LIST OF BILLS 3B

City of Sunfish Lake, MN
Cash Requirements
As of Jan 31, 2021
Filter Criteria includes: 1) Invoices Due (no discount available). Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
A TO Z A TO Z HOME INSPECTION L	20210109-SFL	1/9/21	1/9/21	12,136.89		22
A TO Z A TO Z HOME INSPECTION L				12,136.89		
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI	00039933	1/11/21	1/11/21	21.73		20
DAKOTACOUNTYFINANCIA DAKOTA COUNTY FINANCI				21.73		
DAKOTACTYELECTIONS DAKOTA COUNTY ELECTIO	00040066	1/22/21	1/22/21	665.66		9
DAKOTACTYELECTIONS DAKOTA COUNTY ELECTIO				665.66		
EXECUTIVECONTR EXECUTIVE CONTRACTORS	12202020-02	1/22/21	1/22/21	6,500.00		9
EXECUTIVECONTR EXECUTIVE CONTRACTORS				6,500.00		
IAGOCATHW2 CATHERINE IAGO	1200	1/15/21	1/15/21	800.21		16
IAGOCATHW2 CATHERINE IAGO				800.21		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	1213	1/17/21	1/17/21	563.90		14
IAGOCONSULTINGLLC IAGO CONSULTING LLC				563.90		
INTERNALREVSVC INTERNAL REVENUE SERVI	1225	1/31/21	1/31/21	1,063.92		
INTERNALREVSVC INTERNAL REVENUE SERVI				1,063.92		
LANOUEANN ANN P. LANOUE	JAN2021	1/31/21	1/31/21	1,210.98		
LANOUEANN ANN P. LANOUE				1,210.98		
LEVANDER LEVANDER, GILLEN & MILL	DEC20LEGAL FEES	1/1/21	1/1/21	2,735.50		30
LEVANDER LEVANDER, GILLEN & MILL				2,735.50		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	01152021	1/21/21	1/21/21	1,223.22		10
LIVINGSCULPTURE LIVING SCULPTURE TREE &				1,223.22		

City of Sunfish Lake, MN

Cash Requirements

As of Jan 31, 2021

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
MNDEPTREVENUE MN DEPARTMENT OF REVE	1262	1/22/21	1/22/21	390.00		9
MNDEPTREVENUE MN DEPARTMENT OF REVE				390.00		
POLICE CITY OF WEST ST. PAUL	1237	1/22/21	1/22/21	8,862.00		9
POLICE CITY OF WEST ST. PAUL				8,862.00		
WESTSTPAUL CITY OF WEST PAUL	2020-00000322	1/1/21	1/1/21	514.94		30
WESTSTPAUL CITY OF WEST PAUL				514.94		
WSB WSB & ASSOCIATES	R-15288-000-12	1/19/21	1/19/21	4,387.50		12
	R-015743-000-8	1/19/21	1/19/21	209.25		12
	R-013723-000-12	1/19/21	1/19/21	300.50		12
	R-016763-000-4	1/19/21	1/19/21	907.50		12
	R-017193-000-3	1/19/21	1/19/21	1,001.00		12
	R-014460-000-6	1/19/21	1/19/21	2,990.25		12
WSB WSB & ASSOCIATES				9,796.00		
XCEL XCEL ENERGY	714523170	1/4/21	1/4/21	73.13		27
XCEL XCEL ENERGY				73.13		
Report Total				46,558.08		

A to Z Home Inspection LLC

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

Invoice Date:	1/9/2021
Invoice Number:	20210109-SFL
Amount Due:	$ 12,136.89

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	**September**	$ -	$ -	$ -	$ -
6	**October**	$ 1,196.00	$ -	$ 30.50	$ 1,226.50
7	**November**	$ 1,236.75	$ -	$ 31.00	$ 1,267.75
4	**December**	$ 7,248.50	$ 4,391.89	$ 587.00	$ 12,227.39
17	**Sub-Total**	**$ 9,681.25**	**$ 4,391.89**	**$ 648.50**	**$ 14,721.64**
		x 80%	x 100%		
Total Due Building Official		**$ 7,745.00**	**$ 4,391.89**	**$ -**	**$ 12,136.89**

Issued	Permit #	Permit Fee	Plan Review Fee	State Surcharge	Total
12/14/2020	B-20-32	$ 6,756.75	$ 4,391.89	$ 580.00	$ 11,728.64
12/12/2020	P-20-11	$ 190.00		$ 1.00	$ 191.00
12/10/2020	B-20-33	$ 191.75	$ -	$ 5.00	$ 196.75
12/1/2020	P-20-10	$ 110.00	$ -	$ 1.00	$ 111.00
11/23/2020	B-20-31	$ 681.75	$ -	$ 25.00	$ 706.75
11/23/2020	M-20-24	$ 95.00	$ -	$ 1.00	$ 96.00
11/20/2020	M-20-25	$ 95.00	$ -	$ 1.00	$ 96.00
11/4/2020	P-20-09	$ 80.00	$ -	$ 1.00	$ 81.00
11/4/2020	M-20-23	$ 95.00	$ -	$ 1.00	$ 96.00
11/4/2020	M-20-22	$ 95.00	$ -	$ 1.00	$ 96.00
11/4/2020	M-20-21	$ 95.00	$ -	$ 1.00	$ 96.00
10/25/2020	M-20-20	$ 95.00		$ 1.00	$ 96.00
10/25/2020	B-20-29	$ 251.25	$ -	$ 7.00	$ 258.25
10/25/2020	M-20-19	$ 95.00		$ 1.00	$ 96.00
10/20/2020	B-20-30	$ 243.50	$ -	$ 6.50	$ 250.00
10/7/2020	B-20-28	$ 339.25	$ -	$ 10.00	$ 349.25
10/6/2020	B-20-27	$ 172.00	$ -	$ 5.00	$ 177.00

Customer Invoice
As of: 01/11/2021
Account Number: **P0013253**
Amount Due: $21.73

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 12/21/2020:	**0.00**	
Invoice: 00039933				
01/06/2021	3rd Q 2020 Utilities Share		21.73	21.73

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
21.73	0.00	0.00	0.00	21.73

Customer Invoice
As of: 01/11/2021
Account Number: **P0013253**
Amount Due: $21.73 **Due by 1/31/2021**

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

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

Posting Date	Reference	Secondary Reference	PEID	Name	Description	Check No	Check Date	Amount	Subtotal
				City of Sunfish Lake					
8/31/2020	07/23 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50136301	9/1/2020	7.56	
9/25/2020	08/23 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50137056	9/25/2020	7.61	
7/17/2020	06/23 302323838	51-4253939-3	P0009792	XCEL ENERGY	Sunfish Lake CR63/Hwy 110	50134881	7/17/2020	6.56	
				Total for 3rd Qtr Utilities					21.73

P00Ø3253

Customer Invoice
As of: 01/22/2021
Account Number: **P0013253**
Amount Due: $665.66

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

EL

****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 1/1/2021:	**0.00**	
Invoice: 00040066				
01/21/2021	2020Voting Equip License Share		665.66	665.66

Current	31-60 Days	61-90 Days	Over 90 Days	Total Due
665.66	0.00	0.00	0.00	665.66

Customer Invoice
As of: 01/22/2021
Account Number: **P0013253**
Amount Due: $665.66
Due by 2/11/2021

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

Questions? Please contact:
TONY 651-438-4363
ELECTIONS

EXECUTIVE CONTRACTORS INC

Invoice # 12202020- 02

P.O. Box 2473
651-248-1350, kromreyc@gmail.com

01/22/2021

To:
Sunfish Lake

For:
Snow Service

Notes:

Item Description	Amount
Snow Service For January	$6,500.00

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

If you have any questions concerning this Invoice, use the following contact information:
Contact Craig Kromrey, 651-248-1350, kromreyc@gmail.com
Thank you for your business!

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

1/28/2021 16:21

INVOICE

Services rendered for the month of January 2021

City Administrator		
City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/5/2021		$ 563.90
		$ 563.90
City Clerk		
City Clerk monthly services per Employment Agreement Addendum dated 1/5/2021		$ 1,315.87
		$ 1,315.87
City FICA 7.65%		100.66
Total Cost City Clerk-month		**1,416.53**
Calculation of net Check-City Clerk		
Monthly services per employment agreement		1,315.87
Less Federal Income tax withheld	$ (275.00)	
Less FICA withheld- 7.65%	(100.66)	
Less State tax withheld	(140.00)	
Total Withholdings		(515.66)
	Net check	$ 800.21

City of Sunfish Lake

City of Sunfish Lake — Wages and related withholdings

Detail of compensation and related withholdings

Earned Paid	Annual	Monthly	Earned Paid	Dec Jan	Jan Feb	Feb Mar	Cum'l 1st qtr	Mar April	April May	May June	Cum'l 2nd qtr	June July	July Aug	Aug Sept	Cum'l 3rd qtr	Sept Oct	Oct Nov	Nov Dec	Cum'l 4th Qtr	Cum'l 2020
Independent-"Iago Consulting, LLC																				
Contractor-Adminstrator	4,467	372.24		542.21	563.90		1,106.11				-				-				-	1,106.11
	4,556	379.69					-				-				-				-	-
	4,693	391.08																		
	5,550	462.50																		
		511.09																		
		526.42																		
		542.21																		
		563.90																		
Wages-City Clerk	10,632	886.00		1,265.26	1,315.87		2581.13				-				-				-	2,581.13
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		96.79	100.66		197.46				-				-				-	197.46
		1,192.63																		
		1,265.26																		
		1,315.87																		
Federal Income Tax				275.00	275.00		550.00				-				-				-	550.00
State Income Tax				140.00	140.00		280.00				-				-				-	280.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				511.79	515.66		1,027.46				-				-				-	1,027.46
Net Check				753.47	800.21	-	1,553.67	-	-	-	-	-	-	-	-	-	-	-	-	1,553.67
	Per hour																			
Wages-Treasurer- Lanoue		67.63		1,807.38	1,879.67		3687.05				-				-				-	3,687.05
Withholding		69.66					-													-
	18.500	1,541.66																		
		1,754.74																		
		1,807.38																		
		1,879.67																		
FICA=7.65%				138.26	143.79		282.06	-	-	-	-	-	-	-	-	-	-	-	-	282.06
Federal Income Tax				300.00	300.00		600.00				-				-				-	600.00
State Income Tax				250.00	250.00		500.00				-				-				-	500.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				688.26	693.79	-	1,382.06	-	-	-	-	-	-	-	-	-	-	-	-	1,382.06
Net wages				1,119.12	1,185.88	-	2,304.99	-	-	-	-	-	-	-	-	-	-	-	-	2,304.99
Postage				11.55	6.60		18.15				-				-				-	18.15
Supplies				18.50	18.50		37.00				-				-				-	37.00
Net check				1,149.17	1,210.98	-	2,360.14	-	-	-	-	-	-	-	-	-	-	-	-	2,360.14
Taxabe Wages-minus PERA																				
Consolidated																				
Wages				3,072.64	3,195.54	-	6,268.18	-	-	-	-	-	-	-	-	-	-	-	-	6,268.18
Withholding				575.00	575.00	-	1,150.00	-	-	-	-	-	-	-	-	-	-	-	-	1,150.00
FICA				235.06	244.46	-	479.52	-	-	-	-	-	-	-	-	-	-	-	-	479.52
Federal Income Tax				575.00	575.00	-	1,150.00	-	-	-	-	-	-	-	-	-	-	-	-	1,150.00
State Income Tax				390.00	390.00	-	780.00	-	-	-	-	-	-	-	-	-	-	-	-	780.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				1,200.06	1,209.46	-	2,409.52	-	-	-	-	-	-	-	-	-	-	-	-	2,409.52
Net Check				1,872.58	1,986.08	-	3,858.66	-	-	-	-	-	-	-	-	-	-	-	-	3,858.66
Unemployment-not required-only payment when a claim is filed																				
PERA																				
PERA-Withholding				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PERA-City contribution-7.25%-Blair only				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total PERA contribution				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
IRS																				
Iago Fica withholding				96.79	100.66	-	197.46	-	-	-	-	-	-	-	-	-	-	-	-	197.46
Lanoue Fica withholding				138.26	143.79	-	282.06	-	-	-	-	-	-	-	-	-	-	-	-	282.06
Iago withholding				275.00	275.00	-	550.00	-	-	-	-	-	-	-	-	-	-	-	-	550.00
Lanoue withholding				300.00	300.00	-	600.00	-	-	-	-	-	-	-	-	-	-	-	-	600.00
FICA-city contribution				235.06	244.46	-	479.52	-	-	-	-	-	-	-	-	-	-	-	-	479.52
Total IRS deposit				**1,045.11**	**1,063.92**	-	**2,109.03**	-	-	-	-	-	-	-	-	-	-	-	-	**2,109.03**
State																				
Iago withholding				140.00	140.00	-	280.00	-	-	-	-	-	-	-	-	-	-	-	-	280.00
Lanoue withholding				250.00	250.00	-	500.00	-	-	-	-	-	-	-	-	-	-	-	-	500.00
Due State				**390.00**	**390.00**	-	**780.00**	-	-	-	-	-	-	-	-	-	-	-	-	**780.00**

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

1/26/2021 15:24

INVOICE

City of Sunfish Lake

Accounting services for January 2021 per Employment Addendum No. 8 dated 1/5/2021			1,879.67
	Postage expense		6.60
	Supplies - printing @ $.10 per page		18.50
			1,904.77
			1,904.77
	Less Federal Income tax withheld	300.00	
	Less FICA	143.79	
	Less PERA withheld 0% (Exempt)	-	
	Less State tax withheld	250.00	
	Total Withholdings		(693.79)
		Net check	1,210.98
Reconciliation to Treasurer Expense			
	Services		1,879.67
	City FICA 7.65%		143.79
	City Pera-0%		-
	Total Treasurer		2,023.46

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

December 31, 2020

Client # 18305E

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

PAY YOUR INVOICE ONLINE AT WWW.LEVANDER.COM

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	2,382.50	0.00	0.00	$2,382.50

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

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

December 31, 2020
Client # 18305-00000E
Statement # 363

PAY YOUR INVOICE ONLINE AT WWW.LEVANDER.COM

General Business

For Services Through 12/25/20

		RATE	HOURS	
12/01/2020	Review ordinances concerning sign regulations.	130.00	0.50	65.00
	Preparation of materials for Council meeting.	130.00	1.00	130.00
	Review feasibility reports for public streets project.	130.00	2.00	260.00
	Sunfish Lake Council meeting.	130.00	1.80	234.00
12/04/2020	Telephone conference with City Engineer concerning project feasibility reports.	130.00	0.30	39.00
	Outline of public improvement documents for four projects.	130.00	1.00	130.00
12/07/2020	Telephone conference with City Engineer.	130.00	0.30	39.00
12/21/2020	Review upcoming agenda items.	130.00	2.00	260.00
12/22/2020	Preparation of agenda items.	130.00	2.00	260.00
	Analysis of benefit report concerning public projects.	130.00	1.00	130.00
12/23/2020	Further review of benefit analysis for public projects.	130.00	1.00	130.00
	Timothy J. Kuntz		12.90	1,677.00
11/30/2020	Print and mail agenda items to Cathy Iago.	85.00	0.50	42.50
	Missy Schmid		0.50	42.50
11/30/2020	Review documents from 2020 relating to appointment of sub-committee for review of positions of Clerk, Treasurer and Forester; prepare memo to Mayor and Councilmembers re same; prepare e-mail correspondence to City Clerk re status of same.	85.00	0.40	34.00
12/04/2020	Conference to review December Council meeting agenda and items to be			

		RATE	HOURS	
	prepared for January Council meeting and to discuss preparation of resolutions for two improvement projects for January Council meeting.	85.00	0.50	42.50
12/16/2020	Prepare annual Council resolutions and City Attorney memos for first meeting in January; conference to discuss agenda items to be prepared for first Council meeting in January.	85.00	0.40	34.00
12/18/2020	Locate template resolutions for City Project 2021-01 and 2021-02 to be prepared for January 5th Council meeting; review and analysis of feasibility report for City Project 2021-01 and assessment roll; prepare Resolution Approving Feasibility Report and Calling for Public Hearing; prepare assessment roll for Project 2021-02; prepare Resolution Approving WSB, Kennedy and Graven and Ehlers as consultants for Project 2021-01.	85.00	2.00	170.00
12/21/2020	Prepare e-mail correspondence to City Clerk re agenda items for January 5, 2021 relating to City Project No. 2021-02 and 2021-02; revise Resolution Approving Feasibility Report and Calling for Public Hearing for Improvement Project No. 2021-01 (Sunnyside Lane Street Mill & Overlay); prepare Resolution Approving Preliminary Project Schedule for Improvement Project No. 2021-01 (Sunnyside Lane Street Mill & Overlay); conference re issues pertaining to January 5th Council meeting.	85.00	1.50	127.50
12/23/2020	Prepare Resolution Approving Preliminary Financing Plan for Project 2021-01; prepare Resolution Approving Feasibility Report and Ordering Project No. 2021-02; prepare Resolution Approving Financing Plan for Project 2021-02; prepare Resolution Authorizing Engineer, Fiscal Advisor and Bond Counsel for Project No. 2021-02.	85.00	1.50	127.50
	Prepare Resolution Approving Financing Plan for Project No. 2021-02; prepare Resolution Receiving Feasibility Report and Calling for Public Hearing for Project No. 2021-02; prepare Resolution Approving Financing Plan for Project No. 2021-02; prepare Resolution Appointing Consultants for Project No. 2021-02.	85.00	1.50	127.50
	Leah M. Rose		7.80	663.00
	FOR CURRENT SERVICES RENDERED		21.20	2,382.50
	BALANCE DUE			$2,382.50

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

December 31, 2020
Client # 93000E

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

PAY YOUR INVOICE ONLINE AT WWW.LEVANDER.COM

	FEES	EXPENSES	COSTS	BALANCE
93000-10000 Criminal - DUI	63.00	0.00	0.00	$63.00
93000-20000 Criminal - Traffic	244.50	0.00	0.00	$244.50
93000-30000 Criminal - Violent Crime/Persons	34.00	0.00	0.00	$34.00
93000-50000 Criminal - Miscellaneous	11.50	0.00	0.00	$11.50
	353.00	0.00	0.00	$353.00

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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

December 31, 2020
Client # 93000-10000E
Statement # 296

PAY YOUR INVOICE ONLINE AT WWW.LEVANDER.COM

Criminal - DUI

For Services Through 12/25/20

		RATE	HOURS	
12/11/2020	Review, research and/or analyze case dispositions.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
12/08/2020	Appearance via Zoom for omnibus hearings.	115.00	0.30	34.50
12/23/2020	Review and sign plea petition and forward for filing.	115.00	0.10	11.50
	Cassandra C. Wolfgram		0.40	46.00
12/22/2020	Conduct MNCIS checks re pre-sentencing case status.	85.00	0.10	8.50
	Amber R. Anderson		0.10	8.50
	FOR CURRENT SERVICES RENDERED		0.60	63.00
	BALANCE DUE			$63.00

Client # 93000-20000E
Statement # 306

Criminal - Traffic

		RATE	HOURS	
12/11/2020	Conduct MNCIS checks re pre-sentencing case status.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
12/07/2020	Appearance via Zoom for settlement conference.	115.00	0.20	23.00

		RATE	HOURS	
	Prepare offer for non-mandatory calendar.	115.00	0.10	11.50
	Cassandra C. Wolfgram		0.30	34.50
12/02/2020	Prepare files for Rule 5 hearings.	85.00	0.30	25.50
12/03/2020	Prepare files for pre-trials.	85.00	0.30	25.50
12/09/2020	Prepare files for pre-trials.	85.00	0.20	17.00
12/16/2020	Prepare files for arraignments.	85.00	0.50	42.50
12/22/2020	Prepare files for omnibus hearings.	85.00	0.20	17.00
12/23/2020	Prepare files for pre-trials.	85.00	0.30	25.50
	Review, research, respond and/or prepare correspondence related to criminal files including Bell case.	85.00	0.10	8.50
	Sena M. Dahl		1.90	161.50
12/10/2020	Appearance in Dakota County District Court in West St. Paul for pretrials via Zoom.	115.00	0.20	23.00
	Cassandra J. Bautista		0.20	23.00
12/07/2020	Efile State's Settlement Offer for Williams.	85.00	0.20	17.00
	Mirna L Santos		0.20	17.00
	FOR CURRENT SERVICES RENDERED		2.70	244.50
	BALANCE DUE			$244.50

City of Sunfish Lake

December 31, 2020
Client # 93000-30000E
Statement # 145

Criminal - Violent Crime/Persons

		RATE	HOURS	
12/11/2020	Conduct MNCIS checks re pre-sentencing case status.	85.00	0.40	34.00
	Tam Casey		0.40	34.00
	FOR CURRENT SERVICES RENDERED		0.40	34.00
	BALANCE DUE			$34.00

Client # 93000-50000E
Statement # 285

Criminal - Miscellaneous

		RATE	HOURS	
12/02/2020	Attend pandemic court operations meeting.	115.00	0.10	11.50
	Bridget McCauley Nason		0.10	11.50
	FOR CURRENT SERVICES RENDERED		0.10	11.50
	BALANCE DUE			$11.50
	TOTAL BALANCE DUE			$353.00

Living Sculpture Tree and Shrub Care, Inc.

5900 Zehnder Road
Sunfish Lake, Minnesota 55077

January 21, 2021

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

Invoice for Sunfish Lake City Forester Consultant through 1-15-2021

1/4/21	Prepared burning permit for Libertini – 0.5 hr	$32.19
1/4	Check City streets and associated trees – 1.5 hr	$96.57
1/5	Preparation for and participation in City Council meeting – 3 hr	$193.14
1/6	Planning process meeting with Planner, Engineer, Building Official and Forester – 1 hr	$64.38
1/7	Research and writing – Planning process, EAB newsletter, and local photos for EAB newsletter - 3 hr	$193.14
1/11	Writing EAB newsletter and Treeways articles – 2 hr	$128.76
1/12	Preparation for and participation in Lake water pumping meeting with Engineer and Planner - 1 hr	$64.38
1/12	Writing and editing Treeways articles, EAB newsletter, plus review and editing Planning process document – 3 hr	$193.14
1/14	Planning process meeting with Planner, Engineer, Building Official and Forester plus conversations with local residents who have agreed to share tree related experiences on EAB, Invasive Species and Oak Wilt and continued editing Treeways articles - 4 hr	$257.52
Total due		$1223.22

Regards,
Jim Nayes

INVOICE

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

WEST ST. PAUL

CUSTOMER #	BILLING DATE	PAST DUE	INVOICE #	TOTAL INVOICE	PREPAYMENT
25	12/31/2020	01/30/2021	2020-00000322	$514.94	($0.00)

Pay this Amount → $514.94

Ann Lanoue City of Sunfish Lake
8010 COREY PATH

INVER GROVE HEIGHTS, MN 55076

Remit to:

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

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Ann Lanoue City of Sunfish Lake
8010 COREY PATH

INVER GROVE HEIGHTS, MN 55076

Billing inquiries please contact Finance:
Penny Okane
Phone: 612-552-4124
Fax: 651-552-4190
Email: POkane@wspmn.gov

12/31/2020 | 2020-00000322	Qty	Unit Price	Total Price
Description			
Recycling	1	$514.9400	$514.94

4th Qtr 2020 Recycling Coordinator Expense

Total Invoice
$514.94

CUSTOMER #	BILLING DATE	PAST DUE	INVOICE #	CHARGES
25	12/31/2020	01/30/2021	2020-00000322	$514.94
			Less Pre-Payment	($0.00)
			Balance →	**$514.94**

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

Recycling Coordinator Expenses
Expense Ledger Detail Listing
From Date:10/1/2020 - To Date: 12/31/2020

hours per pay period			
Mendota He	20.00	31.25%	20
SSP	20.00	31.25%	20
WSP	20.00	31.25%	20
Sunfish	2.00	3.13%	2
Lillydale	2.00	3.13%	2
total	64.00		64

G/L Account Number: 101-41915 40103 Salaries - Part Time Req

10/9/2020	BIWK	SCHUELLER, CASSANDRA	1,390.52
10/20/2020	BIWK	SCHUELLER, CASSANDRA	1,355.22
11/6/2020	BIWK	SCHUELLER, CASSANDRA	1,390.52
11/20/2020	BIWK	SCHUELLER, CASSANDRA	1,355.22
12/4/2020	BIWK	SCHUELLER, CASSANDRA	1,390.52
12/18/2020	BIWK	SCHUELLER, CASSANDRA	1,355.22
12/31/2020	BIWK	SCHUELLER, CASSANDRA	1,390.52
	BIWK		
	BIWK		
	BIWK		
	BIWK		
	BIWK		
	BIWK		
Account Total:		Salaries - Part Time Req	9,627.74

	Total		Hours spei	Vacation
MH	3,049.92		2,732.22	317.70
SSP	3,081.69		2,763.99	317.70
WSP	2,742.81		2,425.11	317.70
SUN	370.65		338.88	31.77
Lillydale	370.65		338.88	31.77
unallocate	12.02		8,599.08	1,016.64
	9,627.74	-		

0

1016.64 Vacation Time-allocate per %

G/L Account Number: 101-41915 40121 Contributions - PERA

10/9/2020	BIWK	SCHUELLER, CASSANDRA	101.67
10/20/2020	BIWK	SCHUELLER, CASSANDRA	101.67
11/6/2020	BIWK	SCHUELLER, CASSANDRA	101.67
11/20/2020	BIWK	SCHUELLER, CASSANDRA	101.67
12/4/2020	BIWK	SCHUELLER, CASSANDRA	101.67
12/18/2020	BIWK	SCHUELLER, CASSANDRA	101.67
12/31/2020	BIWK	SCHUELLER, CASSANDRA	101.67
	BIWK		
	BIWK		
	BIWK		
	BIWK		
	BIWK		
	BIWK		
Account Total:		Contributions - PERA	711.69

MH	228.74	
SSP	231.13	
WSP	205.71	
SUN	27.80	
Lillydale	27.80	
unallocate	-9.49	
	711.69	(0.00)

G/L Account Number: 101-41915 40122 Contributions - FICA

10/9/2020	BIWK	SCHUELLER, CASSANDRA	96.98
10/20/2020	BIWK	SCHUELLER, CASSANDRA	96.98
11/6/2020	BIWK	SCHUELLER, CASSANDRA	96.98
11/20/2020	BIWK	SCHUELLER, CASSANDRA	96.98
12/4/2020	BIWK	SCHUELLER, CASSANDRA	96.98
12/18/2020	BIWK	SCHUELLER, CASSANDRA	96.98
12/31/2020	BIWK	SCHUELLER, CASSANDRA	96.98
Account Total:		Contributions - FICA	678.86

MH	210.24	
SSP	219.87	
WSP	182.67	
SUN	27.44	
Lillydale	25.92	
unallocate	12.72	666.13
	678.86	-

G/L Account Number: 101-41915 40131 Health Insurance

10/9/2020	BIWK	SCHUELLER, CASSANDRA	457.45
10/20/2020	BIWK	SCHUELLER, CASSANDRA	457.45
11/6/2020	BIWK	SCHUELLER, CASSANDRA	457.45
11/20/2020	BIWK	SCHUELLER, CASSANDRA	457.45
12/4/2020	BIWK	SCHUELLER, CASSANDRA	457.45
12/18/2020	BIWK	SCHUELLER, CASSANDRA	457.45
Account Total:		Health	2,744.70

MH	857.72
SSP	857.72
WSP	857.72
SUN	85.77
Lillydale	85.77
	2,744.70

G/L Account Number: 101-41915 40310 Travel.Conference.Schools

CASSANDRA SCHUELLER		
CASSANDRA SCHUELLER		
CASSANDRA SCHUELLER		
CASSANDRA SCHUELLER		
CASSANDRA SCHUELLER		
CASSANDRA SCHUELLER		
Account Total	Travel.Conference.Schools	-

MH	-
SSP	-
WSP	-
SUN	-
Lillydale	-
	-

G/L Account Number: 101-41915 40321 Telephones

10/4/2020	CASSANDRA SCHUELLER		35.00
11/6/2020	CASSANDRA SCHUELLER		35.00
12/4/2020	CASSANDRA SCHUELLER		35.00
Account Total:		Telephones	105.00

MH	32.81
SSP	32.81
WSP	32.81
SUN	3.28
Lillydale	3.28
	105.00

13,867.99

G/L Account Number: 101-41915 40350 Printing & Publishing

Account Total	Printing & Publishing	-	100% WSP

G/L Account Number: 101-41915 40399/40433 Contractual Services/Subscriptions/Memberships

Account Total	Printing & Publishing	-	100% WSP

13,867.99

MH	4,370.44	
SSP	4,423.22	
WSP	4,021.72	
SUN	514.94	
Lillydale	513.42	
unallocate	15.25	WSP
	13,867.99	

wsb

January 19, 2021

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

Re: December, 2020 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering and planning services during the month of December 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		January 19, 2021	
Attn: Ann Lanoue		Project/Invoice:	R-015288-000 - 12
8010 Corey Path		Reviewed by:	Jeffry Sandberg
Inver Grove Heights, MN 55076		Project Manager:	Jeffry Sandberg

2020 City Engineering Services

Comments: Council Meeting $50 rate.

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

Phase 001 General City Engineering Services

General City Engineering Services

		Hours	Rate	Amount
Penn, Aleesha	12/16/2020	1.00	84.00	84.00
updated powerpoint and feasibility reports for engineer report				
Penn, Aleesha	12/22/2020	.25	84.00	21.00
prepped Jan Engineer's Report				
Sandberg, Jeffry	12/1/2020	1.00	182.00	182.00
Prep for City Council meeting				
Sandberg, Jeffry	12/2/2020	.50	182.00	91.00
City council follow-up				
Sandberg, Jeffry	12/8/2020	1.00	182.00	182.00
Number of calls with Tom to discuss various planning issues/ questions				
Sandberg, Jeffry	12/9/2020	.50	182.00	91.00
Misc. calls w Tom on planning issues				
Sandberg, Jeffry	12/10/2020	.75	182.00	136.50
Discussions/ coordination with Tom on various planning/ engineering questions				
Sandberg, Jeffry	12/11/2020	1.00	182.00	182.00
Start January Engineering Memo for City Council				
Sandberg, Jeffry	12/14/2020	1.50	182.00	273.00
Engr Memo for CC				
Sandberg, Jeffry	12/15/2020	1.00	182.00	182.00
Coordination on Planning billings				
Sandberg, Jeffry	12/16/2020	1.00	182.00	182.00
eng memo for CC				
Sandberg, Jeffry	12/21/2020	.50	182.00	91.00
Conversations with City Planner on various issues				
Sandberg, Jeffry	12/28/2020	1.50	182.00	273.00
Finalize CC Memo				
Sandberg, Jeffry	12/28/2020	1.00	182.00	182.00
Review of info on Upper 55th, discuss with Planner				
Sandberg, Jeffry	12/29/2020	2.00	182.00	364.00
Review of Draft Planner Report, Input on Draft Violation Letter				

Sandberg, Jeffry	12/29/2020	2.00	182.00	364.00	
Review of various issues from City Planner, Building official					
Sandberg, Jeffry	12/30/2020	1.00	182.00	182.00	
Prepare responses for annual review					
Sandberg, Jeffry	12/30/2020	3.00	182.00	546.00	
Purge, archive files from 2020					
Totals		20.50		3,608.50	
Total Labor					**3,608.50**
				Total this Task	**$3,608.50**

Council Meetings

Unit Billing

Meetings/Council Meetings ($50)

12/1/2020	Sandberg, Jeffry	2.0 Meetings @ 50.00	100.00	
	Total Units		**100.00**	**100.00**
			Total this Task	**$100.00**
			Total this Phase	**$3,708.50**

Phase 002 NPDES Compliance

MS4 Report and Hearing

		Hours	Rate	Amount	
Guell, Benjamin	12/1/2020	1.50	84.00	126.00	
MS4 Annual Meeting and Prep					
Guell, Benjamin	12/14/2020	.25	84.00	21.00	
Permit Reissuance meeting prep					
Guell, Benjamin	12/15/2020	.75	84.00	63.00	
MS4 Permit Reissuance meeting prep					
Guell, Benjamin	12/22/2020	1.25	84.00	105.00	
MS4 permit reissuance meeting & prep					
Sandberg, Jeffry	12/1/2020	.50	182.00	91.00	
Prep for presentation					
Sandberg, Jeffry	12/14/2020	.50	182.00	91.00	
Coordination on new permit					
Sandberg, Jeffry	12/22/2020	1.00	182.00	182.00	
Meeting to initiate MS4 application					
Totals		5.75		679.00	
Total Labor					**679.00**
				Total this Task	**$679.00**
				Total this Phase	**$679.00**
				Total this Invoice	**$4,387.50**

Billings to Date

	Current	Prior	Total
Labor	4,287.50	40,712.75	45,000.25

Units	100.00	1,325.00	1,425.00
Totals	**4,387.50**	**42,037.75**	**46,425.25**

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

January 19, 2021
Project/Invoice: R-015255-000 - 12
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2020 General Planning Services

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

Phase 001 2020 General Planning Services

General Planning Services

		Hours	Rate	Amount
Ramler-Olson, Thomas	12/1/2020	5.00	109.00	545.00
0.75 addressing questions from owner of 2580 Delaware Ave, 1 researching sign and lighting standards to address complaint about sign for First Baptist Church on, 1.25 researching pool-related questions from builder that works in SFL, 0.5 talking w/ Cathy about city admin processes				
Ramler-Olson, Thomas	12/8/2020	4.50	109.00	490.50
1 hour = Conversation w/ Jeff S. about 100 Windy Hill Rd and setback from wetland requested by architect, responding to architect; 3.25 = research into vehicle storage, nuisance, and screening requirements; 0.25 = responding to LA working on behalf of client interested in installing security gates on a residential property				
Ramler-Olson, Thomas	12/10/2020	1.00	109.00	109.00
Responding to inquiry about pool standards				
Ramler-Olson, Thomas	12/16/2020	2.00	109.00	218.00
Zoning review for RV storage				
Ramler-Olson, Thomas	12/17/2020	1.00	109.00	109.00
Zoning review for RV storage				
Ramler-Olson, Thomas	12/18/2020	2.00	109.00	218.00
0.5 - Talking w/ Mike A. about file retention and strategies for storing drawings for later reference; 0.25 - Talking w/ realtor about R-1 property characteristics; 0.75 - talking w/ Cathy about Jan 5 meeting, processes, writeup and photo; 0.5 - setting up meetings for Jan 5				
Ramler-Olson, Thomas	12/21/2020	1.25	109.00	136.25
Preparing material for the Jan 5 CC meeting and Jan 21 PC meeting, investing escrow closeout for Charlton road work				
Ramler-Olson, Thomas	12/22/2020	1.00	109.00	109.00
Site visits to investigate RV parking issues				
Ramler-Olson, Thomas	12/28/2020	2.50	109.00	272.50
0.25 Answering questions from person interested in 55 32nd St W; 2.25 - January CC planner's report				
Ramler-Olson, Thomas	12/29/2020	3.75	109.00	408.75

Review of request related to resurfacing of deck, talking w/ Mike A about review procedure, Planners report, January PC meeting; 1 hour 310 Salem Church Road site visit; 0.5 hour conversation w/ Cathy about mailing procedures and Jan 5 Special Meeting

Totals	24.00		2,616.00	
Total Labor				**2,616.00**
			Total this Task	**$2,616.00**
			Total this Phase	**$2,616.00**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	2,616.00	30,000.00	32,616.00	
Limit			30,000.00	
Adjustment				**-2,616.00**
			Total this Invoice	**0.00**

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

January 19, 2021
Project/Invoice: R-015743-000 - 8
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

2020 Planning Administrative Permits

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

Phase 000 Planning Administrative Permits

Applications

		Hours	Rate	Amount	
Sandberg, Jeffry	12/8/2020	1.00	182.00	182.00	
Review, discussion of setbacks for 100 Windy Hill Rd					
Totals		1.00		182.00	
Total Labor					**182.00**
			Total this Task		**$182.00**
			Total this Phase		**$182.00**

Phase 001 118 Salem Church Rd Deck Permit

Permit Review

		Hours	Rate	Amount	
Ramler-Olson, Thomas	12/8/2020	.25	109.00	27.25	
Researching remaining escrow amount and receipt for applicant					
Totals		.25		27.25	
Total Labor					**27.25**
			Total this Task		**$27.25**
			Total this Phase		**$27.25**
			Total this Invoice		**$209.25**

Billings to Date

	Current	Prior	Total
Labor	209.25	1,950.75	2,160.00
Totals	**209.25**	**1,950.75**	**2,160.00**

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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

January 19, 2021
Project/Invoice: R-013723-000 - 12
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

2150 Charlton Road

Professional Services from December 1, 2020 to December 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**

As-built Survey 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		**$300.50**
		Total this Invoice		**$300.50**

Billings to Date

	Current	Prior	Total
Labor	300.50	12,873.25	13,173.75
Totals	**300.50**	**12,873.25**	**13,173.75**

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

January 19, 2021
Project/Invoice: R-016763-000 - 4
Reviewed by: Jeffry Sandberg
Project Manager: Thomas Ramler-Olson

245 Salem Church Road (2020)

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

Phase 001 Plan Review

Planning Review

	Hours	Rate	Amount	
Odegard, Erica	.25	99.00	24.75	
Ramler-Olson, Thomas	7.00	109.00	763.00	
Totals	7.25		787.75	
Total Labor				**787.75**
		Total this Task		**$787.75**

Engineering Review

	Hours	Rate	Amount	
Fallon, Kendra	.25	115.00	28.75	
Sandberg, Jeffry	.50	182.00	91.00	
Totals	.75		119.75	
Total Labor				**119.75**
		Total this Task		**$119.75**
		Total this Phase		**$907.50**
		Total this Invoice		**$907.50**

Billings to Date

	Current	Prior	Total
Labor	907.50	3,951.75	4,859.25
Totals	**907.50**	**3,951.75**	**4,859.25**

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

January 19, 2021
Project/Invoice: R-017193-000 - 3
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

Grieve Glen Reconstruction

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

Phase 001 Feasibility Study

Feasibility Report

	Hours	Rate	Amount	
Sandberg, Jeffry	5.50	182.00	1,001.00	
Totals	5.50		1,001.00	
Total Labor				**1,001.00**
			Total this Task	**$1,001.00**
			Total this Phase	**$1,001.00**
			Total this Invoice	**$1,001.00**

Billings to Date

	Current	Prior	Total
Labor	1,001.00	4,887.75	5,888.75
Totals	**1,001.00**	**4,887.75**	**5,888.75**

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

January 19, 2021
Project/Invoice: R-014460-000 - 6
Reviewed by: Jeffry Sandberg
Project Manager: Jeffry Sandberg

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

Phase 004 Sunnyside Lane Mill and Overlay Feasibil

Project Management

	Hours	Rate	Amount	
Sandberg, Jeffry	2.25	182.00	409.50	
Totals	2.25		409.50	
Total Labor				**409.50**
		Total this Task		**$409.50**

Pavement Report

	Hours	Rate	Amount	
Lee, Sheue Torng	1.00	115.00	115.00	
Totals	1.00		115.00	
Total Labor				**115.00**
		Total this Task		**$115.00**

Coring 2-Person Crew

Unit Billing

Coring-2-Person Crew			
12/22/2020	1.25 Hours @ 265.00	331.25	
Total Units		**331.25**	**331.25**
	Total this Task		**$331.25**
	Total this Phase		**$855.75**

Phase 005 Angell Road East Mill and Overlay Feasib

Project Management

	Hours	Rate	Amount	
Sandberg, Jeffry	4.75	182.00	864.50	
Totals	4.75		864.50	
Total Labor				**864.50**
		Total this Task		**$864.50**

Coring 2-Person Crew

Project	R-014460-000	SFLK - Sunfish Lake 2020 Mill & Overlay	Invoice	6

Unit Billing

Coring-2-Person Crew

12/22/2020	1.25 Hours @ 265.00	331.25	
Total Units		**331.25**	**331.25**
		Total this Task	**$331.25**
		Total this Phase	**$1,195.75**

Phase	006	Zehnder Road Mill and Overlay Feasibilit

Project Management

	Hours	Rate	Amount	
Harrington, Jean	.25	110.00	27.50	
Melsness, Jacob	.50	76.00	38.00	
Sandberg, Jeffry	2.25	182.00	409.50	
Totals	3.00		475.00	
Total Labor				**475.00**
			Total this Task	**$475.00**

Coring 2-Person Crew

Unit Billing

Coring-2-Person Crew

12/22/2020	1.75 Hours @ 265.00	463.75	
Total Units		**463.75**	**463.75**
		Total this Task	**$463.75**
		Total this Phase	**$938.75**
		Total this Invoice	**$2,990.25**

Billings to Date

	Current	Prior	Total
Labor	1,864.00	13,779.75	15,643.75
Units	1,126.25	0.00	1,126.25
Add-on	0.00	-1,978.00	-1,978.00
Totals	**2,990.25**	**11,801.75**	**14,792.00**

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		02/01/2021
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	714523170	01/04/2021	~~$139.74~~ 73.13

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	$63.96
Current Charges	**$63.96**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$75.78
No Payments Received	$0.00
Balance Forward	**$75.78**
Current Charges	$63.96
Amount Due *(Cantidad a pagar)*	**$139.74**
	<66.61>
	73.13

002737 1/2

INFORMATION ABOUT YOUR BILL

The Minnesota Public Utilities Commission has approved monthly fuel rates for 2021. Find monthly rates for 2021 at xcelenergy.com/MNFuel.

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	02/01/2021	~~$139.74~~	73.13

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

FEBRUARY

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						

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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 51020121 65223378 0000000639600000013974