jeffry	6/24/2020	1.50	182.00	273.00	
Misc. issues, signage, pumping from lake					
Sandberg, Jeffry	6/25/2020	1.00	182.00	182.00	
270 SCR - review, schedule site meeting					
Sandberg, Jeffry	6/25/2020	1.00	182.00	182.00	
Conf call w Ryan re: Water pumping, various bldg applications					
Sandberg, Jeffry	6/26/2020	3.00	182.00	546.00	
Engr memo for CC					
Sandberg, Jeffry	6/29/2020	1.50	182.00	273.00	
Water use memo, CC memo, CIP					
Sandberg, Jeffry	6/30/2020	1.00	182.00	182.00	
CC memo, CIP					
Totals		17.00		3,094.00	
Total Labor					**3,094.00**
				Total this Task	**$3,094.00**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

6/2/2020	Sandberg, Jeffry	1.5 Meetings @ 50.00	75.00	
	Total Units		**75.00**	**75.00**
		Total this Task		**$75.00**
		Total this Phase		**$3,169.00**
		Total this Invoice		**$3,169.00**

Billings to Date

	Current	Prior	Total
Labor	3,094.00	18,786.75	21,880.75
Units	75.00	675.00	750.00
Totals	**3,169.00**	**19,461.75**	**22,630.75**

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

July 14, 2020
Project/Invoice: R-015255-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

2020 General Planning Services
Professional Services from June 1, 2020 to June 30, 2020

Phase 001 2020 General Planning Services
General Planning Services

		Hours	Rate	Amount
Krzos, Ryan	6/1/2020	3.00	109.00	327.00
Correspondence with Jake re 2130 Charlton 2 Sunfish Permit coordination Deconstruction email 2400 Delaware Questions				
Krzos, Ryan	6/4/2020	3.00	109.00	327.00
Site Visit Coordination Questions from Paul Stotts/Response and Info gathering Call with Tom re PC meeting Project Management				
Krzos, Ryan	6/5/2020	1.50	109.00	163.50
Ordinance Review for Meetings				
Krzos, Ryan	6/8/2020	4.25	109.00	463.25
8 Sunfish 2130 Charlton 2400 Delaware Baptist Church Signage				
Krzos, Ryan	6/10/2020	3.75	109.00	408.75
PC packet Windy Hill Road Outlot Kampmeyer Fence				

Krzos, Ryan	6/11/2020	2.50	109.00	272.50
Kempmeyer Fence Permit Questions Halvorson PC Questions Water Permit				
Krzos, Ryan	6/12/2020	.25	109.00	27.25
emails				
Krzos, Ryan	6/16/2020	1.00	109.00	109.00
email review construction equipment parking				
Krzos, Ryan	6/17/2020	2.50	109.00	272.50
Call with Mike Call re egress window call re equipment installation				
Krzos, Ryan	6/18/2020	4.00	109.00	436.00
Site Plan Review Requirements				
Krzos, Ryan	6/19/2020	1.00	109.00	109.00
emails permit follow-up				
Krzos, Ryan	6/22/2020	.75	109.00	81.75
Permit questions				
Krzos, Ryan	6/24/2020	.75	109.00	81.75
Call with Jerry regarding signage Notice for July CC meeting Tim Johnson questions and water use permit				
Krzos, Ryan	6/25/2020	1.75	109.00	190.75
245 SCR Novak Surveyor Questions IUP Submittal Water Permit				
Krzos, Ryan	6/26/2020	2.50	109.00	272.50
Water Use Permit Summary				
Krzos, Ryan	6/29/2020	2.75	109.00	299.75
CC agenda prep				
Krzos, Ryan	6/30/2020	3.00	109.00	327.00
Sally English Property Questions Shed Building application CC update memo Certificate of Occupancies				
Mummah, Rachel	6/19/2020	.25	53.00	13.25

Project controls					
Ramlo, Scott	6/10/2020	.25	106.00	26.50	
Print June 17 SFL Planning Commission packet and mail to City Clerk					
Totals		38.75		4,209.00	
Total Labor					**4,209.00**
			Total this Task		**$4,209.00**

Meetings

		Hours	Rate	Amount	
Krzos, Ryan	6/2/2020	1.00	109.00	109.00	
6/2 CC meeting					
Krzos, Ryan	6/17/2020	.75	109.00	81.75	
6/17 PC Meeting					
Totals		1.75		190.75	
Total Labor					**190.75**
			Total this Task		**$190.75**
			Total this Phase		**$4,399.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	4,399.75	14,363.76	18,763.51
Limit			30,000.00
Remaining			11,236.49

Total this Invoice **$4,399.75**

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

July 14, 2020
Project/Invoice: R-015743-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

2020 Planning Administrative Permits

Professional Services from June 1, 2020 to June 30, 2020

Phase 002 1 Sunfish Lane Repair/Replacement Permit

Permit Review

		Hours	Rate	Amount	
Krzos, Ryan	6/4/2020	.50	109.00	54.50	
Notice mailings					
Krzos, Ryan	6/15/2020	.25	109.00	27.25	
Site Plan Letter of approval					
Totals		.75		81.75	
Total Labor					**81.75**
			Total this Task		**$81.75**
			Total this Phase		**$81.75**

Phase 010 2 Sunfish Lane Accessory Building and Ro

Plan Review

		Hours	Rate	Amount	
Krzos, Ryan	6/25/2020	.25	109.00	27.25	
mailing notice					
Mummah, Rachel	6/25/2020	.25	53.00	13.25	
Project Controls					
Sandberg, Jeffry	6/26/2020	1.00	182.00	182.00	
Review of 2 SUNFISH LANE submittal for completeness					
Totals		1.50		222.50	
Total Labor					**222.50**
			Total this Task		**$222.50**
			Total this Phase		**$222.50**
			Total this Invoice		**$304.25**

Billings to Date

	Current	Prior	Total
Labor	304.25	912.75	1,217.00
Totals	**304.25**	**912.75**	**1,217.00**

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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

July 14, 2020
Project/Invoice: R-016313-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

2130 Charlton Road

Professional Services from June 1, 2020 to June 30, 2020

Phase 001 Planning Review
Staff Report

	Hours	Rate	Amount	
Krzos, Ryan	4.75	109.00	517.75	
Mummah, Rachel	.25	53.00	13.25	
Totals	5.00		531.00	
Total Labor				**531.00**
			Total this Task	**$531.00**
			Total this Phase	**$531.00**

Phase 002 Engineering Review
Review

	Hours	Rate	Amount	
Movall, Brandon	2.00	107.00	214.00	
Sandberg, Jeffry	1.00	182.00	182.00	
Totals	3.00		396.00	
Total Labor				**396.00**
			Total this Task	**$396.00**
			Total this Phase	**$396.00**
			Total this Invoice	**$927.00**

Billings to Date

	Current	Prior	Total
Labor	927.00	0.00	927.00
Totals	**927.00**	**0.00**	**927.00**

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

July 14, 2020
Project/Invoice: R-016312-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

2400 Delaware Avenue
Professional Services from June 1, 2020 to June 30, 2020

Phase 001 Planning Review
Staff Report

	Hours	Rate	Amount	
Krzos, Ryan	7.50	109.00	817.50	
Mummah, Rachel	.25	53.00	13.25	
Totals	7.75		830.75	
Total Labor				**830.75**
			Total this Task	**$830.75**
			Total this Phase	**$830.75**

Phase 002 Engineering Review
Review

	Hours	Rate	Amount	
Movall, Brandon	2.00	107.00	214.00	
Sandberg, Jeffry	3.00	182.00	546.00	
Totals	5.00		760.00	
Total Labor				**760.00**
			Total this Task	**$760.00**
			Total this Phase	**$760.00**
			Total this Invoice	**$1,590.75**

Billings to Date

	Current	Prior	Total
Labor	1,590.75	81.75	1,672.50
Totals	**1,590.75**	**81.75**	**1,672.50**

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

July 14, 2020
Project/Invoice: R-012274-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

270 Salem Church Road

Professional Services from June 1, 2020 to June 30, 2020

Phase 001 Plan/Site Review

Site Inspection

	Hours	Rate	Amount	
Krzos, Ryan	1.50	109.00	163.50	
Totals	1.50		163.50	
Total Labor				**163.50**
		Total this Task		**$163.50**

Final Site Inspection and Review

	Hours	Rate	Amount	
Sandberg, Jeffry	3.00	182.00	546.00	
Totals	3.00		546.00	
Total Labor				**546.00**
		Total this Task		**$546.00**
		Total this Phase		**$709.50**
		Total this Invoice		**$709.50**

Billings to Date

	Current	Prior	Total
Labor	709.50	5,118.00	5,827.50
Totals	**709.50**	**5,118.00**	**5,827.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

July 14, 2020
Project/Invoice: R-013527-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

357 Salem Church Road

Professional Services from June 1, 2020 to June 30, 2020

Phase 001 357 Salem Church Road

Plan Review

	Hours	Rate	Amount	
Fallon, Kendra	1.75	115.00	201.25	
Sandberg, Jeffry	4.00	182.00	728.00	
Totals	5.75		929.25	
Total Labor				**929.25**
		Total this Task		**$929.25**

Project Management

	Hours	Rate	Amount	
Odegard, Erica	.25	99.00	24.75	
Totals	.25		24.75	
Total Labor				**24.75**
		Total this Task		**$24.75**
		Total this Phase		**$954.00**
		Total this Invoice		**$954.00**

Billings to Date

	Current	Prior	Total
Labor	954.00	5,034.00	5,988.00
Totals	**954.00**	**5,034.00**	**5,988.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

July 14, 2020
Project/Invoice: R-014912-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

39 Windy Hill Road

Professional Services from June 1, 2020 to June 30, 2020

Phase 001 39 Windy Hill Road

Planning Review

		Hours	Rate	Amount	
Krzos, Ryan		13.25	109.00	1,444.25	
Moen, Kristin		1.00	89.00	89.00	
	Totals	14.25		1,533.25	
	Total Labor				**1,533.25**

Total this Task	**$1,533.25**
Total this Phase	**$1,533.25**
Total this Invoice	**$1,533.25**

Billings to Date

	Current	Prior	Total
Labor	1,533.25	7,887.00	9,420.25
Totals	**1,533.25**	**7,887.00**	**9,420.25**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
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wsb

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

July 14, 2020
Project/Invoice: R-016323-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

8 Sunfish Lane

Professional Services from June 1, 2020 to June 30, 2020

Phase 001 Planning Review

Staff Report

	Hours	Rate	Amount	
Krzos, Ryan	2.50	109.00	272.50	
Mummah, Rachel	.25	53.00	13.25	
Totals	2.75		285.75	
Total Labor				**285.75**
			Total this Task	**$285.75**
			Total this Phase	**$285.75**

Phase 002 Engineering Review

Review

	Hours	Rate	Amount	
Sandberg, Jeffry	1.00	182.00	182.00	
Totals	1.00		182.00	
Total Labor				**182.00**
			Total this Task	**$182.00**
			Total this Phase	**$182.00**
			Total this Invoice	**$467.75**

Billings to Date

	Current	Prior	Total
Labor	467.75	0.00	467.75
Totals	**467.75**	**0.00**	**467.75**

Xcel Energy®
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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		07/31/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	691308285	07/06/2020	~~$132.69~~ 53.58

Your Account is Overdue - Please Pay Immediately

QUESTIONS ABOUT YOUR BILL?

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

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

Other Recurring Charges	$60.92
Non-Recurring Charges / Credits	-$7.34 **CR**
Current Charges	**$53.58**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$79.11
No Payments Received	$0.00
Balance Forward	**$79.11**
Current Charges	$53.58
Amount Due *(Cantidad a pagar)*	**$132.69**

pd 5/1/2020

002962 1/2

INFORMATION ABOUT YOUR BILL

Your safety and the safety of our employees will always be our top priority. We are prepared and are taking steps to ensure we'll continue to be there for you to meet your energy needs as COVID-19 affects a growing number of businesses in our communities. Our team will be working day and night to deliver the energy your business counts on. Learn more at xcelenergy.com/covid-19_response.

As we continue to work to slow the spread of COVID-19, payment processing may be delayed. If you've recently made a payment and don't see it reflected, please know we will not charge late fees during this time and we're working to process your payment as quickly as possible - there is no need to contact us.

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

5200

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	07/31/2020	~~$132.69~~	53.58

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

JULY

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	

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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 51073120 65223378 000000053580000013269