SUNFISH LAKE

Payments

Current Period: December 2024

Payments Batch Jan CC meeting $286,698.67

Refer	168 *DESIGNWRITE STUDIOS*	-			
Cash Payment	E 101-60-40300 Website Expenses	4th Quarter			$780.00
Invoice 351150	12/31/2024				
Transaction Date	1/7/2025	CHECKING	1010	**Total**	$780.00
Refer	169 *Ehlers Bond Trust Services*	-			
Cash Payment	E 310-70-47000 Bond Principal	Bond Payments			$35,000.00
Invoice 92444	12/11/2024				
Cash Payment	E 310-70-47010 Bond Interest	Bond Payments			$490.00
Invoice 92444	12/11/2024				
Transaction Date	1/7/2025	CHECKING	1010	**Total**	$35,490.00
Refer	170 *Ehlers Bond Trust Services*	-			
Cash Payment	E 320-70-47000 Bond Principal	Bond Payments			$40,000.00
Invoice 92445	12/11/2024				
Cash Payment	E 320-70-47010 Bond Interest	Bond Payments			$2,282.50
Invoice 92445	12/11/2024				
Transaction Date	1/7/2025	CHECKING	1010	**Total**	$42,282.50
Refer	171 *Ehlers Bond Trust Services*	-			
Cash Payment	E 330-70-47000 Bond Principal	Bond Payments			$100,000.00
Invoice 92446	12/11/2024				
Cash Payment	E 330-70-47010 Bond Interest	Bond Payments			$8,693.75
Invoice 92446	12/11/2024				
Transaction Date	1/7/2025	CHECKING	1010	**Total**	$108,693.75
Refer	172 *Ehlers Bond Trust Services*	-			
Cash Payment	E 340-70-47000 Bond Principal	Bond Payment			$65,000.00
Invoice 92447	12/11/2024				
Cash Payment	E 340-70-47010 Bond Interest	Bond Payment			$2,942.50
Invoice 92447	12/11/2024				
Transaction Date	1/7/2025	CHECKING	1010	**Total**	$67,942.50
Refer	173 *Ehlers Bond Trust Services*	-			
Cash Payment	E 320-70-47020 Paying Agent Fees	Agent Fees			$475.00
Invoice 93360	12/11/2024				
Transaction Date	1/7/2025	CHECKING	1010	**Total**	$475.00
Refer	174 *Ehlers Bond Trust Services*	-			
Cash Payment	E 330-70-47020 Paying Agent Fees	Agent Fees			$575.00
Invoice 9361	12/11/2024				
Transaction Date	1/7/2025	CHECKING	1010	**Total**	$575.00
Refer	175 *Ehlers Bond Trust Services*	-			
Cash Payment	E 340-70-47020 Paying Agent Fees	Paying Agent			$100.00
Invoice 93362	12/11/2024				
Transaction Date	1/7/2025	CHECKING	1010	**Total**	$100.00
Refer	176 *Elan Financial Services*	-			
Cash Payment	E 101-60-40399 Miscellaneous	Credit Card Stmt			$94.00
Invoice 12/2024	12/13/2024				
Transaction Date	1/7/2025	CHECKING	1010	**Total**	$94.00

SUNFISH LAKE

Payments

Current Period: December 2024

Refer	177 *EXECUTIVE CONTRACTORS*	-			
Cash Payment	E 101-32-43250 Snow removal - IGH	December Stmt			$7,500.00
Invoice 24-2	12/31/2024				
Transaction Date	1/7/2025	CHECKING	1010	**Total**	$7,500.00
Refer	178 *KELLY & LEMMONS*	-			
Cash Payment	E 101-10-40305 City Attorney - Prosecutio	December Stmt			$960.00
Invoice 12-24	12/31/2024				
Transaction Date	1/7/2025	CHECKING	1010	**Total**	$960.00
Refer	179 *LEVANDER GILLEN & MILLER*	-			
Cash Payment	E 101-10-40304 City Attorney - Civil	December Stmt			$962.00
Invoice 24-12	12/31/2024				
Cash Payment	E 101-12-41910 City Planner	December Stmt			$561.25
Invoice 24-12	12/31/2024				
Cash Payment	E 201-60-40399 Miscellaneous	December Stmt			$533.00
Invoice 24-12	12/31/2024				
Transaction Date	1/7/2025	CHECKING	1010	**Total**	$2,056.25
Refer	180 *LEAGUE OF MN CITIES*	-			
Cash Payment	E 101-60-40433 Memberships	Membership Dues 2025			$812.00
Invoice 418788					
Transaction Date	1/7/2025	CHECKING	1010	**Total**	$812.00
Refer	181 *Metropolitan Council*	-			
Cash Payment	E 101-36-41935 Water quality				$1,900.00
Invoice 7308-24	12/31/2024				
Transaction Date	1/7/2025	CHECKING	1010	**Total**	$1,900.00
Refer	182 *OLD TJIKKLO LLC*	-			
Cash Payment	E 101-36-41930 Forestry expenses	December			$948.93
Invoice 12.19.24	12/19/2024				
Transaction Date	1/7/2025	CHECKING	1010	**Total**	$948.93
Refer	183 *WSB*	-			
Cash Payment	E 201-60-40399 Miscellaneous	November Stmt			$2,667.50
Invoice 11.24	12/20/2024				
Cash Payment	G 500-2308 CODY AND ADELE LANGNE	November Stmt			$145.50
Invoice 11.24	12/20/2024				
Cash Payment	G 500-2301 JAMES AND JENNIE NAYES	November Stmt			$97.00
Invoice 11.24	12/20/2024				
Cash Payment	E 101-30-43000 City Engineer	November Stmt			$1,839.25
Invoice 11.24	12/20/2024				
Cash Payment	E 101-12-41910 City Planner	November Stmt			$1,755.00
Invoice 11.24	12/20/2024				
Cash Payment	G 500-2313 SOMMERLAND BRYAN J	November Stmt			$124.50
Invoice 11.24	12/20/2024				
Cash Payment	E 101-12-41910 City Planner	November Stmt			$824.50
Invoice 11.24	12/20/2024				
Cash Payment	E 101-36-41935 Water quality	November Stmt			$612.00
Invoice 11.24	12/20/2024				
Cash Payment	G 500-2317 St Annes Solar Project	November Stmt			$291.00
Invoice 11.24	12/20/2024				

SUNFISH LAKE

Payments

Current Period: December 2024

Cash Payment	G 500-2303 MARK SULLIVAN	November Stmt		$2,611.50
Invoice 11.24	12/20/2024			
Transaction Date	1/7/2025	CHECKING 1010	**Total**	$10,967.75
Refer	184 *XCEL ENERGY*	-		
Cash Payment	E 101-20-43160 Signal lighting	12.26.24		$53.66
Invoice	12/26/2024			
Transaction Date	1/7/2025	CHECKING 1010	**Total**	$53.66
Refer	185 *XCEL ENERGY*	-		
Cash Payment	E 101-32-43160 Signal lighting	12.31.24		$151.58
Invoice 12.31.24	12/31/2024			
Transaction Date	1/7/2025	CHECKING 1010	**Total**	$151.58
Refer	187 *CHARLENE STARK*	-		
Cash Payment	E 101-03-41520 Treasurer	Dec's Time		$1,575.00
Invoice 1.25				
Cash Payment	E 101-03-41520 Treasurer	FICA-Medicare		-$120.49
Invoice 1.25				
Cash Payment	G 101-2200 AP	Fed Tax WH		-$294.53
Invoice 1.25				
Cash Payment	G 101-2200 AP	State WH		-$94.50
Invoice 1.25				
Cash Payment	G 101-2200 AP	PERA EE		-$102.38
Invoice 1.25				
Cash Payment	E 101-03-41520 Treasurer	PERA ER		$118.13
Invoice 1.25				
Cash Payment	G 101-2200 AP	PERA ER		-$118.13
Invoice 1.25				
Cash Payment	G 101-2200 AP	ER FICA Medicare WH		-$120.49
Invoice 1.25				
Cash Payment	G 101-2200 AP	Dec's Time		$120.49
Invoice 1.25				
Cash Payment	E 101-60-40399 Miscellaneous			$1.99
Invoice 1.25				
Transaction Date	1/7/2025	CHECKING 1010	**Total**	$965.09
Refer	188 *CHRISTY WILCOX*	-		
Cash Payment	E 101-02-41320 City Administrator	Dec Time		$2,008.50
Invoice 01.25	12/31/2024			
Cash Payment	G 101-2200 AP	Fica/Medicare		-$153.65
Invoice 01.25	12/31/2024			
Cash Payment	G 101-2200 AP	Fed WH		-$180.00
Invoice 01.25	12/31/2024			
Cash Payment	G 101-2200 AP	State WH		-$24.00
Invoice 01.25	12/31/2024			
Cash Payment	E 101-02-41320 City Administrator	Dec Time		$153.65
Invoice 01.25	12/31/2024			
Cash Payment	G 101-2200 AP	Dec Time		-$153.65
Invoice 01.25	12/31/2024			
Transaction Date	1/7/2025	CHECKING 1010	**Total**	$1,650.85
Refer	189 *Mike Hovey*	-		

SUNFISH LAKE

Payments

Current Period: December 2024

Cash Payment	E 101-60-40300 Website Expenses					$365.00
Invoice	12/31/2024					
Transaction Date	1/7/2025	CHECKING	1010		**Total**	$365.00
Refer	190 *PERA*	-				
Cash Payment	G 101-2200 AP	EE & ER contributions				$220.50
Invoice 1.1.25						
Transaction Date	1/8/2025	CHECKING	1010		**Total**	$220.50
Refer	191 *MN DEPT OF REVENUE*	-				
Cash Payment	G 101-2200 AP					$118.50
Invoice 1.1.25						
Transaction Date	1/8/2025	CHECKING	1010		**Total**	$118.50
Refer	192 *INTERNAL REVENUE SERVICE*	-				
Cash Payment	G 101-2200 AP	EE WH				$1,022.81
Invoice						
Transaction Date	1/8/2025	CHECKING	1010		**Total**	$1,022.81
Refer	193 *Dakota Co Western Service Center*	-				
Cash Payment	E 101-20-42000 Septic System Admin	Septic Systems				$573.00
Invoice 24-12	12/18/2024					
Transaction Date	1/8/2025	CHECKING	1010		**Total**	$573.00

Fund Summary

	1010 CHECKING
101 General Fund	$24,669.92
201 ARRPA	$3,200.50
310 2014 Debt Service	$35,490.00
320 2017 Debt Service	$42,757.50
330 2019 Debt Service	$109,268.75
340 2021 Debt Service	$68,042.50
500 Escrows	$3,269.50
	$286,698.67

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$286,698.67
Total	$286,698.67

Apple Valley, MN 55124-
8579

COUNTY

Sunfish Lake
ATTN: Christy Wilcox
7378 Jordan Avenue South
Cottage Grove,MN 55016

Date: December 18, 2024
Re: 2024 JPA PUMP MAINTENANCE INVOICE OF $573.00

Dear Christy Wilcox,

According to the pump maintenance JPA between Dakota County and Sunfish Lake, the fee is $3.00 per system per year. Therefore your 2024 Pump Maintenance Program amount due is $573.00 for the 191 septic systems within your Township.

Please have your Township submit a check for this amount, payable to Dakota County Environmental Resources to my attention.

Please contact us when an existing house gets City Sewer or an old septic system is abandoned and not replaced, so that we can make those corrections in our pump maintenance database. We appreciate your help in keeping our database as accurate as possible.

Please give me a call at 952-891-7008 if you have any questions.

Thank you.

Sincerely,

Emily Gable
Water Resources Specialist
Environmental Resources Department

Debt Service Statement

WIRES due by January 31, 2025
CHECKS due by January 27, 2025

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

Statement #: 92444
Statement Date: December 11, 2024

RE: $330,000.00 General Obligation Improvement Bonds, Series 2014A

Debt Service Date	CUSIP	Principal	Interest	Total Due
02-01-2025	867349AP7	$35,000.00	$490.00	**$35,490.00**

Payment Instructions

WIRES due by January 31, 2025
Wells Fargo Bank
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 327150

CHECKS due by January 27, 2025
Make check payable to:
Bond Trust Services Corporation
Ref: 327150
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable, (651) 209-1010

For your convenience, multiple Statements/Invoices may be combined in one payment.
Thank you for your business!

Debt Service Statement

WIRES due by January 31, 2025
CHECKS due by January 27, 2025

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

Statement #: 92445
Statement Date: December 11, 2024

RE: $415,000.00 General Obligation Improvement Bonds Series 2017A

Debt Service Date	CUSIP	Principal	Interest	Total Due
02-01-2025	867349AR3	$40,000.00	$2,282.50	**$42,282.50**

Payment Instructions

WIRES due by January 31, 2025
Wells Fargo Bank
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 329623

CHECKS due by January 27, 2025
Make check payable to:
Bond Trust Services Corporation
Ref: 329623
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable, (651) 209-1010

For your convenience, multiple Statements/Invoices may be combined in one payment.
Thank you for your business!

Debt Service Statement

WIRES due by January 31, 2025
CHECKS due by January 27, 2025

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

Statement #: 92446
Statement Date: December 11, 2024

RE: $995,000.00 General Obligation Improvement Bonds, Series 2019A

Debt Service Date	CUSIP	Principal	Interest	Total Due
02-01-2025	867349AY8	$100,000.00	$8,693.75	**$108,693.75**

Payment Instructions

WIRES due by January 31, 2025
Wells Fargo Bank
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 333279

CHECKS due by January 27, 2025
Make check payable to:
Bond Trust Services Corporation
Ref: 333279
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable, (651) 209-1010

For your convenience, multiple Statements/Invoices may be combined in one payment.
Thank you for your business!

Debt Service Statement

WIRES due by January 31, 2025
CHECKS due by January 27, 2025

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

Statement #: 92447
Statement Date: December 11, 2024

RE: $630,000.00 General Obligation Improvement Bonds, Series 2021A

Debt Service Date	CUSIP	Principal	Interest	Total Due
02-01-2025	867349BG6	$65,000.00	$2,942.50	**$67,942.50**

Payment Instructions

WIRES due by January 31, 2025
Wells Fargo Bank
ABA #: 121000248
BNF: BTSC Paying Agent Account
Account #: 4126695238
Ref: 339807

CHECKS due by January 27, 2025
Make check payable to:
Bond Trust Services Corporation
Ref: 339807
Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable, (651) 209-1010

For your convenience, multiple Statements/Invoices may be combined in one payment.
Thank you for your business!

Paying Agent Fee Invoice

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

Invoice #: 93360
Invoice Date: 12/11/2024

Re: $415,000.00 General Obligation Improvement Bonds Series 2017A

Due Date:	2/1/2025	Paying Agent Fee:	$475.00

Payment Instructions

Terms: Upon Receipt

Make check payable to:
Bond Trust Services Corporation
Ref: 93360-PA

Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable, (651) 209-1010

EHLERS
BOND TRUST SERVICES

Paying Agent Fee Invoice

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

Invoice #: 93361
Invoice Date: 12/11/2024

Re: $995,000.00 General Obligation Improvement Bonds, Series 2019A

Due Date:	2/1/2025	Paying Agent Fee:	$475.00
		Term Bond Fee:	$100.00
		Total Amount Due:	$575.00

Payment Instructions

Terms: Upon Receipt

Make check payable to:
Bond Trust Services Corporation
Ref: 93361-PA

Send to:
Bond Trust Services Corporation
Attn: Accounts Receivable
3060 Centre Pointe Drive, Suite 110
Roseville, MN 55113-1105

Please direct any questions to:
Accounts Receivable, (651) 209-1010

Invoice: **351150**

Date: **Dec 18, 2024**

Christy Wilcox

City of Sunfish Lake
10 Windy Hill Road
Sunfish Lake, MN 55077

Website Services - Fourth Quarter 2024

Date	Description	Qty	Cost
10/16/:	Change template, repair plugin display	1	$80.00
10/19/:	Airport noise section	0.75	$60.00
11/18/:	Upgrade Joomla 4 to 5	6	$480.00
11/26/:	Restore components	2	$160.00
		9.75	**$780.00**

Designwrite Studios

2126 Jefferson Ave.
St. Paul, MN 55105

651-690-0773
robyn@designwritestudios.com

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

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

KELLY & LEMMONS, P.A.

2350 Wycliff Street - Suite 200
Saint Paul, MN 55114-1331

Federal ID 41-1228060
(651) 224-3781

Billing Through 12/31/2024

City of Sunfish Lake
PO Box 18281
West St. Paul, MN 55118

Statement Date: December 31, 2024
Account No: 13260.100000
Statement No: 64586

ATTN: Char Stark

RE: Prosecution Services

		Previous Balance		$660.00

Fees

			Hours	
12/05/2024	RLD	correspondence w/ PD re: adding ordinances to MNCIS	0.50	60.00
12/09/2024	RLD	search ordinances in echarging; contact court admin re: troubleshooting	0.50	60.00
12/13/2024	RLD	attend court hearings	0.50	60.00
12/16/2024	RLD	notice witnesses for court trial	0.50	60.00
12/20/2024	RLD		0.50	60.00
12/30/2024	RLD	draft complaint	1.00	120.00
	RLD			
	RLD	review ordinances; draft request to add ordinances	1.00	120.00
		Rebecca L. Duren	4.50	540.00
12/10/2024	KJB	prepare files for upcoming hearings, review discovery, prepare offers	1.00	120.00
	KJB	review, approve and sign plea petition from defense counsel	0.50	60.00
12/11/2024	KJB	Attend AM Court Calendar	1.00	120.00
	KJB	Attend PM Court Calendar	1.00	120.00
		Kristina J. Borgen	3.50	420.00
		For Current Services Rendered	8.00	960.00
		Total Current Work		960.00

Payments

12/17/2024	Payment Received - Thank You	-660.00

Balance Due	$960.00

Please make checks payable to Kelly & Lemmons. Payments received after 12/31/2024 are not reflected on this statement. We appreciate your business.

To remit payment by eCheck or credit card - please visit:
https://secure.lawpay.com/pages/kellylemmonspa/operating

LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

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

December 31, 2024
Client # 18305E

	FEES	EXPENSES	COSTS	BALANCE
18305-01001 Administration	962.00	0.00	0.00	$962.00
18305-04001 Planning	511.00	0.00	50.25	$561.25
18305-04002 Zoning Ordinance Review - ARPA Funds	533.00	0.00	0.00	$533.00
	2,006.00	0.00	50.25	$2,056.25

LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

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

December 31, 2024
Client # 18305-01001E
Statement # 7

Administration

For Services Through 12/25/24

		RATE	HOURS	
12/03/2024	Review agenda; email with Christy Wilcox; email with Mayor regarding Flock.	130.00	0.50	65.00
12/05/2024	Prepare for Sunfish Lake Council meeting; prepare for Public Official Training.	130.00	3.60	468.00
12/10/2024	Conduct City Council and Planning Commission training (no charge).	130.00	2.50	0.00
	Email with City Planner regarding providing legal descriptions for various planning applications; prepare for and attend special and regular City Council meeting.	130.00	3.10	403.00
12/11/2024	Review final resolutions for variance/lot line adjustment and forward to City Administrator; telephone conference with Dan O'Leary regarding miscellaneous issues.	130.00	0.20	26.00
	Korine L. Land		9.90	962.00
	FOR CURRENT SERVICES RENDERED		9.90	962.00
	BALANCE DUE			$962.00

Client # 18305-04001E
Statement # 6

Planning

		RATE	HOURS	
12/02/2024	Email with Lori Johnson regarding approval of rate increase by resolution			

City of Sunfish Lake

December 31, 2024
Client # 18305-04001E
Statement # 6

Planning

		RATE	HOURS	
	and review of necessity for resolution adopting planning submission dates.	130.00	0.30	39.00
12/04/2024	Prepare Council report for Cannabis Ordinance; forward to Christy Wilcox.	130.00	1.80	234.00
	Korine L. Land		2.10	273.00
12/06/2024	Revise legal description for Sun Fish Lake Resolution 24-16 for 2035 Charlton Rd.	85.00	1.50	127.50
12/10/2024	Revise legal description for Sun Fish Lake Resolution 24-16 and submit document for e-recording - 2035 Charlton Road.	85.00	0.60	51.00
	Review legal descriptions on Resolutions for meeting; revise Resolution 24-24 to encumber both PIDs - 205 Salem Church Road.	85.00	0.50	42.50
12/11/2024	Revisions and final drafts of Resolution for 205 Salem Church Road.	85.00	0.20	17.00
	Amanda M Tschida		2.80	238.00
	FOR CURRENT SERVICES RENDERED		4.90	511.00
12/16/2024	Simplifile - recording fees Dakota County (Resolution 24-16)			50.25
	TOTAL COSTS			50.25
	BALANCE DUE			$561.25

Client # 18305-04002E
Statement # 4

Zoning Ordinance Review - ARPA Funds

		RATE	HOURS	
12/04/2024	Meet with Lori Johnson regarding Zoning Ordinance amendments.	130.00	3.00	390.00
	Korine L. Land		3.00	390.00
12/04/2024	Review Zoning Ordinance and confirm accuracy of citations to Minnesota Statutes and Rules.	130.00	1.10	143.00
	Cassandra M. Kuebler		1.10	143.00
	FOR CURRENT SERVICES RENDERED		4.10	533.00

Zoning Ordinance Review - ARPA Funds

BALANCE DUE	$533.00
TOTAL BALANCE DUE	$2,056.25

Invoice Number: 418788

LEAGUE of MINNESOTA CITIES

Membership Dues Invoice

For the Period covering January 1 - December 31, 2025

City of Sunfish Lake

Dues Amount: $812

(Dues amount rounded to nearest dollar.)

Population: 515

(Population represents the 2023 State Demographer and Metropolitan Council Estimates.)

Dues are based on your population. See how we calculated your dues at: www.lmc.org/dues

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For membership dues in the League of Minnesota Cities for the year beginning January 1, 2025. Annual dues for membership in the League of Minnesota Cities include subscriptions to Minnesota Cities magazine.* Pursuant to the disclosure requirements of Minnesota Statutes, Section 6.76, the proportionate amount of dues spent for lobbying purposes is 10.4%. This percentage is reported to the State Auditor as required by statute.

Payment from Public Funds Authorized by Minn. Stats, Sec. 465.58

I declare under the penalties of law that the foregoing account is just and correct and that no part of it has been paid.

Dated: January 1, 2025

Luke Fischer
Executive Director, League of Minnesota Cities

Please Remit To:
Finance Department
League of Minnesota Cities
145 University Ave W
St Paul, MN 55103-2044

Include this invoice or reference invoice #418788 with your payment.

Questions: billing@lmc.org

*Annual dues include subscriptions to *Minnesota Cities* magazine at $30 per subscription; the League reserves the right to limit the number of magazine subscriptions a member organization receives. This information is provided to meet USPS regulations; please do not factor in the value of the subscription when paying your dues invoice.

The League will routinely communicate via e-mail with your city's staff and elected officials as part of your membership in the League.

Old Tjikko LLC

5900 Zehnder Road
Sunfish Lake, Minnesota 55077

December 19, 2024

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

Invoice for Sunfish Lake City Forester Consultant 10 15 2024 through 11 15 2024

11/20	Coordinated emergency tree removals near north end of Angell Road – 2 hr	$140.58
12/2	Checked lakes outflows, City trees and street edge tree encroachment pruning - 1.5 hr	$105.44
12/9	Gathered data for Tree City USA annual application – 4 hrs	$281.16
12/10	Put together application package for Tree City USA for Mayor O"Leary's Signature- 2 hr	$140.58
12/10	Preparation for and attendance at City Council meeting – 2.5 hr	$175.73
12/11	Collect final signature and sent in completed Tree City Application 1.5 hr	$105.44

Total due **$948.93**

Regards,
Jim Nayes

City of Sunfish Lake

City of Sunfish Lake Wages and related withholdings

Detail of compensation and related withholdings

		Annual	Monthly	Earned Paid	Jan Feb
	Earned Paid				
Stark	**Wages-new Treasurer**			$75/hr.	1,575.00
	Withholding				
	FICA=7.65%				120.49
	Federal Income Tax				294.53
	State Income Tax		122.49		94.50
	Pera-				102.38
	Total Withholdings				611.89
	Reim ursables				1.99
	Net Check				965.10
Wilcox	**Wages - City Clerk/Administrator**				
		24,102	2,008.50		2,008.50
	FICA=7.65%				153.65
	Federal Income Tax				180.00
	State Income Tax				24.00
	Pera-Wilcox - Exempt				
	Total Withholdings				357.65
	Reimbursables				
	Net check				1,650.85

Taxable Wages-minus PERA

Consolidated	
Wages	3,583.50
Withholding	
FICA	274.14
Federal Income Tax	474.53
State Income Tax	118.50
Pera	102.38
Total Withholdings	969.54
Reimbursables	1.99
Net Check	2,615.95

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

PERA		
PERA-Withholding -6.5%		102.38
PERA-City contribution-7.5%-Stark only		118.13
Total PERA contribution		**220.50**
IRS		
Stark FICA WH		97.65
Wilcox Fica witholding	-	124.53
Stark SSI WH		22.84
Wilcox SSI witholding		29.12
FICA-city contribution		274.14
Total IRS deposit		**1,022.81**
State		
Stark State WH		94.50
Wilcox withholding		24.00
Due State		**118.50**

Sun fish Lake Hours
Charlene Stark 1690 Northridge Dr
Hastings MN 55033

Rate 75

12.11.24	Mail,Checks	0.25		
12.10.24	Special and Council Meeting	3.5		
12.12.20	Wires to PERA, State, Federal	0.5		
12.26.24	Reports to State and County for Budget	1		
12.31.24	Newsletter article	1.5		
1.3.25	Load 2025 Budget into Banyon	1		
	Agenda Items- Investment	0.75		
	Deposit, Escrow Reconciliation, organize invoices	3		
1.1.25	Bank Rec-December	1.5		
	Issue Checks	*3*		
	Payroll	*1*		
	Reports	*4*		
To Date	Total Hours to date	21	Gross	1,575.00
			PERA	102.38
			SSI	97.65
			Medicare	22.84
				1,352.14
Reimbursables	Storage	1.99	Federal	294.53
			State	94.50
			Net	963.11
	TOTAL	1.99	reimbursal	1.99
			Total	965.10

December 26, 2024

Char Stark
City of Sunfish Lake
8010 Corey Path
Inver Grove Heights, MN 55076

Re: November 2024 Invoices

Dear Char:

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

If you have any questions, please contact me at (612) 388-9652.

Sincerely,

Justin Messner
Director, Municipal Services
WSB

Enclosure(s)

cc: Mayor Daniel O'Leary

ck

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

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

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City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

December 20, 2024
Project/Invoice: R-020928-000 - 16
Reviewed by: Justin Messner
Project Manager: Lori Johnson

Ordinance Review - ARPA Funds

Professional Services from November 01, 2024 to November 30, 2024

Phase 002 Zoning Ordinance Update

Zoning Ordinance Update

		Hours	Rate	Amount	
Johnson, Lori	11/4/2024	3.25	194.00	630.50	
memo to PC, research buffering requirements, R-1 Zoning					
Johnson, Lori	11/5/2024	1.50	194.00	291.00	
researching buffer requirements in R-1, meeting with Kori Land on PC presentation					
Johnson, Lori	11/7/2024	1.50	194.00	291.00	
packet of first round ordinance amendments for PC					
Johnson, Lori	11/8/2024	.25	194.00	48.50	
correspondence with city attorney on packet for first ordinance review					
Johnson, Lori	11/11/2024	1.50	194.00	291.00	
meeting prep (packet prep) for 11.21 meeting					
Johnson, Lori	11/21/2024	2.00	194.00	388.00	
ordinance worksession prep, worksession					
Johnson, Lori	11/25/2024	1.00	194.00	194.00	
research on fence ordinances, building design standards for SF houses					
Johnson, Lori	11/26/2024	2.75	194.00	533.50	
performance standards draft					
Totals		13.75		2,667.50	
Total Labor					**2,667.50**
				Total this Task	**$2,667.50**
				Total this Phase	**$2,667.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,667.50	26,442.25	29,109.75
Limit			39,000.00
Remaining			9,890.25

Total this Invoice **$2,667.50**

701 XENIA AVENUE S
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City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

December 20, 2024
Project/Invoice: R-021843-000 - 18
Reviewed by: Justin Messner
Project Manager: Lori Johnson

11 Salem Lane Major Site and Building Plan Review

Professional Services from November 01, 2024 to November 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	11/3/2024	.50	194.00	97.00	
correspondence with Mayor, review of final plan set and resolution of approval, correspondence wtih attorney and clerk					
Johnson, Lori	11/18/2024	.25	194.00	48.50	
text message from neighbor--private road complaint					
Totals		.75		145.50	
Total Labor					**145.50**

Total this Task **$145.50**

Total this Phase **$145.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	145.50	13,283.75	13,429.25
Limit			15,500.00
Remaining			2,070.75

Total this Invoice **$145.50**

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MINNEAPOLIS, MN
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City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

December 20, 2024
Project/Invoice: R-022240-000 - 7
Reviewed by: Justin Messner
Project Manager: Lori Johnson

32 55th Street W Nayes SFL 01-2023

Professional Services from November 01, 2024 to November 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	11/7/2024	.50	194.00	97.00	
phone call with applicant regarding escrow requireiments, correspondence with city attorney on escrow agreement requirements					
Totals		.50		97.00	
Total Labor					**97.00**

Total this Task **$97.00**

Total this Phase **$97.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	97.00	5,519.75	5,616.75
Limit			12,500.00
Remaining			6,883.25

Total this Invoice **$97.00**

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City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

December 20, 2024
Project/Invoice: R-023875-000 - 11
Reviewed by: Justin Messner
Project Manager: Justin Messner

2024 City Engineering Services

Professional Services from November 01, 2024 to November 30, 2024

Phase 001 City Engineering Services

City Engineering

		Hours	Rate	Amount	
Achenbach, Kate	11/5/2024	2.00	121.00	242.00	
Council Memo, Pvmt/Culvert Memo, and 11 Salem Lane driveby					
Achenbach, Kate	11/27/2024	.50	121.00	60.50	
Draft December Engineer's Report					
Buckley, Susan	11/6/2024	.75	140.00	105.00	
ER report for JMessner.					
Messner, Justin	11/4/2024	1.50	249.00	373.50	
Engineering Update Memo					
Messner, Justin	11/6/2024	1.00	249.00	249.00	
Speed bump response and cost estimate					
Messner, Justin	11/7/2024	.75	249.00	186.75	
Flocks survey information					
Messner, Justin	11/11/2024	1.00	249.00	249.00	
Salem Church Road Speed Limit Response					
Messner, Justin	11/26/2024	.50	249.00	124.50	
Xcel Permit and Gopher State One Call Utility Locate Response					
Messner, Justin	11/27/2024	1.00	249.00	249.00	
Engineers Report					
Totals		9.00		1,839.25	
Total Labor					**1,839.25**

Total this Task **$1,839.25**

Total this Phase **$1,839.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,839.25	21,513.00	23,352.25
Limit			50,100.00
Remaining			26,747.75

Total this Invoice **$1,839.25**

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City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

December 20, 2024
Project/Invoice: R-024343-000 - 11
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2024 General Planning Services

Professional Services from November 01, 2024 to November 30, 2024

Phase 001 2024 General Planning Services

General Planning Services

		Hours	Rate	Amount	
Johnson, Lori	11/4/2024	.50	194.00	97.00	
escrow research and release for 2058 Charlton fence app, call with applicant					
Johnson, Lori	11/5/2024	.25	194.00	48.50	
email requesting mechanical permit info.					
Johnson, Lori	11/6/2024	.50	194.00	97.00	
Planner's report					
Johnson, Lori	11/7/2024	.25	194.00	48.50	
correspondence with Mike Verway on PC meeting needs					
Johnson, Lori	11/8/2024	.25	194.00	48.50	
correspondence on cannabis with city attorney					
Johnson, Lori	11/18/2024	.50	194.00	97.00	
release of escrow for 5960 Zehnder					
Johnson, Lori	11/21/2024	4.00	194.00	776.00	
PC meeting prep, PC meeting, travel time					
Johnson, Lori	11/21/2024	.25	194.00	48.50	
permit questions about garage doors from 349 SCR					
Johnson, Lori	11/26/2024	2.00	194.00	388.00	
review of old escrows--determine releases					
Lupton, Andrew	11/21/2024	1.00	106.00	106.00	
Meeting Materials					
Totals		9.50		1,755.00	
Total Labor					**1,755.00**

Total this Task **$1,755.00**

Total this Phase **$1,755.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,755.00	22,264.25	24,019.25
Limit			38,000.00
Remaining			13,980.75

Total this Invoice **$1,755.00**

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City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

December 20, 2024
Project/Invoice: R-024347-000 - 9
Reviewed by: Justin Messner
Project Manager: Lori Johnson

5960 Zehnder Road Sommerland septic variance

Professional Services from November 01, 2024 to November 30, 2024

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Messner, Justin	11/8/2024	.50	249.00	124.50	
Review As-built Survey					
Totals		.50		124.50	
Total Labor					**124.50**
			Total this Task		**$124.50**
			Total this Phase		**$124.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	124.50	6,773.25	6,897.75
Limit			17,500.00
Remaining			10,602.25

Total this Invoice **$124.50**

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City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

December 20, 2024
Project/Invoice: R-024510-000 - 11
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2024 Pre-Application Questions/Concerns

Professional Services from November 01, 2024 to November 30, 2024

Phase 001 Pre-Application Questions/Concerns

Resident Pre-Application Questions

		Hours	Rate	Amount	
Johnson, Lori	11/1/2024	.75	194.00	145.50	
meeting with Joe Mauer on easement questions associated with 45 Windy HIll					
Johnson, Lori	11/5/2024	.25	194.00	48.50	
voice mail/call to owner of 400 SCR regarding application process					
Johnson, Lori	11/11/2024	1.00	194.00	194.00	
research and review of application for a fence for 2400 Delaware, phone call and emails with potential applicant					
Johnson, Lori	11/18/2024	1.25	194.00	242.50	
review of proposal for lot split--25 Windy Hill road, and pre plat for 2078 Charlton					
Johnson, Lori	11/19/2024	.50	194.00	97.00	
answering questions about 2058 Charlton Road					
Johnson, Lori	11/25/2024	.50	194.00	97.00	
correspondence with Streeter construction on 25 Windy Hill and 2078 Charlton					
Totals		4.25		824.50	
Total Labor					**824.50**

Total this Task	**$824.50**
Total this Phase	**$824.50**
Total this Invoice	**$824.50**

Billings to Date

	Current	Prior	Total
Labor	824.50	3,911.75	4,736.25
Totals	**824.50**	**3,911.75**	**4,736.25**

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SUITE 300
MINNEAPOLIS, MN
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City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

December 20, 2024
Project/Invoice: R-026096-000 - 4
Reviewed by: Justin Messner
Project Manager: Daniel O'Neill

2024 PFAS Sampling

Professional Services from November 01, 2024 to November 30, 2024

Phase 001 2024 PFAS Sampling

Reporting

		Hours	Rate	Amount	
Havranek, Anthony	11/25/2024	.25	207.00	51.75	
discuss report with dan o					
O'Neill, Daniel	11/26/2024	4.00	114.00	456.00	
PFAS Report and Data Processing					
Risius, Sarah	11/21/2024	.75	139.00	104.25	
gis sedimetn maps					
Totals		5.00		612.00	
Total Labor					**612.00**

Total this Task **$612.00**

Total this Phase **$612.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	612.00	11,185.00	11,797.00
Limit			13,879.50
Remaining			2,082.50

Total this Invoice **$612.00**

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City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

December 20, 2024
Project/Invoice: R-026110-000 - 5
Reviewed by: Justin Messner
Project Manager: Lori Johnson

St. Anne Episcopal Church Solar Project CUP

Professional Services from November 01, 2024 to November 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	11/4/2024	.25	194.00	48.50	
correspondence on signed resolution					
Johnson, Lori	11/25/2024	.75	194.00	145.50	
email correspondence with Joan Stovall on variance, escrow letter					
Johnson, Lori	11/26/2024	.50	194.00	97.00	
escrow response email to applicant and owner					
Totals		1.50		291.00	
Total Labor					**291.00**

Total this Task **$291.00**

Total this Phase **$291.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	291.00	5,682.50	5,973.50
Limit			7,500.00
Remaining			1,526.50

Total this Invoice **$291.00**

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MINNEAPOLIS, MN
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City of Sunfish Lake, MN
Attn: Char Stark, City Treasurer
PO Box 18281
West St. Paul, MN 55118

December 20, 2024
Project/Invoice: R-027012-000 - 2
Reviewed by: Justin Messner
Project Manager: Lori Johnson

205/145 Salem Church Road Sullivan boundary line/variance

Professional Services from November 01, 2024 to November 30, 2024

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	11/1/2024	1.00	194.00	194.00	
staff report prep, notice creation					
Johnson, Lori	11/4/2024	.50	194.00	97.00	
notices					
Johnson, Lori	11/12/2024	.50	194.00	97.00	
staff report					
Johnson, Lori	11/13/2024	3.75	194.00	727.50	
report/packet assembly					
Johnson, Lori	11/14/2024	3.00	194.00	582.00	
finalize report/packet					
Johnson, Lori	11/19/2024	.25	194.00	48.50	
call with applicant regarding driveway relocation					
Johnson, Lori	11/20/2024	.50	194.00	97.00	
60-day extension letter					
Lupton, Andrew	11/1/2024	2.50	106.00	265.00	
Public Hearing Notice					
Lupton, Andrew	11/4/2024	2.50	106.00	265.00	
205 and 145 Salem Church Road Public Notice Mailers					
Lupton, Andrew	11/8/2024	1.25	106.00	132.50	
Staff Report					
Lupton, Andrew	11/25/2024	1.00	106.00	106.00	
CC Report and Resolutions					
Totals		16.75		2,611.50	
Total Labor					**2,611.50**

Total this Task **$2,611.50**

Total this Phase **$2,611.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,611.50	505.00	3,116.50
Limit			10,000.00
Remaining			6,883.50

Total this Invoice **$2,611.50**

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		01/24/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	908282174	12/26/2024	$53.66

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	$11.18
Non-Recurring Charges / Credits	-$20.99 CR
Current Charges	**-$9.81 CR**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance		$151.58
Payment Received	Check 12/19	-$88.11 CR
Balance Forward		**$63.47**
Current Charges		-$9.81 CR
Amount Due *(Cantidad a pagar)*		**$53.66**

012701 1/3

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	01/24/2025	$53.66	

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

JANUARY

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	

6

AV 01 012701 66923H 53 A**5DGT
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 51012425 65223378 *000000098100000005366

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		01/24/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	908282174	12/26/2024	$53.66

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1152051919
ADDRESS: 2166 CHARLTON RD
SUNFISH LAKE, MN 55118-4737

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 144519				
11/25/24 to 12/24/24				
100 WATT HPS AREA CO OWN				
Auto Protective Lgt	52 kWh	$9.51	1	$9.51
Fuel Cost Charge				$0.78
Resource Adjustment				$0.17
Subtotal				**$10.46**
State Tax				$0.72
Total				**$11.18**

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION		CHARGE
Elec Combined Refund CR	Premise # 3287803	- $2.49 **CR**
Elec Combined Refund CR	Premise # 3300381	- $14.91 **CR**
Elec Combined Refund CR	Premise # 3300382	- $3.59 **CR**
Total		**- $20.99 CR**

INFORMATION ABOUT YOUR BILL

Your bill this month includes a refund, plus interest where it applies, due to lower-than-expected expenses for the following: property tax owed by Xcel Energy, employee incentive compensation for 2023, capital investments, and deferred tax assets. The refund also includes proceeds from a sale of land, and a settlement payment for damages related to nuclear fuel storage as required by the Minnesota Public Utilities Commission. Your refund appears on your bill as "Elec Combined Refund CR".

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		12/31/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	905148822	12/03/2024	$151.58

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	$75.07
Current Charges	**$75.07**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$76.51
No Payments Received	$0.00
Balance Forward	**$76.51**
Current Charges	$75.07
Amount Due *(Cantidad a pagar)*	**$151.58**

001326 1/3

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

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	12/31/2024	$151.58	

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge. Make your check payable to XCEL ENERGY

DECEMBER

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				

AB 01 001326 35006 H 8 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 51123124 65223378 000000075070000015158

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		**12/31/2024**
	STATEMENT NUMBER	**STATEMENT DATE**	**AMOUNT DUE**
	905148822	12/03/2024	**$151.58**

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1147435098
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 177986				
11/03/24 to 12/02/24				
200 WATT HPS CUST OWN ORN FX				
Street Lgt Cust Own	301 kWh	$5.95	3	$17.85
200 W HPS FX Only				$6.45
Fuel Cost Charge				$4.73
Resource Adjustment				$1.30
Subtotal				**$30.33**
State Tax				$1.64
Total				**$31.97**

INVOICE NUMBER: 1147435350
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 223903				
11/03/24 to 12/02/24				
39 WATT LED CO OWNED OH				
Street Lgt Co Owned		$12.36	1	$12.36
Install Number 223904				
11/03/24 to 12/02/24				
65 WATT LED CO OWNED OH				
Street Lgt Co Owned	72 kWh	$13.09	2	$26.18
Fuel Cost Charge				$1.13
Resource Adjustment				$0.65
Subtotal				**$40.32**

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		12/31/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	905148822	12/03/2024	$151.58

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1147435350
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
State Tax				$2.78
Total				**$43.10**

INFORMATION ABOUT YOUR BILL

This bill includes a credit for service under performance as part of our Service Quality Tariff.
The credit is shown on your bill as "Service Quality Credit."

8903

001326 2/3

12/03/2024

51-6522337-8

13068

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.
Business Solutions Center:*	800-481-4700	8 a.m.–5 p.m., Mon.–Fri.
Telecommunications Relay Service -TRS	711	24 hours, 7 days a week
Call Before You Dig	811	24 hours, 7 days a week

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.

***Register any inquiry or complaint at the above.**

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.

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

Standard Payment Options: (No fees apply)

- **My Account/eBill/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.
- **Credit/Debit Card Payment** — Pay with your credit or debit card electronically in My Account/eBill/Mobile App, or by calling 833-660-1365.
- **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.)

- **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 in **My Account** on **xcelenergy.com** or the **Xcel Energy mobile app**.