LIST OF BILLS

3B

City of Sunfish Lake, MN
Cash Requirements
As of Sep 30, 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
DESIGNWRITE DESIGNWRITE STUDIOS	351019	9/28/20	9/28/20	300.00		2
DESIGNWRITE DESIGNWRITE STUDIOS				300.00		
IAGOCATHW2 CATHERINE IAGO	1184	9/15/20	9/15/20	753.47		15
IAGOCATHW2 CATHERINE IAGO				753.47		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1172 SFL QUARTERLY	9/17/20 9/28/20	9/17/20 9/28/20	542.21 200.00		13 2
IAGOCONSULTINGLLC IAGO CONSULTING LLC				742.21		
INTERNALREVSVC INTERNAL REVENUE SERVI	1196	9/30/20	9/30/20	1,045.11		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,045.11		
LANOUEANN ANN P. LANOUE	SEPT 2020	9/30/20	9/30/20	1,146.97		
LANOUEANN ANN P. LANOUE				1,146.97		
LEVANDER LEVANDER, GILLEN & MILL	AUG 20 LEGAL FEES	9/1/20	9/1/20	4,263.50		29
LEVANDER LEVANDER, GILLEN & MILL				4,263.50		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	9152020	9/21/20	9/21/20	1,609.40		9
LIVINGSCULPTURE LIVING SCULPTURE TREE &				1,609.40		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1040	9/22/20	9/22/20	390.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
POLICE CITY OF WEST ST. PAUL	1147	9/22/20	9/22/20	8,773.67		8
POLICE CITY OF WEST ST. PAUL				8,773.67		
ROUGHCUTT ROUGH CUTT	9122020MOWING SFL09222020	9/12/20 9/22/20	9/12/20 9/22/20	410.00 265.00		18 8
ROUGHCUTT ROUGH CUTT				675.00		

City of Sunfish Lake, MN
Cash Requirements
As of Sep 30, 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
ST. ANNES ST. ANNE'S EPISCOPAL CHU	1159	9/17/20	9/17/20	350.00		13
ST. ANNES ST. ANNE'S EPISCOPAL CHU				350.00		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	0820572448	9/1/20	9/1/20	153.08		29
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				153.08		
VALLEYPAVING VALLEY PAVING	13793	9/19/20	9/19/20	1,897.88		11
VALLEYPAVING VALLEY PAVING				1,897.88		
WSB WSB & ASSOCIATES	R-013724-000-13	9/16/20	9/16/20	4,028.50		14
	R-015288-000-8	9/16/20	9/16/20	3,917.00		14
	R-015255-000-9	9/16/20	9/16/20	6,109.24		14
	R-015743-000-5	9/16/20	9/16/20	27.25		14
	R-013723-000-8	9/16/20	9/16/20	1,337.50		14
	R-016763-000-1	9/16/20	9/16/20	136.25		14
	R-012274-000-9	9/16/20	9/16/20	342.50		14
	R-014376-000-6	9/16/20	9/16/20	549.75		14
	R-016487-000-2	9/16/20	9/16/20	1,035.50		14
	R-01633-000-2	9/16/20	9/16/20	200.00		14
WSB WSB & ASSOCIATES				17,683.49		
XCEL XCEL ENERGY	699367547	9/3/20	9/3/20	70.07		27
XCEL XCEL ENERGY				70.07		
Report Total				39,853.85		

Invoice: 351019

Date: 09/28/2020

Designwrite Studios

2126 Jefferson Ave.
St. Paul, MN 55105

651-690-0773
robyn@designwritestudios.com

Thank you for choosing Designwrite Studios. We enjoyed working on this project, and we appreciate your business!

Don't hesitate to call if you have any questions about this invoice. 651-690-0773.

Jeanni Nayes

City of Sunfish Lake

Sunfish Lake, MN

612-803-3534
jnayes@mac.com

Web Maintenance April, May, June 2020

Service	Date	Time	Cost
Website Hosting Renewal	08/28/2020	12	$120.00
Homepage Layout for permits and airport	09/21/2020	2.25	$180.00
Total Due			**$300.00**

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

9/30/2020 15:55

INVOICE

Services rendered for the month of September 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 Four (4) Page, September 14, 2020, Fall Issue Sunfish Lake Quarterly Newsletter:

Set-up for 4-Page SFL Newsletter	$200.00

Thank you,

Cathy Iago

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	542.21	1,626.63				-	4,864.10
	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	1,265.26	3,795.78				-	11,350.49
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	96.79	290.38				-	868.31
		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	275.00	825.00				-	2,475.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00				-	1,260.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				508.97	511.79	511.79	1,532.56	511.79	511.79	511.79	1,535.38	511.79	511.79	511.79	1,535.38				-	4,603.31
Net Check				719.44	753.47	753.47	2,226.37	753.47	753.47	753.47	2,260.40	753.47	753.47	753.47	2,260.40				-	6,747.18
	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	1,807.38	5,422.14				-	16,213.78
Withholding		69.66					-													-
	18,500	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	138.26	414.79				-	1,240.35
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00				-	2,700.00
State Income Tax				150.00	150.00	150.00	450.00	250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00				-	1,950.00
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	688.26	2,064.79				-	5,890.35
Net wages				1,170.50	1,219.12	1,219.12	3,508.73	1,119.12	1,119.12	1,119.12	3,357.35	1,119.12	1,119.12	1,119.12	3,357.35				-	10,323.43
Postage				4.95	3.30	9.05	17.30	3.30	9.35	6.60	19.25	4.95	6.05	9.35	20.35				-	56.90
Supplies				28.50	18.50	18.50	65.50	18.50	18.50	18.50	55.50	18.50	18.50	18.50	55.50				-	176.50
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	1,143.67	1,146.97	3,433.20				-	10,556.83
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	3,072.64	9,217.92				-	27,564.27
Withholding				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00				-	5,175.00
FICA				228.21	235.06	235.06	698.32	235.06	235.06	235.06	705.17	235.06	235.06	235.06	705.17				-	2,108.67
Federal Income Tax				575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00	575.00	575.00	575.00	1,725.00				-	5,175.00
State Income Tax				290.00	290.00	290.00	870.00	390.00	390.00	390.00	1,170.00	390.00	390.00	390.00	1,170.00				-	3,210.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-				-	-
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	1,200.06	3,600.17				-	10,493.67
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	1,872.58	5,617.75				-	17,070.60
Unemployment-not required-only payment when a claim is filed																				-
PERA																				-
PERA-Withholding				-	-	-	-	-	-	-	-	-	-	-	-				-	-
PERA-City contribution-7.25%-Blair only				-	-	-	-	-	-	-	-	-	-	-	-				-	-
Total PERA contribution				-	-	-	-	-	-	-	-	-	-	-	-				-	-
IRS																				-
Iaco Fica withholding				93.97	96.79	96.79	287.56	96.79	96.79	96.79	290.38	96.79	96.79	96.79	290.38				-	868.31
Lanoue Fica withholding				134.24	138.26	138.26	410.77	138.26	138.26	138.26	414.79	138.26	138.26	138.26	414.79				-	1,240.35
Iaco withholding				275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00	275.00	275.00	275.00	825.00				-	2,475.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00				-	2,700.00
FICA-city contribution				228.21	235.06	235.06	698.32	235.06	235.06	235.06	705.17	235.06	235.06	235.06	705.17				-	2,108.67
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**	**1,045.11**	**3,135.34**				-	**9,392.33**
State																				-
Iaco withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00				-	1,260.00
Lanoue withholding				150.00	150.00	150.00	450.00	250.00	250.00	250.00	750.00	250.00	250.00	250.00	750.00				-	1,950.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**390.00**	**390.00**	**390.00**	**1,170.00**	**390.00**	**390.00**	**390.00**	**1,170.00**				-	**3,210.00**

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

9/30/2020 15:59

INVOICE

City of Sunfish Lake

Accounting services for September 2020 per Employment Addendum dated 1/7/2020		1,807.38
Postage expense		9.35
Supplies - printing @ $.10 per page		18.50
		1,835.23
		1,835.23
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	1,146.97

Reconciliation to Treasurer Expense

Services	1,807.38
City FICA 7.65%	138.26
City Pera-0%	-
Total Treasurer	1,945.64

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

Page: 1
August 31, 2020
Client # 18305E

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

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	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	3,602.00	0.00	0.00	$3,602.00

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

August 31, 2020
Client # 18305-00000E
Statement # 358

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

General Business

For Services Through 08/25/20

		RATE	HOURS	
07/28/2020	Telephone calls with City Clerk concerning agenda items.	130.00	0.40	52.00
	Preparation of agenda items.	130.00	1.00	130.00
	Review comprehensive plan materials; analysis of changes to comprehensive plan; telephone calls with former planning office.	130.00	1.00	130.00
07/29/2020	Further review of comprehensive plan material; telephone conference with former Planner Nate Sparks.	130.00	1.00	130.00
	Telephone conference with City Clerk concerning agenda items.	130.00	0.30	39.00
	Review of upcoming agenda items.	130.00	0.80	104.00
08/03/2020	Telephone conference with Ryan Krzos on pending planning items.	130.00	0.40	52.00
	Review Sunfish Lake agenda items.	130.00	1.00	130.00
08/04/2020	Review agenda materials.	130.00	1.00	130.00
	Review materials from Robert Riseberg concerning vegetation removal.	130.00	0.40	52.00
	Preparation for Sunfish Lake Council meeting.	130.00	1.00	130.00
	Special Council meeting for budget preparation and follow-up.	130.00	0.80	104.00
	Regular Sunfish Lake Council meeting and follow-up.	130.00	2.00	260.00
08/05/2020	Follow-up on Sunfish Lake agenda items.	130.00	1.00	130.00
08/06/2020	Telephone conference with Mayor on certificate of occupancy and follow-up.	130.00	0.30	39.00

City of Sunfish Lake

Client # 18305-00000E
Statement # 358

General Business

		RATE	HOURS	
08/07/2020	Review of invasive species regulations.	130.00	0.50	65.00
08/11/2020	Review of background materials relating to cable franchise.	130.00	1.00	130.00
08/12/2020	Follow-up to previous meeting agenda items.	130.00	1.40	182.00
08/17/2020	Review of water pumping regulations.	130.00	1.00	130.00
08/18/2020	Telephone conference with Mayor concerning zoning authority to regulate water pumping.	130.00	0.60	78.00
	Review cable franchise agreements.	130.00	1.50	195.00
08/19/2020	Preparation of materials for conference call on cable franchise.	130.00	1.00	130.00
	Conference call with Executive Director of Cable Commission and Commission attorney relating to cable franchise.	130.00	1.50	195.00
	Telephone conference with City Clerk concerning cable franchise and posting of ordinance.	130.00	0.40	52.00
	Review of correspondence and memos concerning water pumping requirement.	130.00	1.00	130.00
	Further review of cable franchise documents.	130.00	1.00	130.00
08/20/2020	Response to correspondence concerning process for adoption of cable franchise.	130.00	0.50	65.00
	Memo concerning revocation of permit.	130.00	0.40	52.00
08/25/2020	Assemble agenda materials.	130.00	0.50	65.00
	Timothy J. Kuntz		24.70	3,211.00
07/27/2020	Review agenda for August 4th Council meeting; revise Memo to Mayor and Councilmembers re truth-in-taxation requirements for 2020; telephone conference with City Clerk re comp plan update agenda item.	85.00	0.40	34.00
07/28/2020	Prepare e-mail correspondence sending City Attorney background memo on truth-in-taxation requirements for taxes payable in 2021; prepare e-mail correspondence sending fully executed Lease Agreement with St. Anne's			

		RATE	HOURS	
	Church for August 4th Council meeting discussion item; conference with City Attorney to review and discuss agenda items for August 4th Council meeting.	85.00	0.80	68.00
07/29/2020	Prepare two e-mail correspondences to Mayor, Council and consultants sending background information for August 4th Council meeting.	85.00	0.40	34.00
08/04/2020	Review e-mails for August 4th Council meeting and print materials for City Attorney; conference to review and discuss agenda items with City Attorney.	85.00	0.50	42.50
08/14/2020	Conference with City Attorney to review and discuss active and pending matters in connection with September Council meeting.	85.00	0.20	17.00
08/17/2020	Prepare resolution setting not-to-exceed tax levy for 2021; prepare Memo to Mayor and Councilmembers re same; prepare Notice of Meeting to discuss budget; prepare e-mail correspondence to Mayor, Councilmembers and Consultants sending documents for September 1, 2020 Council meeting.	85.00	0.50	42.50
08/19/2020	Prepare e-mail correspondence to Mayor, Councilmembers and Consultants ending background documents relating to ordinance granting Comcast a new cable franchise; prepare e-mail correspondence to Jodie Miller, Mayor and City Clerk re process of the new Cable Television Franchise with Comcast of St. Paul, Inc.	85.00	1.00	85.00
08/20/2020	Prepare e-mail correspondence to Mayor and Councilmembers re issues pertaining to remedy for violation of the City ordinance or violation of the permit relating to chickens; conference to review and discuss same.	85.00	0.40	34.00
08/24/2020	Review City Council meeting minutes and materials provided by City Treasurer to locate final approved budget and tax levy numbers for approval at September Council meeting.	85.00	0.40	34.00
	Leah M. Rose		4.60	391.00
	FOR CURRENT SERVICES RENDERED		29.30	3,602.00
	BALANCE DUE			$3,602.00

LeVander, Gillen & Miller, P.A.

ATTORNEYS AT LAW

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

August 31, 2020
Client # 93000E

YOU MAY NOW PAY YOUR INVOICE ONLINE
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	FEES	EXPENSES	COSTS	BALANCE
93000-10000 Criminal - DUI	361.50	0.00	0.00	$361.50
93000-20000 Criminal - Traffic	231.00	0.00	0.00	$231.00
93000-30000 Criminal - Violent Crime/Persons	23.00	0.00	0.00	$23.00
93000-50000 Criminal - Miscellaneous	46.00	0.00	0.00	$46.00
	661.50	0.00	0.00	$661.50

LeVander,
Gillen &
Miller, P.A.

Attorneys at Law

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

Page: 1
August 31, 2020
Client # 93000-10000E
Statement # 291

Criminal - DUI

For Services Through 08/25/20

		RATE	HOURS	
08/06/2020	Prepare files for Rule 5 hearings.	115.00	0.40	46.00
08/11/2020	Appearance via Zoom for first appearance.	115.00	0.20	23.00
08/14/2020	Draft and revise motion to amend charges.	115.00	0.40	46.00
	Cassandra C. Wolfgram		1.00	115.00
08/06/2020	Review and analysis of police reports for charging decisions; prepare formal complaint in Bell case.	115.00	1.00	115.00
	Aaron Price		1.00	115.00
08/04/2020	Prepare files for omnibus hearings.	85.00	0.10	8.50
08/05/2020	Review, research, respond and/or prepare correspondence related to criminal files including Bell case.	85.00	0.20	17.00
08/06/2020	Prepare files for Rule 5 hearings.	85.00	0.10	8.50
08/07/2020	Conduct MNCIS checks re pre-sentencing case status.	85.00	0.10	8.50
	Sena M. Dahl		0.50	42.50
08/18/2020	Prepare files for Rule 5 hearings.	115.00	0.20	23.00
	Appearance via Zoom for Rule 5 hearings.	115.00	0.50	57.50
	Cassandra J. Bautista		0.70	80.50
08/06/2020	Review, research, respond and/or prepare correspondence related to criminal files including Bell update criminal database.	85.00	0.10	8.50
	Amber R. Anderson		0.10	8.50
	FOR CURRENT SERVICES RENDERED		3.30	361.50

City of Sunfish Lake

August 31, 2020
Client # 93000-10000E
Statement # 291

Criminal - DUI

BALANCE DUE $361.50

Client # 93000-20000E
Statement # 301

Criminal - Traffic

		RATE	HOURS	
08/07/2020	Draft proposed settlement orders for payable offenses.	115.00	0.40	46.00
08/10/2020	Review files and draft recommendations for probation violation hearings.	115.00	0.20	23.00
08/20/2020	Review file and draft settlement offer.	115.00	0.10	11.50
08/25/2020	Draft plea agreement and email to defense attorney.	115.00	0.20	23.00
	Cassandra C. Wolfgram		0.90	103.50
08/14/2020	Review, research, respond and/or prepare correspondence related to criminal files including McLin case.	85.00	0.40	34.00
08/19/2020	Prepare files for omnibus hearings.	85.00	0.20	17.00
	Conduct MNCIS checks re pre-sentencing case status.	85.00	0.10	8.50
08/25/2020	Prepare files for arraignments.	85.00	0.20	17.00
	Sena M. Dahl		0.90	76.50
08/10/2020	Review, research, respond and/or prepare correspondence related to criminal files including efile settlement offers for Mohamed, McCormick and Gray.	85.00	0.30	25.50
	Amber R. Anderson		0.30	25.50
08/24/2020	E-file settlement offer.	85.00	0.30	25.50
	Mirna L Santos		0.30	25.50
	FOR CURRENT SERVICES RENDERED		2.40	231.00

City of Sunfish Lake

August 31, 2020

Client # 93000-20000E
Statement # 301

Criminal - Traffic

	BALANCE DUE			$231.00

Client # 93000-30000E
Statement # 143

Criminal - Violent Crime/Persons

		RATE	HOURS	
08/19/2020	Attend EDVIP meeting.	115.00	0.20	23.00
	Bridget McCauley Nason		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.20	23.00
	BALANCE DUE			$23.00

Client # 93000-50000E
Statement # 280

Criminal - Miscellaneous

		RATE	HOURS	
07/29/2020	Attend pandemic court operations meeting.	115.00	0.20	23.00
08/05/2020	Attend pandemic court operations meeting.	115.00	0.20	23.00
	Bridget McCauley Nason		0.40	46.00
	FOR CURRENT SERVICES RENDERED		0.40	46.00
	BALANCE DUE			$46.00

City of Sunfish Lake

August 31, 2020
Client # 93000-50000E
Statement # 280

Criminal - Miscellaneous

TOTAL BALANCE DUE	$661.50

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

September 21, 2020

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 9-15-2020

8/19 Checked on a report of roosters crowing in the City and visited with a person on site about their permit not allowing roosters. On the way out of the City, I saw a vehicle hauling goats into the City and investigated the situation. The goats were going to 75 Windy Hill Road to temporarily be fenced in a heavily buckthorn infested area to eat the buckthorn. I checked with adjacent neighbors and determined that the neighbors had no problem with these working goats at that time.

2 hr $123.80

8/20	Visited with Planner and Mayor about chickens and goats - 1 hr	$61.90
8/31	Prepared burning permit for Connors – 0.5 hr	$30.95
9/1	Preparation for and participation in City Council meeting – 4 hr	$247.60
9/1	Tree consultation at 2154 Charlton Road – 1 hr	$61.90
9/2	Mow around young trees in Musser Park and reinstall tree tubes to protect from deer antler rubbing – 7.5 hr	$464.25
9/3	Completed mowing around Musser Park young trees. Mowed and cleared debris from parks trails – 4.5 hr	$278.55
9/5	Mowed around young trees and reinstalled tree tubes along Salem Church Road near the corner with Windy Hill Road – 3.5 hr	$216.65
9/7	Lake water pumping survey of Horseshoe and Sunfish Lakes – 2 hr	$123.80

Total due $1609.40

Regards,
Jim Nayes

ROUGH CUTT

"We make weeds look good"

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

Mobile: 651-343-9891

Cutting done for:
SunFish LAke
Roadsides
Jim MAZE

Location of cutting:
Roadside throughout
City

Dated mowed: 9-12-20

Cutting of noxious weeds and high grasses on private property

Extras:

____

____

____

Minimum Charge: **$85.00**

Extras: ______________________

TOTAL DUE: 410.00

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

ROUGH CUTT

"We make weeds look good"

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

Mobile: 651-343-9891

Cutting done for:
Sunfish Lake

Jim Maze

Location of cutting:
SunFish Lake
Park

Dated mowed: 9-22-20

Cutting of noxious weeds and high grasses on private property

Extras:

Minimum Charge: **$85.00**

Extras: ____________

TOTAL DUE: 265.00

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

TwinCities.com PIONEER PRESS
PO Box 8015 Willoughby, OH 44096-8015
Return Service Requested

BILLING PERIOD	ADVERTISER/CLIENT NAME	
8/1/2020 - 8/31/2020	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	**CURRENT AMOUNT**	**TERMS OF PAYMENT**
$384.02	$153.08	Net 30
PAGE	**INVOICE NUMBER**	**BILLED ACCOUNT NUMBER**
Page 1 of 1	0820572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

5070000118 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					$329.84
08/11	P620007	Payment - Check 0000008349					($98.90)
08/09 - 08/15	0071457949	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 28 Li	1.00		$24.08	$24.08
08/09 - 08/15	0071457951	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 59 Li	1.00		$50.74	$50.74
08/23 - 08/29	0071458769	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 53 Li	1.00		$45.58	$45.58
08/23 - 08/29	0071458770	S Legals S Full Run CITYOFSUNFISHLAKEDAK	2.00 x 38 Li	1.00		$32.68	$32.68

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$153.08	$230.94	$0.00	$0.00	$384.02

2.2

TwinCities.com PIONEER PRESS

Please call 888-621-6234 for billing inquiries

PO Box 8015 Willoughby, OH 44096-8015
FED. ID # 76-0425553

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

INVOICE NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT CODE	ADVERTISER/CLIENT NAME
0820572448	8/1/2020 - 8/31/2020	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

Progress Bill

From: VALLEY PAVING INC
8800 13TH AVENUE EAST
SHAKOPEE, MN 55379

To: SUNFISH LAKE, CITY OF

,

Invoice: 13793
Date: 09/19/20
Application #: 29

Invoice Due Date: 10/04/20
Payment Terms: NET 15 DAYS

Contract: 19- 11 Sunfish Lake 2019 Charlton Roa

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
1030	Extra: Driveway	0.00	0.000	SY	32.000	23.59000	0.00	754.88	0.00%	0.00	32.000	754.88
1040	Extra: Bit. Curb Installed on Drwy	0.00	0.000	LF	15.000	15.00000	0.00	225.00	0.00%	0.00	15.000	225.00
1050	Extra: D412 Curb W/High Early Mix	0.00	0.000	LF	18.000	51.00000	0.00	918.00	0.00%	0.00	18.000	918.00

Total Billed To Date:	768,928.74
Less Retainage:	0.00
Less Previous Applications:	767,030.86
Total Due This Invoice:	1,897.88

September 16, 2020

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

Re: August, 2020 Invoices

Dear Ann:

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

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

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

September 16, 2020
Project/Invoice: R-013724-000 - 13
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

1 Sunfish Lane

Professional Services from August 1, 2020 to August 31, 2020

Phase 001 SFLK - 1 Sunfish Lane Plan Review

Project Management

	Hours	Rate	Amount	
Harrington, Jean	.25	110.00	27.50	
Sandberg, Jeffry	8.50	182.00	1,547.00	
Totals	8.75		1,574.50	
Total Labor				**1,574.50**
			Total this Task	**$1,574.50**

Plan Reivew

	Hours	Rate	Amount	
Fallon, Kendra	.25	115.00	28.75	
Krzos, Ryan	22.25	109.00	2,425.25	
Totals	22.50		2,454.00	
Total Labor				**2,454.00**
			Total this Task	**$2,454.00**
			Total this Phase	**$4,028.50**
			Total this Invoice	**$4,028.50**

Billings to Date

	Current	Prior	Total
Labor	4,028.50	11,028.75	15,057.25
Totals	**4,028.50**	**11,028.75**	**15,057.25**

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

September 16, 2020
Project/Invoice: R-015288-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2020 City Engineering Services

Comments: Council Meeting $50 rate.

Professional Services from August 1, 2020 to August 31, 2020

Phase 001 General City Engineering Services
General City Engineering Services

		Hours	Rate	Amount
Feuerstein, Joseph	8/4/2020	.50	99.00	49.50
shoreline buffer research				
Guell, Benjamin	8/5/2020	1.25	84.00	105.00
NPDES Permit Close-Out for: St Annes Church (2035 Charlton Rd Sunfish Lake, MN 55118), Oshie/Cosgrove Residence (116 Salem Church Road Sunfish Lake, MN 55118), Salem Church project, Flynn Residence (230 Salem Church Rd Sunfish Lake, MN 55118)				
Penn, Aleesha	8/24/2020	.50	84.00	42.00
finalized compiled 2021 CIP pdf				
Penn, Aleesha	8/25/2020	.25	84.00	21.00
finalized and packaged Sept Engineer report.				
Penn, Aleesha	8/26/2020	.25	84.00	21.00
sent out Engineer Report.				
Sandberg, Jeffry	8/3/2020	1.00	182.00	182.00
Review request on sound wall by resident, email to Shari re street repairs				
Sandberg, Jeffry	8/4/2020	1.00	182.00	182.00
Prepare for CC mtg				
Sandberg, Jeffry	8/6/2020	2.00	182.00	364.00
Phone calls w Mayor, CBO on TCO and policies				
Sandberg, Jeffry	8/14/2020	.50	182.00	91.00
Coord call w Ryan				
Sandberg, Jeffry	8/14/2020	.50	182.00	91.00
Phone call w Mayor on water pumping				
Sandberg, Jeffry	8/17/2020	1.00	182.00	182.00
Phone call with resident, emails with Dan, review GW plan comments				
Sandberg, Jeffry	8/18/2020	.50	182.00	91.00
Charlton Rd warranty work follow up				
Sandberg, Jeffry	8/18/2020	.50	182.00	91.00
Review and comment on city council meeting minutes				
Sandberg, Jeffry	8/18/2020	1.00	182.00	182.00
Review status of 2021 CIP, process to move forward				

Sandberg, Jeffry	8/19/2020	1.00	182.00	182.00	
Coord of water pumping issue					
Sandberg, Jeffry	8/19/2020	1.75	182.00	318.50	
Planning Commission Meeting					
Sandberg, Jeffry	8/20/2020	1.00	182.00	182.00	
Respond to residents on water pumping, review county proposal for SCR and Delaware					
Sandberg, Jeffry	8/24/2020	1.50	182.00	273.00	
Engineering Memo					
Sandberg, Jeffry	8/25/2020	2.00	182.00	364.00	
Calls w Mayor, Ryan, Mike A, email to mayor on water pumping					
Sandberg, Jeffry	8/26/2020	.50	182.00	91.00	
Follow up discussion with Ryan on several applications					
Sandberg, Jeffry	8/28/2020	2.00	182.00	364.00	
Coord on Water permit ordinance, call w dan					
Sandberg, Jeffry	8/31/2020	1.50	182.00	273.00	
Charlton Road Repairs coord, site visit to church to view signage					
Totals		22.00		3,742.00	
Total Labor					**3,742.00**

Total this Task **$3,742.00**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

8/4/2020	Sandberg, Jeffry	3.5 Meetings @ 50.00	175.00	
	Total Units		**175.00**	**175.00**

Total this Task **$175.00**

Total this Phase **$3,917.00**

Total this Invoice **$3,917.00**

Billings to Date

	Current	Prior	Total
Labor	3,742.00	24,884.75	28,626.75
Units	175.00	850.00	1,025.00
Totals	**3,917.00**	**25,734.75**	**29,651.75**

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

September 16, 2020
Project/Invoice: R-015255-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

2020 General Planning Services

Professional Services from August 1, 2020 to August 31, 2020

Phase 001 2020 General Planning Services

General Planning Services

		Hours	Rate	Amount
Krzos, Ryan emails Tree removal questions/research	8/3/2020	3.00	109.00	327.00
Krzos, Ryan Tree removal coordination Accessory Building requirements CC meeting Prep	8/4/2020	3.25	109.00	354.25
Krzos, Ryan Call with Jeff Precision signs Jim Stowell regarding notice Project Management	8/10/2020	1.50	109.00	163.50
Krzos, Ryan Check-in with Mike Fire Pit permit questions Sharon Adams questions	8/11/2020	1.50	109.00	163.50

Krzos, Ryan	8/12/2020	6.50	109.00	708.50

Tim Johnson Permit/inspection questions

Call with Jeff

PC Packet Prep

Sunnyside Water Pumping

Shoreland Vegetation

Call with Cathy on Water Permits

Call with Dan

Krzos, Ryan	8/13/2020	4.75	109.00	517.75

Tim Johnson permit Questions/call with Mike A

PC Packet Distribution

27 Sunnyside Research

shoreland vegeation research

Chicken keeping ordinance/building permit

Krzos, Ryan	8/14/2020	2.75	109.00	299.75

newsletter questions and drafts - building code project scope

call on fee schedule water permit

Water pumping complaint

Krzos, Ryan	8/17/2020	4.50	109.00	490.50

Sunnyside Water pumping notice

Call with Cathy

Joe Vogel lot questions

Development Review examples

Krzos, Ryan	8/18/2020	3.00	109.00	327.00

August CC minutes

Jake permit questions

Water permit fee question

Chris Submittal questions

Braun Questions on shoreland tree removals

call with Dan

Krzos, Ryan	8/19/2020	1.50	109.00	163.50

email review

PC Prep

Krzos, Ryan	8/20/2020	4.00	109.00	436.00	
PC meeting follow-up Riley vegetation removal Chicken Keeping permit Angell Rd Pool Permit Close out					
Krzos, Ryan	8/21/2020	2.75	109.00	299.75	
Contact for Chicken Keeping Update Online Ordinance Call with Dan					
Krzos, Ryan	8/24/2020	2.50	109.00	272.50	
chicken keeping issues PC minutes draft Minor subd update					
Krzos, Ryan	8/25/2020	3.00	109.00	327.00	
Sept CC update Permit Questions Inspection questions Dan questions					
Krzos, Ryan	8/26/2020	2.75	109.00	299.75	
September CC Meeting Materials					
Krzos, Ryan	8/27/2020	2.00	109.00	218.00	
Pre App Site Visit Coordination DNR Permitting Review					
Krzos, Ryan	8/28/2020	2.50	109.00	272.50	
Southside Baptist Signage Calls 3 Salem Garage Review DNR Information					
Krzos, Ryan	8/31/2020	3.00	109.00	327.00	
Chicken Keeping Permits CC meeting					
Ramlo, Scott	8/20/2020	.50	106.00	53.00	
Mailing - Southside Baptist Property Owner Notice					
Totals		55.25		6,020.75	
Total Labor					**6,020.75**
				Total this Task	**$6,020.75**

Meetings

		Hours	Rate	Amount	
Krzos, Ryan	8/4/2020	2.00	109.00	218.00	
8/4 CC					
Krzos, Ryan	8/19/2020	1.75	109.00	190.75	
8/19 PC meeting					
Totals		3.75		408.75	
Total Labor					**408.75**
			Total this Task		**$408.75**
			Total this Phase		**$6,429.50**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	6,429.50	23,890.76	30,320.26	
Limit			30,000.00	
Adjustment				**-320.26**
		Total this Invoice		**$6,109.24**

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

September 16, 2020
Project/Invoice: R-015743-000 - 5
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

2020 Planning Administrative Permits

Professional Services from August 1, 2020 to August 31, 2020

Phase 007 1 Sunfish Lane Accessory Building Review
Permit Review

		Hours	Rate	Amount	
Krzos, Ryan	8/4/2020	.25	109.00	27.25	
Building floor elevations					
Totals		.25		27.25	
Total Labor					**27.25**

Total this Task	**$27.25**
Total this Phase	**$27.25**
Total this Invoice	**$27.25**

Billings to Date

	Current	Prior	Total
Labor	27.25	1,462.25	1,489.50
Totals	**27.25**	**1,462.25**	**1,489.50**

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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

September 16, 2020
Project/Invoice: R-013723-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2150 Charlton Road

Professional Services from August 1, 2020 to August 31, 2020

Phase 001 2150 Charlton Road Plan Review

Project Management

	Hours	Rate	Amount	
Harrington, Jean	.25	110.00	27.50	
Totals	.25		27.50	
Total Labor				**27.50**
		Total this Task		**$27.50**

Erosion Control Inspections

	Hours	Rate	Amount	
Sandberg, Jeffry	5.00	182.00	910.00	
Totals	5.00		910.00	
Total Labor				**910.00**
		Total this Task		**$910.00**

As-built Survey Review

	Hours	Rate	Amount	
Fallon, Kendra	1.50	115.00	172.50	
Sandberg, Jeffry	1.25	182.00	227.50	
Totals	2.75		400.00	
Total Labor				**400.00**
		Total this Task		**$400.00**
		Total this Phase		**$1,337.50**
		Total this Invoice		**$1,337.50**

Billings to Date

	Current	Prior	Total
Labor	1,337.50	9,916.75	11,254.25
Totals	**1,337.50**	**9,916.75**	**11,254.25**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

September 16, 2020
Project/Invoice: R-016763-000 - 1
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

245 Salem Church Road (2020)

Professional Services from August 1, 2020 to August 31, 2020

Phase 001 Plan Review

Planning Review

		Hours	Rate	Amount	
Krzos, Ryan		1.25	109.00	136.25	
	Totals	1.25		136.25	
	Total Labor				**136.25**
				Total this Task	**$136.25**
				Total this Phase	**$136.25**
				Total this Invoice	**$136.25**

Billings to Date

	Current	Prior	Total
Labor	136.25	0.00	136.25
Totals	**136.25**	**0.00**	**136.25**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

September 16, 2020
Project/Invoice: R-012274-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

270 Salem Church Road

Professional Services from August 1, 2020 to August 31, 2020

Phase 001 Plan/Site Review

Plan Review

	Hours	Rate	Amount	
Fallon, Kendra	1.00	115.00	115.00	
Sandberg, Jeffry	1.25	182.00	227.50	
Totals	2.25		342.50	
Total Labor				**342.50**

Total this Task	**$342.50**
Total this Phase	**$342.50**
Total this Invoice	**$342.50**

Billings to Date

	Current	Prior	Total
Labor	342.50	7,519.50	7,862.00
Totals	**342.50**	**7,519.50**	**7,862.00**

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

September 16, 2020
Project/Invoice: R-014376-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

369 Salem Church Road - New Owner

Professional Services from August 1, 2020 to August 31, 2020

Phase 001 369 Salem Church Road - New Owner
Plan Revision Review

	Hours	Rate	Amount	
Fallon, Kendra	1.50	115.00	172.50	
Mummah, Rachel	.25	53.00	13.25	
Sandberg, Jeffry	2.00	182.00	364.00	
Totals	3.75		549.75	
Total Labor				**549.75**
			Total this Task	**$549.75**
			Total this Phase	**$549.75**
			Total this Invoice	**$549.75**

Billings to Date

	Current	Prior	Total
Labor	549.75	4,385.50	4,935.25
Totals	**549.75**	**4,385.50**	**4,935.25**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

September 16, 2020
Project/Invoice: R-016487-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

5613 S Robert Trl

Professional Services from August 1, 2020 to August 31, 2020

Phase 001 Planning Review
Plan Review

		Hours	Rate	Amount	
Krzos, Ryan		9.50	109.00	1,035.50	
	Totals	9.50		1,035.50	
	Total Labor				**1,035.50**
				Total this Task	**$1,035.50**
				Total this Phase	**$1,035.50**
				Total this Invoice	**$1,035.50**

Billings to Date

	Current	Prior	Total
Labor	1,035.50	902.25	1,937.75
Totals	**1,035.50**	**902.25**	**1,937.75**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

September 16, 2020
Project/Invoice: R-016323-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

8 Sunfish Lane
Professional Services from August 1, 2020 to August 31, 2020

Phase 001 Planning Review
Staff Report

		Hours	Rate	Amount	
Krzos, Ryan		1.00	109.00	109.00	
	Totals	1.00		109.00	
	Total Labor				**109.00**
			Total this Task		**$109.00**
			Total this Phase		**$109.00**

Phase 002 Engineering Review
Review

		Hours	Rate	Amount	
Sandberg, Jeffry		.50	182.00	91.00	
	Totals	.50		91.00	
	Total Labor				**91.00**
			Total this Task		**$91.00**
			Total this Phase		**$91.00**
			Total this Invoice		**$200.00**

Billings to Date

	Current	Prior	Total
Labor	200.00	467.75	667.75
Totals	**200.00**	**467.75**	**667.75**

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		10/01/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	699367547	09/03/2020	~~$139.36~~ 70.07

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	$61.28
Current Charges	**$61.28**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$78.08
No Payments Received	$0.00
Balance Forward	**$78.08**
Current Charges	$61.28
Amount Due *(Cantidad a pagar)* PAID SEPT 2020	**$139.36**
	(69.29)
	70.07

002022 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.

Different fuel sources are used to generate electricity, and they produce different air emissions. For updated environmental information for 2019, go to: xcelenergy.com/EnvironmentalDisclosure. If you don't have internet access, please contact us at 800.895.4999 and we can provide you with this information.

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.

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	10/01/2020	~~$139.36~~	70.07

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

OCTOBER						
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 51100120 65223378 0000006128000000013936