LIST OF BILLS

3B

City of Sunfish Lake, MN
Cash Requirements
As of Oct 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
A TO Z A TO Z HOME INSPECTION L	20201013-SFL	10/13/20	10/13/20	13,460.29		18
A TO Z A TO Z HOME INSPECTION L				13,460.29		
ADVANTAGE ADVANTAGE SIGNS & GRAP	42846	10/1/20	10/1/20	257.40		30
ADVANTAGE ADVANTAGE SIGNS & GRAP				257.40		
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS	00202575	10/22/20	10/22/20	100.00		9
CITYOFMENDOTAHEIGHTS CITY OF MENDOTA HEIGHTS				100.00		
IAGOCATHW2 CATHERINE IAGO	1185	10/15/20	10/15/20	753.47		16
IAGOCATHW2 CATHERINE IAGO				753.47		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1173	10/17/20	10/17/20	542.21		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				542.21		
INTERNALREVSVC INTERNAL REVENUE SERVI	1197	10/31/20	10/31/20	1,045.11		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,045.11		
LANOUEANN ANN P. LANOUE	OCT312020	10/31/20	10/31/20	1,143.67		
LANOUEANN ANN P. LANOUE				1,143.67		
LEVANDER LEVANDER, GILLEN & MILL	SEPT2020	10/1/20	10/1/20	4,126.00		30
LEVANDER LEVANDER, GILLEN & MILL				4,126.00		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	10152020	10/19/20	10/19/20	402.35		12
LIVINGSCULPTURE LIVING SCULPTURE TREE &				402.35		
MNDEPTREVENUE MN DEPARTMENT OF REVE	1041	10/22/20	10/22/20	390.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		

City of Sunfish Lake, MN
Cash Requirements
As of Oct 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	1148	10/22/20	10/22/20	8,773.67		9
POLICE CITY OF WEST ST. PAUL				8,773.67		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	1160	10/17/20	10/17/20	350.00		14
ST. ANNES ST. ANNE'S EPISCOPAL CHU				350.00		
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS	0920572448	10/1/20	10/1/20	25.80		30
ST.PAUL PIONEER PRES ST. PAUL PIONEER PRESS				25.80		
WAHLSTROM JOHN WAHLSTROM	BULLETIN BOARD	10/1/20	10/1/20	340.07		30
WAHLSTROM JOHN WAHLSTROM				340.07		
WSB WSB & ASSOCIATES	R-016486-000-2	10/15/20	10/15/20	172.75		16
	R-013724-000-14	10/15/20	10/15/20	764.00		16
	R-012638-000-7	10/15/20	10/15/20	91.00		16
	R015288-000-9	10/15/20	10/15/20	4,420.50		16
	R-015743-000-6	10/15/20	10/15/20	406.75		16
	R-13723-000-9	10/15/20	10/15/20	318.50		16
	R-016763-000-2	10/15/20	10/15/20	1,594.25		16
	R-012274-000-10	10/15/20	10/15/20	546.00		16
	R-014376-000-7	10/15/20	10/15/20	273.00		16
	R-016487-000-3	10/15/20	10/15/20	163.50		16
WSB WSB & ASSOCIATES				8,750.25		
XCEL XCEL ENERGY	703326359	10/15/20	10/15/20	71.73		16
XCEL XCEL ENERGY				71.73		
Report Total				40,532.02		

A TO Z HOME INSPECTION LLC

4835 - 37TH AVENUE SOUTH
MINNEAPOLIS, MN 55417
MIKE ANDREJKA 612.597.9667
MIKE.BUILDINGOFFICIAL@YAHOO.COM

INVOICE DATE:	10/13/2020
INVOICE NUMBER:	20201013-SFL
AMOUNT DUE:	$ 13,460.29

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***	$ -	$ -	$ -	$ -
2	***July***	$ 658.25	$ -	$ 23.50	$ 681.75
3	***August***	$ 7,828.75	$ 4,911.89	$ 665.75	$ 13,406.39
12	***September***	$ 2,198.50	$ -	$ 62.90	$ 2,261.40
17	***Sub-Total***	***$ 10,685.50***	***$ 4,911.89***	***$ 752.15***	***$ 16,349.54***
		x 80%	*x 100%*		
Total Due Building Official		***$ 8,548.40***	***$ 4,911.89***	***$ -***	***$ 13,460.29***

ISSUED	PERMIT #	PERMIT FEE	PLAN REVIEW FEE	STATE SURCHARGE	TOTAL
7/1/2020	B-20-17	$ 466.75	$ -	$ 15.00	$ 481.75
7/1/2020	B-20-16	$ 191.50	$ -	$ 8.50	$ 200.00
8/5/2020	B-20-19	$ 177.00	$ -	$ 4.75	$ 181.75
8/5/2020	B-20-18	$ 7,556.75	$ 4,911.89	$ 660.00	$ 13,128.64
8/12/2020	M-20-15	$ 95.00	$ -	$ 1.00	$ 96.00
9/1/2020	B-20-20	$ 132.75	$ -	$ 2.75	$ 135.50
9/1/2020	B-20-21	$ 869.25	$ -	$ 37.50	$ 906.75
9/1/2020	P-20-07	$ 75.00	$ -	$ 1.00	$ 76.00
9/10/2020	B-20-24	$ 88.50	$ -	$ 1.65	$ 90.15
9/16/2020	B-20-23	$ 118.00	$ -	$ 2.50	$ 120.50
9/16/2020	M-20-16	$ 95.00	$ -	$ 1.00	$ 96.00
9/16/2020	M-20-17	$ 95.00	$ -	$ 1.00	$ 96.00
9/20/2020	B-20-26	$ 146.50	$ -	$ 3.50	$ 150.00
9/21/2020	M-20-18	$ 95.00	$ -	$ 1.00	$ 96.00
9/24/2020	B-20-22	$ 191.75	$ -	$ 5.00	$ 196.75
9/26/2020	P-20-08	$ 100.00	$ -	$ 1.00	$ 101.00
9/28/2020	B-20-25	$ 191.75	$ -	$ 5.00	$ 196.75

Advantage Signs & Graphics, Inc.
75 S. Owasso Blvd. W.
St. Paul, MN 55117
www.advansign.com
(651)636-9998
(651)636-8889 fax

Invoice #: 00042846

Bill To:

City of Sunfish Lake C/O WSB & Associates
701 Xenia Ave South
Suite 300
Minneapolis, MN 55416

Ship To:

Installation

SALESPERSON	YOUR NO.	SHIP VIA	SHIP DATE	TERMS	DATE	PG.
Erin Benesch	Joe Feuerstein			Net 30	7/2/2020	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	EXTENDED	TX.
1	225HIP2424	24" x 24" High Intensity Reflective No Outlet	$42.35	$42.35	
1	UP-GAL10-2	10' 2lb Galvanized Channel Post	$34.05	$34.05	
2	Hardware	Nut/Bolt/Washer	$0.50	$1.00	
1	555	Installation	$180.00	$180.00	

SALE AMT.	$257.40
FREIGHT	$0.00
SALES TAX	$0.00
TOTAL AMT.	$257.40
PAID	$0.00
BALANCE DUE	$257.40

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

10/29/2020 11:01

INVOICE

Services rendered for the month of October 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

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	542.21			542.21	5,406.31
	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	1,265.26			1,265.26	12,615.75
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	96.79			96.79	965.10
		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	275.00			275.00	2,750.00
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	1,400.00
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	511.79			511.79	5,115.10
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	753.47			753.47	7,500.65
																				-
																				-
	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	1,807.38			1,807.38	18,021.16
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	138.26			138.26	1,378.62
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	3,000.00
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	250.00			250.00	2,200.00
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	688.26			688.26	6,578.62
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	1,119.12	3,357.35	1,119.12			1,119.12	11,442.54
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	9.35			9.35	66.25
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	18.50			18.50	195.00
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	1,146.97			1,146.97	11,703.79
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	3,072.64			3,072.64	30,636.91
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	5,750.00
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	235.06			235.06	2,343.72
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	5,750.00
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	390.00			390.00	3,600.00
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	1,200.06			1,200.06	11,693.72
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	1,872.58			1,872.58	18,943.19
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	96.79	290.38	96.79			96.79	965.10
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	138.26			138.26	1,378.62
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	2,750.00
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	3,000.00
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	235.06			235.06	2,343.72
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**	**1,045.11**			**1,045.11**	**10,437.45**
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	1,400.00
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	250.00			250.00	2,200.00
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**	**390.00**			**390.00**	**3,600.00**

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

10/29/2020 11:04

INVOICE

City of Sunfish Lake

Accounting services for October 2020 per Employment Addendum dated 1/7/2020		1,807.38
Postage expense		6.05
Supplies - printing @ $.10 per page		18.50
		1,831.93
		1,831.93
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	1,143.67

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

September 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	3,367.00	0.00	0.00	$3,367.00

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

September 30, 2020
Client # 18305-00000E
Statement # 359

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

General Business

For Services Through 09/25/20

		RATE	HOURS	
08/26/2020	Review of Sunfish Lake upcoming agenda items.	130.00	1.00	130.00
	Telephone conference with planner concerning water pumping regulations.	130.00	0.60	78.00
08/27/2020	Review and analysis of agenda issues.	130.00	1.00	130.00
	Preparation of Sunfish Lake agenda items.	130.00	2.00	260.00
08/28/2020	Telephone conference with Mayor.	130.00	0.20	26.00
09/01/2020	Review of Sunfish Lake materials.	130.00	1.00	130.00
	Preparation for Council meeting.	130.00	1.00	130.00
	Telephone conference with City Planner.	130.00	0.40	52.00
	Regular Council meeting and follow-up.	130.00	2.80	364.00
09/09/2020	Telephone call and memo to City Clerk relating to form of election ballot.	130.00	0.40	52.00
09/11/2020	Telephone call from City Planner.	130.00	0.30	39.00
	Follow-up call with City Planner.	130.00	0.30	39.00
09/14/2020	Review engineering and planning correspondence.	130.00	1.00	130.00
09/15/2020	Telephone conference with planner concerning pending planning items.	130.00	0.50	65.00
	Review of engineering correspondence.	130.00	0.40	52.00
09/16/2020	Telephone conference with engineer and planner and review of DNR correspondence and legal research concerning non-conforming dock and			

City of Sunfish Lake

General Business

		RATE	HOURS	
	deck.	130.00	3.50	455.00
09/17/2020	Review engineering correspondence.	130.00	0.50	65.00
09/18/2020	Telephone conference with City Planner concerning Bancroft development.	130.00	0.40	52.00
09/21/2020	Telephone call to Sunfish Lake Planner.	130.00	0.30	39.00
09/22/2020	Telephone conference with City Planner.	130.00	0.30	39.00
	Review background real estate documents for Bancroft development.	130.00	1.00	130.00
	Telephone conference with City Planner concerning Bancroft development.	130.00	0.40	52.00
09/23/2020	Telephone conference with City Planner concerning Bancroft development.	130.00	0.40	52.00
09/24/2020	Review of cable television franchise documents.	130.00	1.00	130.00
09/25/2020	Review Sunfish Lake agenda items.	130.00	1.50	195.00
	Timothy J. Kuntz		22.20	2,886.00
08/27/2020	Organize emails.	85.00	0.80	68.00
	Missy Schmid		0.80	68.00
09/04/2020	Telephone conference with Mayor O'Leary regarding a permit for pumping on Sunfish Lake and expansion of a legal non-conforming dock.	130.00	0.30	39.00
	Korine L. Land		0.30	39.00
08/26/2020	Review and revise City Attorney Memo, Council Resolution and Notice of Meeting to Consider Budget and Tax Levy for 2021; conferenceto discuss issues pertaining how to obtain Zoom information for December 1 Council meeting to be contained within Notice of Meeting to be posted in October; revise e-mail correspondence to Mayor, Councilmembers and Consultants sending agenda items for September 1 Council meeting.	85.00	1.00	85.00
08/27/2020	Review e-mails received from Sunfish Lake Mayor, Councilmembers and Consultants over the last month and prepare hard copies of e-mails and			

General Business

		RATE	HOURS	
	attachments for review; conference to review and discuss status of pending and active Sunfish Lake matters and follow-up relating to same; prepare e-mail correspondence to Mayor re issue pertaining to process for citizens to vote on ordinance; prepare e-mail correspondence to Mayor re confidential attorney-client communication.	85.00	1.00	85.00
08/31/2020	Conference to discuss September 1st Council meeting; locate signed copy of Lease Agreement with St. Anne's Church and forward.	85.00	0.20	17.00
09/09/2020	Conference to review sample ballot; prepare e-mail correspondence to City Clerk re approval of sample ballot.	85.00	0.40	34.00
09/24/2020	Conference to discuss posting notice of consideration of ordinance granting cable television franchise to Comcast of St. Paul, Inc.; prepare e-mail correspondence to City Clerk and Mike Hovey re posting notice on September 25, 2020; begin drafting notice of consideration of ordinance granting cable television franchise to Comcast of St. Paul, Inc.	85.00	0.80	68.00
09/25/2020	Review and revise Notice of meeting to consider cable television franchise ordinance with Comcast of St. Paul, Inc.; prepare e-mail correspondence to City Planner requesting Zoom instructions for October 6th Council meeting; revise notice with Zoom meeting instructions; conference to review and discuss notice; prepare e-mail correspondence to City Clerk and Councilmember Hovey sending notice for posting on City website and at St. Anne's Church.	85.00	1.00	85.00
	Leah M. Rose		4.40	374.00
	FOR CURRENT SERVICES RENDERED		27.70	3,367.00
	BALANCE DUE			$3,367.00

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

September 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	413.00	0.00	0.00	$413.00
93000-20000 Criminal - Traffic	254.00	0.00	0.00	$254.00
93000-50000 Criminal - Miscellaneous	92.00	0.00	0.00	$92.00
	759.00	0.00	0.00	$759.00

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OFFICE ALSO LOCATED IN WISCONSIN
WWW.LEVANDER.COM

LeVander,
Gillen &
Miller, P.A.

Attorneys at Law

September 30, 2020
Client # 93000-10000E
Statement # 292

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

Criminal - DUI

For Services Through 09/25/20

		RATE	HOURS	
09/02/2020	Review, research, respond and/or prepare correspondence related to criminal files including report for charges re Marshall.	85.00	0.10	8.50
09/03/2020	Review, research, respond and/or prepare correspondence related to criminal files including release order re Marshall.	85.00	0.10	8.50
09/04/2020	Review, research, respond and/or prepare correspondence related to criminal files including White release order.	85.00	0.10	8.50
09/16/2020	Review, research, respond and/or prepare correspondence related to criminal files including work on Traun rejected formal complaint; emails with BCA.	85.00	0.20	17.00
	Tam Casey		0.50	42.50
09/04/2020	Review and respond to state patrol correspondence re DUI case; research prior conviction/driver's license loss status.	115.00	0.40	46.00
	Bridget McCauley Nason		0.40	46.00
09/02/2020	Analyze cases in preparation for omnibus and/or admit-deny hearings.	115.00	0.10	11.50
09/03/2020	Appearance via Zoom for omnibus hearings.	115.00	0.10	11.50
09/09/2020	Prepare files for Rule 5 hearings.	115.00	0.20	23.00
09/17/2020	Email to Police Department with plea offer.	115.00	0.10	11.50
	Cassandra C. Wolfgram		0.50	57.50
09/10/2020	Prepare files for Rule 5 hearings.	85.00	0.30	25.50
	Sena M. Dahl		0.30	25.50
09/02/2020	Review and analysis of police reports for charging decisions; prepare formal complaint(s).	115.00	1.30	149.50

City of Sunfish Lake

September 30, 2020
Client # 93000-10000E
Statement # 292

Criminal - DUI

		RATE	HOURS	
	Draft bail recommendations form for District Court.	115.00	0.20	23.00
09/17/2020	Review and analysis of police reports for charging decisions; prepare formal complaint(s).	115.00	0.60	69.00
	Cassandra J. Bautista		2.10	241.50
	FOR CURRENT SERVICES RENDERED		3.80	413.00
	BALANCE DUE			$413.00

Client # 93000-20000E
Statement # 302

Criminal - Traffic

		RATE	HOURS	
09/11/2020	Prepare files for arraignments.	85.00	0.30	25.50
	Tam Casey		0.30	25.50
08/27/2020	Appearance via Zoom for omnibus hearings.	115.00	0.20	23.00
08/31/2020	Prepare files for Rule 5 hearings.	115.00	0.10	11.50
09/01/2020	Prepare files for Rule 5 hearings.	115.00	0.10	11.50
	Appearance via Zoom for first appearance.	115.00	0.10	11.50
09/04/2020	Analyze and prepare cases for jury trial.	115.00	0.10	11.50
09/08/2020	Prepare plea offers for no-mandatory calendar.	115.00	0.10	11.50
09/18/2020	Prepare files for arraignments.	115.00	0.20	23.00
09/21/2020	Appearance via Zoom for jury trials.	115.00	0.10	11.50

City of Sunfish Lake

September 30, 2020
Client # 93000-20000E
Statement # 302

Criminal - Traffic

		RATE	HOURS	
	Cassandra C. Wolfgram		1.00	115.00
08/28/2020	Prepare files for Rule 5 hearings.	85.00	0.20	17.00
09/01/2020	Conduct probation file reviews and/or prepare and e-file probation violation orders.	85.00	0.10	8.50
09/08/2020	Prepare files for jury trials.	85.00	0.50	42.50
09/15/2020	Prepare files for arraignments.	85.00	0.20	17.00
09/21/2020	Prepare files for jury trials.	85.00	0.20	17.00
	Sena M. Dahl		1.20	102.00
09/21/2020	Prosecutor Recommendations from District Court.	115.00	0.10	11.50
	Cassandra J. Bautista		0.10	11.50
	FOR CURRENT SERVICES RENDERED		2.60	254.00
	BALANCE DUE			$254.00

Client # 93000-50000E
Statement # 281

Criminal - Miscellaneous

		RATE	HOURS	
08/26/2020	Attend criminal court partner pandemic operations meeting.	115.00	0.20	23.00
09/22/2020	Analysis of DVS use access agreement; build required tracking spreadsheet for audit purposes; correspondence re access agreement status.	115.00	0.30	34.50
09/23/2020	Attend pandemic court operations meeting; correspondence with prosecution staff re court operations changes.	115.00	0.30	34.50

City of Sunfish Lake

September 30, 2020
Client # 93000-50000E
Statement # 281

Criminal - Miscellaneous

	RATE	HOURS	
Bridget McCauley Nason		0.80	92.00
FOR CURRENT SERVICES RENDERED		0.80	92.00
BALANCE DUE			$92.00
TOTAL BALANCE DUE			$759.00

Living Sculpture Tree and Shrub Care, Inc.

5900 Zehnder Road
Sunfish Lake, Minnesota 55077

October 19, 2020

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 10-15-2020

9/21	Cleared debris and mowed trail in Harmon Park - 2 hr	$61.90
9/22	Surveyed Hornbeam Lake for possible lake water pumping– 1 hr	$61.90
9/23	Tree consultation at 7 Salem Lane regarding tree removals – 0.5 hr	$30.95
9/28	Toured First Calvary Church do understand possible use for City Council meetings, committee meetings, and a City voting location - 0.5 hr	$30.95
10/5	Site visit at 1 Sunfish Lane regarding building project - 0.5 hr	$30.95
10/5	Site visit at 369 Salem Church Road regarding building project - 1 hr	$61.90
9/5	Preparation for and participation in City Council meeting – 2 hr	$123.80
Total due		$402.35

Regards,
Jim Nayes

CITY OF MENDOTA HEIGHTS

1101 VICTORIA CURVE
MENDOTA HEIGHTS MN 55118
651.452.1850

Invoice

No. 00202575
Date 10/22/2020

To: CITY OF SUNFISH LAKE
7378 JORDON AVE S
COTTAGE GROVE MN 55016

Shipped	Ship Via	Terms	Contract	Contact	Customer PO#
		Upon Receipt			

Qty	Unit	Description	Unit Price	Amount
1		Shred Event on 10/3/2020	$100.00	$100.00

Special Instructions

SubTotal	$100.00
Tax	$0.00
Shipping	$0.00

Total $100.00

Make check payable to: City of Mendota Heights

00202575

ThankYou !

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
9/1/2020 - 9/30/2020	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$178.88	$25.80	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	0920572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

0338000110 PRESORT 82 1 SP 0.500 P3C1 <B3>

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

REMITTANCE ADDRESS

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Date	Ad Reference No.	Advertisement Description	Size/Ad	Times Ran	Total Rate	Gross Amount	Net Amount
		Balance Forward					$384.02
09/10	P621012	Payment - Check 008391					($230.94)
09/27 - 09/30	0071460372	S Legals S Full Run CITYOFSUNFISHLAKEDAK	1.00 x 60 Li	1.00		$25.80	$25.80

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$25.80	**$153.08**	**$0.00**	**$0.00**	**$178.88**

2.2

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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
0920572448	9/1/2020 - 9/30/2020	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

freestanding outdoor bulletin boa...

Deliver to Cottage Grove 55016

Visit the Displays2go Store 2

Enclosed Bulletin Board 76 x 28-1/16 x 18 Inch Brushed Silver Aluminum Frame and Pole Floor Standing Corkboard with 24 x 36 Inch Area

Pay to John Wahlstrom

$297.99
+ $42.08 shipping

$340.07 TOTAL

JoAnne Wahlstrom <joannewahlstrom@gmail.com> 10/20/2020 8:59 AM

Fwd: Amazon.com Enclosed Bulletin Board 76 x 28-116 x 18 Inch Brushed Silver Aluminum Frame and Pole Floor Standing Corkboard with

To Ann Lanoue <alanoue@comcast.net>

Good morning Ann
CATHY IAGO asked if John could order this for the city.

The bulletin board it's on its way to my home and I will deliver it to Calvary Baptist Church.

We have a prime account with Amazon but unfortunately because of its size we had to pay for shipping.

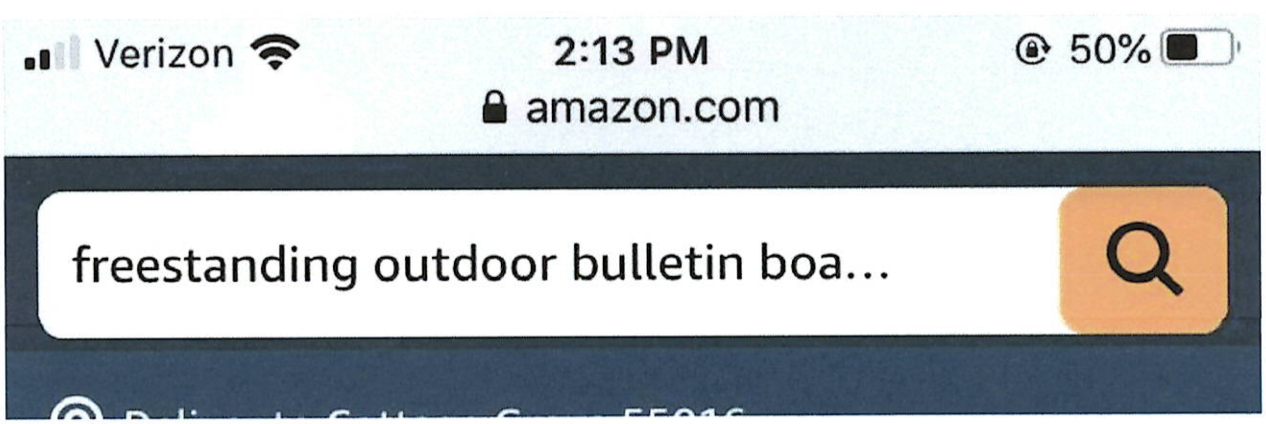
Thank you for taking care of this. And I can't wait until we have in person meetings. I hate this Zoom stuff.

Keep well and I hope to see you soon

Sent from my iPad

Begin forwarded message:

> **From:** JoAnne Wahlstrom <joannewahlstrom@gmail.com>
> **Date:** October 18, 2020 at 6:39:43 PM CDT
> **To:** Dr. Wahlstrom
> **Cc:** joAnne Wahlstrom <joannewahlstrom@gmail.com>
> **Subject: Fwd: Amazon.com Enclosed Bulletin Board 76 x 28-116 x 18 Inch Brushed Silver Aluminum Frame and Pole Floor Standing Corkboard with**
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** Home <cjiago@comcast.net>
> > **Date:** October 18, 2020 at 2:16:56 PM CDT
> > **To:** JoAnne Wahlstrom <joannewahlstrom@gmail.com>
> > **Subject: Amazon.com Enclosed Bulletin Board 76 x 28-116 x 18 Inch Brushed Silver Aluminum Frame and Pole Floor Standing Corkboard with**
> >
> > Hi Jo. Here is the one we decided on.
> > I thought I sent it to your iPhone but this is probably better.
> > It's on Amazon. If John will order it then you can send the invoice to Ann Lanoue and she will reimburse you.
> > Let me know if you have any questions.
> > Thanks. Cathy



October 15, 2020

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

Re: September, 2020 Invoices

Dear Ann:

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

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

Sincerely,

WSB & Associates, Inc.

Jeffry S. Sandberg,
City Engineer

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

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

October 15, 2020
Project/Invoice: R-016486-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

1 Horseshoe Ln
Professional Services from September 1, 2020 to September 30, 2020

Phase 001 Planning Review
Plan Review

		Hours	Rate	Amount	
Krzos, Ryan		.75	109.00	81.75	
	Totals	.75		81.75	
	Total Labor				**81.75**
				Total this Task	**$81.75**
				Total this Phase	**$81.75**

Phase 002 Engineering Review
Plan 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	**$172.75**

Billings to Date

	Current	Prior	Total
Labor	172.75	357.25	530.00
Totals	**172.75**	**357.25**	**530.00**

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

October 15, 2020
Project/Invoice: R-013724-000 - 14
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

1 Sunfish Lane
Professional Services from September 1, 2020 to September 30, 2020

Phase 001 SFLK - 1 Sunfish Lane Plan Review

Project Management

		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**

Plan Reivew

		Hours	Rate	Amount	
Krzos, Ryan		2.00	109.00	218.00	
	Totals	2.00		218.00	
	Total Labor				**218.00**
				Total this Task	**$218.00**
				Total this Phase	**$764.00**
				Total this Invoice	**$764.00**

Billings to Date

	Current	Prior	Total
Labor	764.00	15,057.25	15,821.25
Totals	**764.00**	**15,057.25**	**15,821.25**

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

October 15, 2020
Project/Invoice: R-012638-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2 Sunfish Lane

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

Phase 001 Plan Review

Project Management

	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	**$91.00**

Billings to Date

	Current	Prior	Total
Labor	91.00	9,442.75	9,533.75
Totals	**91.00**	**9,442.75**	**9,533.75**

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

October 15, 2020
Project/Invoice: R-015288-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2020 City Engineering Services

Comments: Council Meeting $50 rate.

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

Phase 001 General City Engineering Services
General City Engineering Services

		Hours	Rate	Amount
Movall, Brandon	9/14/2020	4.00	107.00	428.00
snowplow quote package				
Movall, Brandon	9/17/2020	2.00	107.00	214.00
snowplow quote				
Movall, Brandon	9/29/2020	4.00	107.00	428.00
snow removal quotes and documentation				
Movall, Brandon	9/30/2020	2.50	107.00	267.50
snow removal quotes and documentation				
Penn, Aleesha	9/30/2020	.25	84.00	21.00
prepped email for October Engineer Report distribution				
Sandberg, Jeffry	9/1/2020	.50	182.00	91.00
Call w Dakota County on Salem Church Road				
Sandberg, Jeffry	9/1/2020	1.00	182.00	182.00
Council meeting prep				
Sandberg, Jeffry	9/2/2020	2.00	182.00	364.00
Phone call w Mayor, follow up w County, MnDOT				
Sandberg, Jeffry	9/3/2020	.50	182.00	91.00
Coorespondence on TH3 speed limit				
Sandberg, Jeffry	9/4/2020	1.00	182.00	182.00
Coorespondence w MnDOT on TH 3 speeds, SCR sign				
Sandberg, Jeffry	9/8/2020	1.00	182.00	182.00
Review emails from County, Mayor, others related to water pumping				
Sandberg, Jeffry	9/10/2020	1.00	182.00	182.00
Coord call w mayor and Ryan				
Sandberg, Jeffry	9/14/2020	.50	182.00	91.00
DNR Dock issue				
Sandberg, Jeffry	9/14/2020	1.50	182.00	273.00
Review emails from Mayor, update city snowplow policy, coord bids				
Sandberg, Jeffry	9/16/2020	.50	182.00	91.00
Call w Tim and Ryan on misc				

Sandberg, Jeffry	9/18/2020	2.00	182.00	364.00	
CC memo					
Sandberg, Jeffry	9/22/2020	.50	182.00	91.00	
call w snowplow contractor					
Sandberg, Jeffry	9/24/2020	1.00	182.00	182.00	
CC memo					
Sandberg, Jeffry	9/30/2020	3.00	182.00	546.00	
City Council memo					
Totals		28.75		4,270.50	
Total Labor					**4,270.50**

Total this Task **$4,270.50**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

9/1/2020	Sandberg, Jeffry	3.0 Meetings @ 50.00	150.00	
	Total Units		**150.00**	**150.00**

Total this Task **$150.00**

Total this Phase **$4,420.50**

Total this Invoice **$4,420.50**

Billings to Date

	Current	**Prior**	**Total**
Labor	4,270.50	28,626.75	32,897.25
Units	150.00	1,025.00	1,175.00
Totals	**4,420.50**	**29,651.75**	**34,072.25**

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

October 15, 2020
Project/Invoice: R-015743-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

2020 Planning Administrative Permits
Professional Services from September 1, 2020 to September 30, 2020

Phase 011 Charlton Private Drive Re-pave
Plan Review

		Hours	Rate	Amount	
Krzos, Ryan	9/16/2020	.50	109.00	54.50	
application and notice distribution					
Krzos, Ryan	9/28/2020	.50	109.00	54.50	
Approval Letter					
Odegard, Erica	9/17/2020	.25	99.00	24.75	
Project Management					
Sandberg, Jeffry	9/28/2020	1.50	182.00	273.00	
Review					
Totals		2.75		406.75	
Total Labor					**406.75**

Total this Task **$406.75**

Total this Phase **$406.75**

Total this Invoice **$406.75**

Billings to Date

	Current	Prior	Total
Labor	406.75	1,489.50	1,896.25
Totals	**406.75**	**1,489.50**	**1,896.25**

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

October 15, 2020
Project/Invoice: R-013723-000 - 9
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2150 Charlton Road

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

Phase 001 2150 Charlton Road Plan Review

As-built Survey Review

	Hours	Rate	Amount	
Sandberg, Jeffry	1.75	182.00	318.50	
Totals	1.75		318.50	
Total Labor				**318.50**
			Total this Task	**$318.50**
			Total this Phase	**$318.50**
			Total this Invoice	**$318.50**

Billings to Date

	Current	Prior	Total
Labor	318.50	11,254.25	11,572.75
Totals	**318.50**	**11,254.25**	**11,572.75**

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

October 15, 2020
Project/Invoice: R-016763-000 - 2
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

245 Salem Church Road (2020)

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

Phase 001 Plan Review

Planning Review

	Hours	Rate	Amount	
Harrington, Jean	.25	110.00	27.50	
Krzos, Ryan	.75	109.00	81.75	
Sandberg, Jeffry	1.50	182.00	273.00	
Totals	2.50		382.25	
Total Labor				**382.25**
			Total this Task	**$382.25**

Engineering Review

	Hours	Rate	Amount	
Fallon, Kendra	5.00	115.00	575.00	
Sandberg, Jeffry	3.50	182.00	637.00	
Totals	8.50		1,212.00	
Total Labor				**1,212.00**
			Total this Task	**$1,212.00**
			Total this Phase	**$1,594.25**
			Total this Invoice	**$1,594.25**

Billings to Date

	Current	Prior	Total
Labor	1,594.25	136.25	1,730.50
Totals	**1,594.25**	**136.25**	**1,730.50**

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

October 15, 2020
Project/Invoice: R-012274-000 - 10
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

270 Salem Church Road

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

Phase 001 Plan/Site Review

Project Management

	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	**$546.00**
			Total this Invoice	**$546.00**

Billings to Date

	Current	Prior	Total
Labor	546.00	7,862.00	8,408.00
Totals	**546.00**	**7,862.00**	**8,408.00**

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

October 15, 2020
Project/Invoice: R-014376-000 - 7
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

369 Salem Church Road - New Owner

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

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

	Hours	Rate	Amount	
Sandberg, Jeffry	1.50	182.00	273.00	
Totals	1.50		273.00	
Total Labor				**273.00**

Total this Task	**$273.00**
Total this Phase	**$273.00**
Total this Invoice	**$273.00**

Billings to Date

	Current	Prior	Total
Labor	273.00	4,935.25	5,208.25
Totals	**273.00**	**4,935.25**	**5,208.25**

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

October 15, 2020
Project/Invoice: R-016487-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Ryan Krzos

5613 S Robert Trl

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

Phase 001 Planning Review

Plan Review

		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**
				Total this Phase	**$163.50**
				Total this Invoice	**$163.50**

Billings to Date

	Current	Prior	Total
Labor	163.50	1,937.75	2,101.25
Totals	**163.50**	**1,937.75**	**2,101.25**

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		10/30/2020
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	703326359	10/05/2020	~~$141.80~~ 71.73

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	$62.73
Current Charges	**$62.73**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$79.07
No Payments Received	$0.00
Balance Forward	**$79.07**
Current Charges	$62.73
Amount Due *(Cantidad a pagar)*	**$141.80**
PAID OCT	<70.07>
	71.73

INFORMATION ABOUT YOUR BILL

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.

003432 1/2

5822

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	10/30/2020	~~$141.80~~	71.73

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

1.6

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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 51103020 65223378 000000062730000014180