

August 13, 2024

Election Judges

August 13 th Primary Election			
August 13 th Primary Election	Morning 6:00 am to 2:00 pm	Afternoon 2:00 pm to 8:00 pm (Complete Closing Activities)	TOTAL HOURS TRAINING AND ELECTION DAY
Cathy Iago, Chair	X 9 am to 2:00 pm	X	16 \$192.00
Shelley Little	X		10 \$110.00
Elizabeth Lee		X	9 \$99.00
Shari Wilsey		X	7 \$77.00
Greg Malecha	X		10 \$110.00
Mary “Francie” Sullivan		X	9 \$99.00
Jan Nielsen	X		Volunteered to Work (No Payment)



City of Sunfish Lake
P.O. Box 18281
West St. Paul MN 55118

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August 31, 2024
Client # 18305E

	FEES	EXPENSES	COSTS	BALANCE
18305-01001 Administration	709.00	0.00	0.00	\$709.00
18305-04001 Planning	91.00	0.00	0.00	\$91.00
	<u>800.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$800.00</u>



City of Sunfish Lake
P.O. Box 18281
West St. Paul MN 55118

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August 31, 2024
Client # 18305-01001E
Statement # 3

Administration

For Services Through 08/25/24

		RATE	HOURS	
08/08/2024	Telephone conferences with Mayor O'Leary and Christy Wilcox regarding public expenditures and Council attendance at Planning Commission meetings.	130.00	0.50	65.00
08/14/2024	Prepare for and attend City Council meeting.	130.00	3.30	429.00
08/23/2024	Review septic system issue at 5960 Zehnder Road; email with Mayor and Justin Messner. Korine L. Land	130.00	0.50 4.30	65.00 559.00
08/16/2024	Correspondence re septic system authority and research needed.	130.00	0.20	13.04
08/21/2024	Research septic system decision making authority.	130.00	0.50	32.61
08/22/2024	Correspondence re septic system research; research septic system decision making authority.	130.00	0.30	19.57
08/23/2024	Correspondence re septic system research; research septic systems approval process. Cassandra M. Kuebler	130.00	1.30 2.30	84.78 150.00
	FOR CURRENT SERVICES RENDERED		6.60	709.00
	BALANCE DUE			<u>\$709.00</u>

Planning

		RATE	HOURS	
07/26/2024	Review and revise Septic System Overlay District and forward to Lori Johnson.	130.00	0.50	65.00
08/08/2024	Telephone conference with Lori Johnson regarding an interpretation of solar panels setback in the side yard at St. Anne's.	130.00	0.20	26.00
	Korine L. Land		0.70	91.00
	FOR CURRENT SERVICES RENDERED		0.70	91.00
	BALANCE DUE			<u>\$91.00</u>
	TOTAL BALANCE DUE			<u>\$800.00</u>



Notice of Past due Bill and Notice of Cancellation

Date of Mailing: 08/06/2024

Member:

Sunfish Lake, City Of
PO Box 18281
West Saint Paul, MN 55118

For Coverage Questions or Changes Call:

North Risk Partners LLC
2010 Centre Pointe Blvd
Mendota Heights, MN 55120-1200
(651)379-7800

<u>Agreement Number</u>	<u>Effective Date</u>	<u>Expiration Date</u>	<u>Policy Type</u>
CMC 1003884-8	08/01/2024	08/01/2025	Package

Payment for premium on agreement number CMC 1003884-8 is now past due. In accordance with the LMCIT Board of Trustees' Collection Policy, unless payment is received before **20 days after 08/06/2024** a 10% penalty will be applied. If payment, including penalty is not received before **35 days after 08/06/2024** your coverage will be cancelled. This is the only cancellation notice you will receive.

A minimum premium payment amount of \$2,585.00 must be received prior to **20 days after 08/06/2024**, in order to prevent the 10% penalty fee that will be applied to the past due premium of this coverage.

Payment that does not include any applicable penalties is considered non-payment.

	Amount	Original Due Date
Past Due Installment(s)	\$2,585.00	08/03/2024
Current Due Installment	\$0.00	
Total Amount Due	\$2,585.00	

If your payment for the Past Due Installment(s) and this notice has crossed in the mail, **please consider this a bill for your Current Due Installment(s). You will not receive another billing statement for the Current Due Installment(s) shown above.**

Remit payment to:
League of MN Cities Insurance Trust
c/o Berkley Risk Administrators
PO Box 581517
Minneapolis, MN. 55458-1517
Billing Questions: Call 612-766-3260
Lou Ann Gulbranson / Cash Management Supervisor
lgulbranson@berkleyrisk.com

Retain This Part For Your Records

DETACH AND RETURN THIS PAYMENT COUPON WITH YOUR PAYMENT

<u>Account Number</u>	<u>Invoice Date</u>	<u>Agreement Number</u>
40002385	08/06/2024	CMC 1003884-8

Please include Agreement Number on your check. Make checks payable to League of MN Cities Insurance Trust P&C.

This Notice Mailed To:

Sunfish Lake, City Of
PO Box 18281
West Saint Paul, MN 55118

Payment Due 20 days after	Policy Balance
08/06/2024	\$ 2,585.00
Minimum Amount Due	Total Amount Due
\$ 2,585.00	\$ 2,585.00
Amount Enclosed	

Old Tjikko LLC
5900 Zehnder Road
Sunfish Lake, Minnesota 55077

August 24, 2024

Char Stark
P.O. Box 18281
Sunfish Lake, Minnesota 55118

Invoice for Sunfish Lake City Forester Consultant 7 15 2024 through 8 15 2024

7/29	Removed boxelder tree fallen across 55 th Street – 1.5 hr	\$105.44
8/5	Drive through to check lake water levels (Hornbeam – outlet flowing, Horseshoe – 4" below outlet, Sunfish – 1.5" below outlet) and for tree issues – 1.5 hr	\$105.44
8/7	Drive through to check lake water levels (Hornbeam and Sunfish – outlets flowing, Horseshoe – not flowing). – 0.5 hr	\$35.15
8/15	Met with two volunteers from the MN Land Trust at Musser Park for their annual walk-about to confirm Park's natural conditions - 1 hr	\$70.29
8/14	Preparation for and participation in City Council meeting – 2.5 hr	\$175.73

Total due	\$492.05
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Regards,
Jim Naves

City of Sunfish Lake		City of Sunfish Lake		Earned Paid	Aug Sept
Detail of compensation and related withholdings		Wages and related withholdings			
	Earned Paid	Annual	Monthly		
Stark	Wages-new Treasurer			\$75/hr.	1,275.00
	Withholding				
	FICA=7.65%				97.54
	Federal Income Tax				238.43
	State Income Tax				76.5
	Pera-				82.88
	Total Withholdings				495.34
	Reim ursables				1.99
	Net Check				781.65
Wilcox	Wages - City Clerk/Administrator				
		24,102	2,008.50		2,008.50
	FICA=7.65%				153.65
	Federal Income Tax				230.00
	State Income Tax				74.00
	Pera-Wilcox - Exempt				
	Total Withholdings				457.65
	Reimbursables				92.74
	Net check				1,643.59
Taxable Wages-minus PERA					

Consolidated

Wages	3,283.50
Withholding	
FICA	251.19
Federal Income Tax	468.43
State Income Tax	150.50
Pera	82.88
Total Withholdings	952.99
Reimbursables	1.99
Net Check	2,332.50

Unemployment-not required-only payment when a claim is filed

PERA

PERA-Withholding -6.5%	82.88
PERA-City contribution-7.5%-Stark only	95.63

Total PERA contribution	178.50
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IRS

Stark FICA WH	79.05
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Wilcox Fica withholding	493.77	124.53
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Stark SSI WH	18.49
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Wilcox SSI withholding	29.12
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FICA-city contribution	251.19
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Total IRS deposit	970.80
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State

Stark State WH	76.50
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Wilcox withholding	74.00
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Due State	150.50
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Sun fish Lake Hours
Charlene Stark 1690 Northridge Dr
Hastings MN 55033

Rate 75

8.13.24	Council Meeting-August	2.25
	Mail,Checks	0.25
	Budget -Graphs presentation	5.5
	Wires to PERA, State, Federal	0.5
	Insurance renewal forms	0.5
	Deposit, Escrow Reconciliation, organize invoices	0.5
	Bank Rec-August	1.5
	Issue Checks	3
	Payroll	1
	Reports	2

To Date	Total Hours to date	<u>17</u>
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Gross	1,275.00
PERA	82.88
SSI	79.05
Medicare	18.49
	1,094.59
Federal	238.43
State	76.50
Net	<u>779.66</u>

Reimbursables	Storage	1.99
	Paper	

TOTAL	<u>1.99</u>
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reimbursal	<u>1.99</u>
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Total	<u>781.65</u>
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Culver's 240
West St. Paul, MN
Locally Owned and Operated:
The Laudensch Family
651-457-1870

240 West St Paul MN - Marie Avenue
East

125 Marie Ave E
West St. Paul, MN 55118
Phone 651-457-1870

8/13/2024 11:35:56 AM
Order Id: AAALYMEQACAT
10 KRISTINE - Carryout
Employee: Reg1

1 Value Basket	\$10.49
1 Beef Pot Roast Sandwich	
BBQ	\$0.00
1 Regular VB	
1 French Fries MED	
1 Fountain Drink SM	
2 Ketchup Packet (20)	\$0.00
1 Chicken Cashew Salad	\$9.49
Culver's Vinaigrette	\$0.00
1 Fountain Drink MED	\$2.79
1 Strawberry Fields Salad	\$9.49
Raspberry Vinaigrette	\$0.00
1 Cranberry Bacon Bleu Sa	\$9.49
Raspberry Vinaigrette	\$0.00
1 French Fries LG	\$3.49

Sub Total \$45.24

Sales Tax \$3.90

Order Total \$49.14

Visa \$49.14

AUTHORIZED AMOUNT \$49.14

Card#: *****0710

Authorization: 013554

AID: A0000000031010

—> Order Closed <—

Thank You!

TOTAL =
\$92.74

Culver's 240
West St. Paul, MN
Locally Owned and Operated:
The Laudensch Family
651-457-1870

240 West St Paul MN - Marie Avenue
East

125 Marie Ave E
West St. Paul, MN 55118
Phone 651-457-1870

8/13/2024 4:46:52 PM
Order Id: AAALYMEQACC2
42 cristy - Carryout
Employee: Reg1

1 Chicken Tenders 4 Piece	\$7.29
BBQ	\$0.00
1 Onion Ring MED	\$3.79
1 Chili MED	\$4.49
1 Value Basket	\$7.99
1 ButterBurger - Single	
Lettuce	\$0.00
Tomato	\$0.30
Ketchup	\$0.00
Pickles	\$0.00
1 Regular VB	
1 French Fries MED	
1 Fountain Drink MED	
1 6 Piece Shrimp	\$7.89
Tartar Sauce	\$0.00
Cocktail Sauce	\$0.00
1 Value Basket	\$8.39
1 ButterBurger Cheese-Sgl	
Pickles	\$0.00
Ketchup	\$0.00
1 Regular VB	
1 French Fries MED	
1 Fountain Drink MED	

Sub Total \$40.14

Sales Tax \$3.46

Order Total \$43.60

Visa \$43.60

AUTHORIZED AMOUNT \$43.60

Card#: *****0710

Authorization: 064647

AID: A0000000031010

Jan 2024

City of Sunfish Lake
Treasurer

The 2024 police services amount is \$108,474.

Monthly amount is \$9,039.50

TwinCities^{com}
PIONEER PRESS

PO Box 8015 Willoughby, OH 44096-8015

Return Service Requested

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

7494000034



CITY OF SUNFISH LAKE LEGALS
CITY TREASURER CHAR STARK
PO BOX 18281
WEST ST PAUL MN 55118-0281



BILLING PERIOD		ADVERTISER/CLIENT NAME	
7/1/2024 - 7/31/2024		CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE		CURRENT AMOUNT	TERMS OF PAYMENT
\$208.00		\$208.00	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER	
Page 1 of 1	0724572448	572448	

2.2

REMITTANCE ADDRESS

ST PAUL PIONEER PRESS
PO BOX 8015
WILLOUGHBY, OH 44096-8015





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		08/30/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	888641473	08/05/2024	\$88.68

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Please Call: 1-800-481-4700
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	\$75.22
Current Charges	\$75.22

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	\$13.46
No Payments Received	\$0.00
Balance Forward	\$13.46
Current Charges	\$75.22
Amount Due (Cantidad a pagar)	\$88.68

RETURN BOTTOM PORTION WITH PAYMENT ONLY • PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	08/30/2024	\$88.68	

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

AUGUST						
S	M	T	W	T	F	S
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

AB 02 001255 56479 H 7 A



CITY OF SUNFISH LAKE
PO BOX 18281
WEST SAINT PAUL MN 55118-0281



XCEL ENERGY
P.O. BOX 4176
CAROL STREAM IL 60197-4176

31 51083024 65223378 0000000752200000008868



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8	08/30/2024
	STATEMENT NUMBER	STATEMENT DATE
	888641473	08/05/2024
		AMOUNT DUE
		\$88.68

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1122177907
 ADDRESS: 1633 LAMPLIGHT DR
 SAINT PAUL, MN 55125

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 177986 07/03/24 to 08/02/24 200 WATT HPS CUST OWN ORN FX Street Lgt Cust Own	185 kWh	\$5.95	3	\$17.85
200 W HPS FX Only				\$6.45
Fuel Cost Charge				\$5.25
Resource Adjustment				\$0.90
Subtotal				\$30.45
State Tax				\$1.65
Total				\$32.10

INVOICE NUMBER: 1122178456
 ADDRESS: 1633 LAMPLIGHT DR
 SAINT PAUL, MN 55125

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 223903 07/03/24 to 08/02/24 39 WATT LED CO OWNED OH Street Lgt Co Owned		\$12.36	1	\$12.36
Install Number 223904 07/03/24 to 08/02/24 65 WATT LED CO OWNED OH Street Lgt Co Owned	44 kWh	\$13.09	2	\$26.18
Fuel Cost Charge				\$1.25
Resource Adjustment				\$0.55
Subtotal				\$40.34



BE PREPARED FOR SEVERE WEATHER.

While storms are unpredictable, you can take a few easy steps to make sure you stay updated if an outage occurs. You can bookmark our electric outage map or download our mobile app for outage updates at your fingertips.

For more tips about what to do in an outage or how to prepare visit [xcelenergy.com/Outage](https://www.xcelenergy.com/Outage).



MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		08/30/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	888641473	08/05/2024	\$88.68

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:	1122178456
ADDRESS:	1633 LAMPLIGHT DR SAINT PAUL, MN 55125

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
State Tax					\$2.78
Total					\$43.12

13229

001255 2/4



08/05/2024

51-6522337-8

IMPORTANT PHONE NUMBERS

Electric Emergencies:	800.895.1999	24 hours, 7 days a week
Natural Gas Emergencies:	800.895.2999	24 hours, 7 days a week
Residential Customer Service:*	800.895.4999	7 a.m.–7 p.m., Mon.–Fri. 9 a.m.–5 p.m., Sat. 8 a.m.–5 p.m., Mon.–Fri.
Business Solutions Center:*	800.481.4700	24 hours, 7 days a week
TTD/TTY	800.895.4949	24 hours, 7 days a week
Call Before You Dig	811	24 hours, 7 days a week

*Register any inquiry or complaint at the above.

IMPORTANT ADDRESSES

General Inquiries*

Xcel Energy
PO Box 8
Eau Claire, WI 54702-0008
xcelenergy.com

Payments

Xcel Energy
PO BOX 4176
CAROL STREAM, IL 60197-4176
Please include stub for faster processing.

GENERAL INFORMATION

City Fees

A fee some cities impose that Xcel Energy collects from customers and pays directly to the city.

Electronic Check Conversion

When you pay your bill by check, in most cases Xcel Energy will use your check information to make a one-time electronic debit from your checking account on the day we receive your check. There are no fees for this electronic conversion. In all other cases we will process your check.

Environmental Information

Fuels used to generate electricity have different costs, reliability and air emissions. For more information, contact Xcel Energy at 800.895.4999 or online at xcelenergy.com. You can also contact the Minnesota Department of Commerce at <http://mn.gov/commerce/> or the Minnesota Pollution Control Agency at <https://www.pca.state.mn.us/quick-links/electricity-and-environment>.

Estimated Bills

Xcel Energy attempts to read meters each month. If no reading is taken, Xcel Energy estimates your month's bill based on your past use.

Governing Regulatory Agency

The Minnesota Public Utilities Commission regulates this utility and is available for mediation. MPUC: 121 7th Place E., Suite 350, St. Paul, MN 55101-2147 – <http://mn.gov/puc/>.

Late Payment Charge

Xcel Energy will assess a late payment charge on unpaid amounts two working days after the due date. The late payment charge is 1.5% monthly or \$1, whichever is greater. No late payment charge will be assessed if the unpaid amount is less than \$10.

Payment Responsibility

If the name on the front of your bill is not that of a person or business who has payment responsibility, call Xcel Energy at 800.895.4999.

Further information is available to customers upon request.

ABOUT YOUR ELECTRIC RATES

Affordability Charge

A surcharge to recover the costs of offering bill payment assistance and discount programs for low-income customers.

Basic Service Charge

Fixed monthly charge for certain fixed costs (metering, billing, maintenance, etc.)

Conservation Improvement Programs

Minnesota law requires Xcel Energy to invest in programs that help customers save energy.

Decoupling Adjustment

A credit or surcharge to residential and non-demand business customers that separates the recovery of fixed costs from sales, adjusted annually based on the average use of each of these two customer classes.

Demand Charge

Charge to commercial and industrial customers for the fixed costs of the electric capacity required to meet the peak electric loads on Xcel Energy's system. The charge, which is adjusted seasonally, applies to the highest 15 minute kW demand during the billing period.

Energy Charge

Charge per kWh of electricity usage to recover the variable costs of producing energy.

Fuel Cost Charge

Charge per kWh to recover the costs of fuel needed to run Xcel Energy's generating plants, as well as the cost of purchasing energy from other suppliers.

kWh

One kilowatt-hour (kWh) is a unit of electrical usage. One kWh equals 1,000 watts of electricity used for one hour. This is enough electricity to light a 100-watt light bulb for 10 hours.

Meter Reading Information

Smart meters track your energy use in 15-minute intervals. Your bill is based on the total kWh you used in each 15-minute interval in the billing period.

Mercury Cost Recovery

Minnesota law allows Xcel Energy to recover costs related to reducing Mercury emissions at two of Xcel Energy's fossil fuel power plants.

Renewable Development Fund

Minnesota law requires Xcel Energy to allocate money to support research and development of renewable energy technologies, grid modernization, and other projects that increase system efficiency.

Renewable Energy Standard

Minnesota law allows Xcel Energy to recover the costs of new renewable generation.

Resource Adjustment

This includes costs related to: Conservation Improvement Programs, Mercury Cost Recovery, Renewable Development Fund, Renewable Energy Standard, State Energy Policy, Transmission Cost Recovery.

State Energy Policy

Minnesota law allows Xcel Energy to recover costs related to various energy policies approved by the Legislature.

Transmission Cost Recovery

Minnesota law allows Xcel Energy to recover costs associated with new investments in the electric transmission system necessary to deliver electric energy to customers.

WindsorSource®

WindsorSource is an optional program where you choose how much wind energy you would like to support. You can choose a fixed number of WindsorSource blocks (100 kWh each) or choose a 100% WindsorSource option.

ABOUT YOUR NATURAL GAS RATES

Basic Service Charge

Monthly charge for certain fixed costs (metering, billing, maintenance, etc.)

Charge per therm

Charge to recover the cost of natural gas purchases from wholesale suppliers and delivered to Xcel Energy's distribution system via pipeline. This charge is adjusted each month.

Conservation Improvement Programs

Minnesota law requires Xcel Energy to invest in programs that help customers save energy.

Distribution Charge

Charge per therm that covers only the delivery costs of natural gas to a home or business through our distribution system. It does not include the charges for the natural gas itself.

Gas Affordability Program

A surcharge to recover the costs of offering a low-income customer co-pay program designed to reduce natural gas service disconnections. Billed to all non-interruptible customers.

Gas Utility Infrastructure Costs

Minnesota law allows Xcel Energy to recover MPUC-approved costs of assessments, modifications, and replacement of natural gas facilities as required to comply with state and federal pipeline safety programs.

Heat Content Adjustment

Corrects for variances in the heating capability of natural gas, and the adjustment varies monthly. The higher the heat content, the lower the volume of natural gas needed to provide the same heating.

New Area Service/Extension Surcharge

Monthly charge for extending natural gas service to areas where the cost would otherwise have been prohibitive under Company's present rates and service extension policy.

Pressure Correction Adjustment

Adjusts for variances in the amount of natural gas measured by different types of meters due to pressure differences in the natural gas delivered to a service.

Resource Adjustment

This includes costs related to Conservation Improvement Programs, Gas Utility Infrastructure Costs and State Energy Policy Rider.

State Energy Policy

Minnesota law allows Xcel Energy to recover costs related to various energy policies approved by the Legislature.

Therm

A therm is a unit of heating value equal to 100,000 British Thermal Units (BTUs). Since natural gas meters measure the volume of natural gas consumed in cubic feet, the Heat Content Adjustment is used to determine how much heat, in therms, is contained in the volume consumed.

PAYMENT OPTIONS *Learn more at xcelenergy.com/payment*

Standard Payment Options: (No fees apply)

- **My Account/Bill/Mobile App** — View/pay your bill electronically, view energy usage and access account information.
- **Auto Pay** — Automatically pay your bill directly from your bank account.
- **Pay By Phone** — Make your payment by phone from your checking or savings account by calling 800.895.4999.
- **Pay By Mail** — Return the enclosed envelope and attached bill stub with your payment. Apply proper postage.
- **Bank View and Pay** — View and pay your bills online through a third-party vendor.

Other Payment Options (Third-party fees will apply. Xcel Energy does not collect nor benefit from these fees.)

- **Credit/Debit Card Payment** — Pay with your credit or debit card electronically in My Account/Bill/Mobile App, or by calling 833.660.1365. A processing fee is charged for each credit/debit card payment.
- **Pay Stations** — Pay your bill in-person at a location near you. A processing fee is charged for payments made at a pay station.

Learn more at xcelenergy.com/MyAccount