SUNFISH LAKE

Payments

Current Period: August 2025

Payments Batch 090425PAY $20,355.85

Refer 311 *DAKOTA COUNTY FINANCE* _

Cash Payment	E 101-02-41410 Elections	2024 Election Costs		$904.00
Invoice 317034				
Transaction Date 9/4/2025		CHECKING 1010	**Total**	$904.00

Refer 312 *Elan Financial Services* _

Cash Payment	E 101-03-40345 Postage	Mailing costs of Debt payment		$14.99
Invoice				
Transaction Date 9/4/2025		CHECKING 1010	**Total**	$14.99

Refer 313 *LEVANDER GILLEN & MILLER* _

Cash Payment	E 101-10-40304 City Attorney - Civil	August Services		$1,293.00
Invoice				
Cash Payment	E 201-60-41921 Digitization of records	August Services		$3,702.00
Invoice				
Transaction Date 9/4/2025		CHECKING 1010	**Total**	$4,995.00

Refer 314 *OLD TJIKKLO LLC* _

Cash Payment	E 101-36-41920 City Forester	August Services		$876.00
Invoice				
Transaction Date 9/4/2025		CHECKING 1010	**Total**	$876.00

Refer 315 *ROUGH CUTT* _

Cash Payment	E 101-36-41930 Forestry expenses	Roadsides		$510.00
Invoice				
Transaction Date 9/4/2025		CHECKING 1010	**Total**	$510.00

Refer 316 *XCEL ENERGY* _

Cash Payment	E 101-32-43160 Signal lighting			$62.01
Invoice				
Transaction Date 9/4/2025		CHECKING 1010	**Total**	$62.01

Refer 317 *CHARLENE STARK* _

Cash Payment	E 101-03-41520 Treasurer	Payroll		$1,518.75
Invoice				
Cash Payment	E 101-03-41520 Treasurer	Payroll		$116.18
Invoice				
Cash Payment	G 101-2200 AP	Payroll		-$116.18
Invoice				
Cash Payment	G 101-2200 AP	Payroll		-$116.18
Invoice				
Cash Payment	G 101-2200 AP	Payroll		-$425.25
Invoice				
Cash Payment	G 101-2200 AP	Payroll		-$121.50
Invoice				
Cash Payment	E 101-60-40200 Office Supplies & Expens	Payroll		$1.99
Invoice				
Transaction Date 9/4/2025		CHECKING 1010	**Total**	$857.81

Refer 318 *CHRISTY WILCOX* _

Cash Payment	E 101-02-41320 City Administrator	Payroll		$2,068.76
Invoice				

SUNFISH LAKE

Payments

Current Period: August 2025

Cash Payment	G 101-2200 AP	Payroll			-$158.26
Invoice					
Cash Payment	G 101-2200 AP	Payroll			-$158.26
Invoice					
Cash Payment	E 101-02-41320 City Administrator	Payroll			$158.26
Invoice					
Cash Payment	G 101-2200 AP	Fed and State WH			-$329.00
Invoice					
Transaction Date	9/9/2025	CHECKING	1010	**Total**	$1,581.50
Refer	319 *IRS*	-			
Cash Payment	G 101-2200 AP	Federal Tax WH			$1,204.14
Invoice					
Transaction Date	9/9/2025	CHECKING	1010	**Total**	$1,204.14
Refer	320 *Dept of Revenue*	-			
Cash Payment	G 101-2200 AP	State WH			$220.50
Invoice					
Transaction Date	9/9/2025	CHECKING	1010	**Total**	$220.50
Refer	321 *CITY OF WEST ST PAUL*	-			
Cash Payment	E 101-20-42100 Police	Police Services			$9,129.90
Invoice					
Transaction Date	9/4/2025	CHECKING	1010	**Total**	$9,129.90

Fund Summary

	1010 CHECKING
101 General Fund	$16,653.85
201 ARRPA	$3,702.00
	$20,355.85

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$20,355.85
Total	$20,355.85

Customer Invoice

As of: 04/22/2025

Account Number: 10013253B0

Amount Due: $904.00

COUNTY

Make Check Payable To:

Dakota County Finance

1590 Highway 55

Hastings, MN 55033

EL

WE ACCEPT PARTIAL PAYMENTS**

CITY OF SUNFISH LAKE MN
~~C/O ANN LANOUE, TREASURER~~ PO Box 18281
8010 COREY PATH
I~~NVER GROVE HEIGHTS, MN 55076~~
West St. Paul mn 55118

Payment Amount: $______________________ Check ______

Money Order________________________________

Notice: You may pay your bill online at www.co.dakota.mn.us using a credit/debit card or E-Check

Search for 'Make a Payment' in the Search box

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

				Prior Balance : $0.00
Invoice Number	**Transaction Date**	**Description**	**Invoice Total**	**Balance**
317034	04/21/2025	Invoice - 2024 Election Cost	$904.00	$904.00
		Total Amount Due		$904.00
Questions? Please contact:FINANCE 651-438-4585				

Acct #	Municipality	Contact	Dominion Share	KNOWiNK Share/ Onging	Poll Pad - Year 2 Cost	24PRI JPA	24GEN JPA	Reduction for VOTER Funds	Total to be Invoiced
10001717B0	Apple Valley	Christina Scipioni	$ 9,244	$ 4,780	$ 5,100	$ 11,924	$ 22,149	$ (5,197)	$ 47,999
10001727B0	Burnsville	Macheal Collins	$ 9,709	$ 4,985	$ 5,363	$ 11,125	$ 21,923	$ (5,510)	$ 47,594
10008948B0	Castle Rock Twp	Molly Weber	$ 465	$ 132	$ -	$ 179	$ 345	$ (143)	$ 979
21259312	Coates	Sherri LeFLay	$ -	$ -	$ -	$ 94	$ 186	$ (15)	$ 265
10008950B0	Douglas Twp	Peggy Varien	$ 465	$ 69	$ 76	$ 85	$ 174	$ (76)	$ 792
10001737B0	Eagan	Beth VanHoose	$ 10,173	$ 6,061	$ 6,479	$ 13,823	$ 28,030	$ (6,585)	$ 57,982
10008952B0	Empire City	Charles Seipel-Teng	$ 465	$ 264	$ -	$ 450	$ 749	$ (293)	$ 1,634
10008953B0	Eureka Twp	Liz Atwater	$ 465	$ 142	$ -	$ 249	$ 338	$ (159)	$ 1,033
10001744B0	Farmington	Shirley Buecksler	$ 4,596	$ 1,923	$ -	$ 3,419	$ 7,195	$ (2,013)	$ 15,119
21259311	Greenvale Twp	Tammy May	$ 465	$ 80	$ -	$ 115	$ 198	$ (89)	$ 769
10001745B0	Hampton City	Judy O'Brien	$ 465	$ 56	$ -	$ 78	$ 134	$ (59)	$ 674
10008955B0	Hampton Twp	Molly Weber	$ 465	$ 81	$ 89	$ 155	$ 203	$ (92)	$ 900
10013227B0	Hastings	Kelly Murtaugh	$ 5,526	$ 1,963	$ -	$ 4,176	$ 6,760	$ (2,119)	$ 16,305
10001753B0	Inver Grove Heights	Rebecca Kiernan	$ 7,385	$ 3,055	$ -	$ 6,938	$ 13,044	$ (3,277)	$ 27,144
10013229B0	Lakeville	Ann Orlofsky	$ 10,173	$ 6,480	$ -	$ 11,956	$ 25,987	$ (6,710)	$ 47,888
10001758B0	Lilydale	Mary Schultz	$ 465	$ 103	$ -	$ 441	$ 685	$ (116)	$ 1,578
10008956B0	Marshan Twp	Marjory Snyder	$ 465	$ 117	$ 127	$ 152	$ 330	$ (130)	$ 1,060
10001760B0	Mendota City	Kathy Krotter	$ 465	$ 18	$ 19	$ 30	$ 47	$ (19)	$ 560
10001762B0	Mendota Heights	Nancy Bauer	$ 4,131	$ 1,194	$ 1,314	$ -	$ -	$ (1,331)	$ 5,308
21259313	Miesville	Molly Weber	$ -	$ -	$ -	$ 219	$ 165	$ (13)	$ 371
21259212	New Trier	Brenda Leifeld	$ -	$ -	$ -	$ 39	$ 121	$ (8)	$ 152
21259314	Nininger Twp	Margaret Flower	$ 465	$ 85	$ -	$ 130	$ 260	$ (95)	$ 845
10013240B0	Northfield	Lynette Peterson	$ 465	$ 129	$ -	$ 446	$ 727	$ (141)	$ 1,626
10001772B0	Randolph City	Mary Haro	$ 465	$ 39	$ 42	$ 48	$ 90	$ (42)	$ 642
10008960B0	Randolph Twp	Brenda Taylor	$ 465	$ 74	$ -	$ 137	$ 245	$ (80)	$ 841
10008962B0	Ravenna Twp	Caroline Spurgeon	$ 465	$ 229	$ -	$ 392	$ 711	$ (252)	$ 1,545
10001775B0	Rosemount	Erin Fasbender	$ 5,526	$ 2,448	$ -	$ 4,724	$ 9,924	$ (2,508)	$ 20,113
10008963B0	Sciota Twp	Heidi VanDeSteeg	$ 465	$ 45	$ -	$ 63	$ 129	$ (48)	$ 654
21259315	South St. Paul	Deanna Werner	$ 4,131	$ 1,615	$ -	$ 3,299	$ 5,353	$ (1,773)	$ 12,625
10013253B0	Sunfish Lake	Christine Lusian	$ 465	$ 60	$ -	$ 142	$ 301	$ (63)	$ 904
10001786B0	Vermillion City	Lisa Rowan	$ 465	$ 40	$ -	$ 49	$ 109	$ (45)	$ 617
10008964B0	Vermillion Twp	Cynthia Ladzun	$ 465	$ 121	$ -	$ 203	$ 362	$ (136)	$ 1,015
10008965B0	Waterford Twp	Elizabeth Wheeler	$ 465	$ 52	$ -	$ 110	$ 153	$ (55)	$ 725
10001788B0	West St. Paul	Nicole Tillander	$ 4,596	$ 1,708	$ 1,792	$ 4,560	$ 7,630	$ (1,821)	$ 18,464
10004263B1	ISD 191	Sarah Olsen-Dickhausen	$ -	$ 1,905	$ 2,711	$ -	$ -		$ 4,616
10004270B1	ISD 192	Lori Jensen	$ -	$ 1,370	$ -	$ -	$ -		$ 1,370
10004274B0	ISD 194	Kim Elsen	$ -	$ 2,115	$ -	$ -	$ -		$ 2,115
10004128B1	ISD 195	Kathy Stauffer	$ -	$ 90	$ -	$ -	$ -		$ 90
10004279B0	ISD 196	Adam Wattenbarger	$ -	$ 6,094	$ 7,154	$ -	$ -		$ 13,248
10004294B0	ISD 197	Mary Amidon	$ -	$ 1,732	$ -	$ -	$ -		$ 1,732
10004297B0	ISD 199	Tracy Lautt	$ -	$ 1,064	$ 1,794	$ -	$ -		$ 2,858
10013633B1	ISD 200	Jen Seubert	$ -	$ 1,147	$ -	$ -	$ -		$ 1,147
10004302B1	ISD 252	Lori Hanson	$ -	$ 7	$ -	$ -	$ -		$ 7
10004307B3	ISD 659	Anita Aase	$ -	$ 129	$ -	$ -	$ -		$ 129
10004303B0	SSD 6	Lisa Brandecker	$ -	$ 697	$ -	$ -	$ -		$ 697
									$ 364,731

VERMILLION STATE BANK

August 2025 Statement
Open Date: 07/16/2025 Closing Date: 08/14/2025

Account: 4798 5109 0676 8110

Visa® Community Card

CITY OF SUNFISH LAKE (CPN 002750163)

Elan Financial Services 1-866-552-8855
BUS 30 ELN 2 9

00032807 65613 0001-0002 DUSB20DD081525101125 00 L 0003287 UB29SOME

New Balance	**$14.99**
Minimum Payment Due	**$14.99**
Payment Due Date	**09/10/2025**

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or $39.00 minimum, whichever is greater, will apply.

Activity Summary

Previous Balance	+	$39.60
Payments	-	$39.60CR
Other Credits		$0.00
Purchases	+	$14.99
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$14.99**
Past Due		**$0.00**
Minimum Payment Due		**$14.99**
Credit Line		$2,500.00
Available Credit		$2,485.01
Days in Billing Period		30

Payment Options: Mail payment coupon with a check | Pay online at myaccountaccess.com | Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services *CPN 002750163*

VERMILLION STATE BANK

004798510906768110000001499000001499 4

24-Hour Elan Financial Services: 1-866-552-8855

. to pay by phone
. to change your address

Account Number	4798 5109 0676 8110
Payment Due Date	9/10/2025
New Balance	$14.99
Minimum Payment Due	$14.99

Amount Enclosed $________

000032807 MUSB20DD081525101117 01 01000000 032887 002

CITY OF SUNFISH LAKE
ACCOUNTS PAYABLE
PO BOX 18281
WEST ST PAUL MN 55118-0281

Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408

VERMILLION STATE BANK

CITY OF SUNFISH LAKE (CPN 002750163) Elan Financial Services 1-866-552-8855

00032807 65614 0002-0002 DUSB20D0815251010125 00 L 00032887 UB29SOME

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

*IMPORTANT NOTICE: Please see the enclosed insert for changes being made to your cardmember agreement.

Transactions STARK,CHARLENE A Credit Limit $2500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
07/25	07/24	7649	FEDEX OFFIC62000006205 WEST SAINT PA MN	$14.99	
			Total for Account 4798 5109 0606 4122	**$14.99**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
08/08	08/08	URE	PAYMENT THANK YOU	$39.60CR	
			Total for Account 4798 5109 0676 8110	**$39.60CR**	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	$39.00
Total Interest Charged in 2025	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	$0.00	$0.00		$0.00	0.00%	
**PURCHASES	$14.99	$0.00		$0.00	0.00%	
**ADVANCES	$0.00	$0.00		$0.00	0.00%	

End of Statement

LeVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

Statement Date:	08/31/2025
Client #	18305.06001
Statement #	16
Page	1

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

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-01001 Administration					
1,663.00	292.00	0.00	4.50	-1,663.00	$296.50
18305-04001 Planning					
144.00	194.00	0.00	100.50	-144.00	$294.50
18305-04002 Zoning Ordinance Review - ARPA Funds					
4,522.00	3,702.00	0.00	0.00	-4,522.00	$3,702.00
18305-06001 Police					
0.00	702.00	0.00	0.00	0.00	$702.00
6,329.00	4,890.00	0.00	105.00	-6,329.00	$4,995.00

LeVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

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

Statement Date:	08/31/2025
Client #	18305.01001
Statement #	16
Page	1

Administration

		RATE	HOURS	
07/28/2025	Emails with City and Mayor regarding sale of the city-owned lots; email with City Planner.	180.00	1.00	180.00
	Korine L. Land		1.00	180.00
07/28/2025	Deed research for PID 380300051040.	140.00	0.10	14.00
07/29/2025	Deed research for PID 380300051040 on RecordEASE.	140.00	0.70	98.00
	Amanda M Tschida		0.80	112.00
	FOR CURRENT SERVICES RENDERED		1.80	292.00
07/29/2025	Dakota County - copy charges; search charges			4.50
	TOTAL COSTS			4.50
	PREVIOUS BALANCE			$1,663.00
08/19/2025	Payment Received			-1,663.00
	BALANCE DUE			$296.50

Client # 18305-04001E
Statement # 15

Planning

		RATE	HOURS	
08/01/2025	Email with Mayor O'Leary regarding a meeting with St. Anne's regarding the solar CUP.	180.00	0.30	54.00
	Korine L. Land		0.30	54.00
08/20/2025	Record Resolution 25-6.	140.00	0.50	70.00
08/21/2025	Record Resolution 25-7.	140.00	0.50	70.00
	Caroline M Kling		1.00	140.00
	FOR CURRENT SERVICES RENDERED		1.30	194.00
08/22/2025	Simplifile - recording fees Dakota County (Resolutions 25-6 and 25-7)			100.50
	TOTAL COSTS			100.50
	PREVIOUS BALANCE			$144.00
08/19/2025	Payment Received			-144.00
	BALANCE DUE			$294.50

Client # 18305-04002E
Statement # 13

Zoning Ordinance Review - ARPA Funds

		RATE	HOURS	
08/01/2025	Review and revise Zoning Ordinance.	180.00	1.50	270.00
08/02/2025	Review and revise Zoning Ordinance.	180.00	2.50	450.00
08/09/2025	Review and revise Zoning Ordinance for final edits.	180.00	2.50	450.00

		RATE	HOURS	
08/11/2025	Complete final editing of Zoning Ordinance; forward to Lori Johnson.	180.00	2.50	450.00
	Korine L. Land		9.00	1,620.00
07/28/2025	Revise zoning ordinances.	140.00	1.20	168.00
07/30/2025	Draft ordinance amendments to the City Code.	140.00	2.80	392.00
07/31/2025	Revise ordinance amendments.	140.00	1.20	168.00
08/01/2025	Revise ordinance amendments and zoning ordinance.	140.00	1.40	196.00
	Morgan B. Brozek		6.60	924.00
08/12/2025	Draft amendments to Section 603 Other Nuisances in City Code.	180.00	2.70	486.00
08/14/2025	Draft amendments to Section 603 Other Nuisances in City Code.	180.00	2.10	378.00
	Cynthia R. Kirchoff		4.80	864.00
07/28/2025	Analyze and revise Sunfish Lake Zoning Ordinance.	140.00	1.10	154.00
07/30/2025	Revise and format zoning ordinances.	140.00	0.50	70.00
08/01/2025	Revise and format zoning ordinances.	140.00	0.50	70.00
	Madisyn L. Clay		2.10	294.00
	FOR CURRENT SERVICES RENDERED		22.50	3,702.00
	PREVIOUS BALANCE			$4,522.00
08/19/2025	Payment Received			-4,522.00
	BALANCE DUE			$3,702.00

Client # 18305-06001E
Statement # 1

Police

		RATE	HOURS	
08/04/2025	Review and revise Emergency Management Ordinance; forward to			

		RATE	HOURS	
	Chief Sturgeon for review.	180.00	1.00	180.00
	Korine L. Land		1.00	180.00
07/28/2025	Draft emergency management ordinance.	180.00	1.70	306.00
08/05/2025	Draft City Council Memorandum for Emergency Management Ordinance; draft Resolution for appointment of Emergency management Director.	180.00	1.20	216.00
	Cynthia R. Kirchoff		2.90	522.00
	FOR CURRENT SERVICES RENDERED		3.90	702.00
	BALANCE DUE			$702.00
	TOTAL BALANCE DUE			$4,995.00

Mobile PRO Systems
Smarter Solutions for Remote Applications

QUOTE
 # 30220

DATE: 7/18/2025
QUOTE #: 30220
QUOTE EXP: 8/19/2025
PROJECT NAME: West St. Paul Police Department /One Power Sentry

TO: West St. Paul Police Department
Craig Baumeister
1616 Humboldt Ave
St. Paul, MN 55118
651-206-7102
cbaumeister@wspmn.gov

SALES PERSON	PROJECT SCOPE		PAYMENT TERMS
Jeron Stiffler	One Power Sentry		NET 30
QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	POWER SENTRY	$10,223.00	$10,223.00

QTY	MODEL NUMBER	DESCRIPTION
1	PS-CS-LONG	POWER SENTRY CONTROL SECTION SET FOR 110v CONSTANT POWER
1	PS-BS-1	POWER SENTRY BATTERY SECTION 1 BATTERY
1	PS-AGM-BATT-35AH	AGM BATTERY PACK 35 AH AMP HOUR
1	PS-SECURITY	SNAKE EYE SECURITY SCREW KIT
1	20598	FIXED MULTI CAM 4*4K 360° IR - AXIS P3748-PLVE W/MT
1	POE-12-35W-1	12VDC HI POE 35W - Qty 1
1	COMP-MINI-CEL	MINI CELERON WIN10-PRO, 8GB, COMPUTER 25W
1	COMP-4TB SSD DRIVE	4 TB SSD DRIVE WITH CONFIGURATION
1	21006	CRADLEPOINT CELLULAR MODEM W/ANTENNAS/INSTALL - R980 5G 1 YEAR
1	SW-5-NET	5 PORT NETWORK SWITCH / INSTALLATION
1	PS-STROBE-1	LED STROBE KIT LIGHT KIT - Qty 1
1	MILESTONE	MILESTONE SOFTWARE & LICENSE SUPPLIED BY WEST ST PAUL

PROPOSAL CREATED BY:

Jeron Stiffler
Senior Solutions Consultant
Mobile Pro Systems
250 Lothenbach Ave.
West St. Paul MN 55118
Cell: 651-558-7513
Direct: 952-324-5860
eMail: Jeron.Stiffler@MobileProSystems.com

Total Less Options:	**$10,223.00**
Estimated Sales Tax:	**TBD**
Estimated Shipping:	**TBD**
Estimate TOTAL:	**$10,223.00**
Shipping TERMS:	TBD

Freight Charges To Be Determined (TBD) and are based upon quantity ordered and final shipping destination.....

I accept this estimate DATE

System Includes a (1) One Year Limited Warranty
This QUOTE is valid for 30 days.

upto $11,000

BA-

City of Sunfish Lake
City of Sunfish Lake Wages and related withholdings
Detail of compensation and related withholdings

Earned	Cum'l	Aug
Paid	2nd qtr	Sept
Wages-new Treasurer	3,806.25	1,518.75
Withholding	-	
	-	
FICA=7.65%	291.18	116.18
Federal Income Tax	711.78	425.25
State Income Tax	228.38	121.5
Pera-	247.41	
Total Withholdings	1,478.74	662.93
Reim ursables	5.97	1.99
Net Check	2,333.48	857.81
Wages - City Clerk/Administrator		
	6,206.28	2,068.76
FICA=7.65%	474.78	158.26
Federal Income Tax	690.00	230.00
State Income Tax	297.00	99.00
Pera-Wilcox - Exempt		
Total Withholdings	1,461.78	487.26
Reimbursables	-	
Net check	4,744.50	1,581.50
Taxable Wages-minus PERA		
Consolidated		
Wages	10,012.53	3,587.51
Withholding	-	
FICA	765.96	274.44
Federal Income Tax	1,401.78	655.25
State Income Tax	525.38	220.50
Pera	247.41	-
Total Withholdings	2,940.52	1,150.19
Reimbursables	5.97	1.99
Net Check	7,077.98	2,439.31
Unemployment-not required-only payment when a claim is filed		
PERA		
PERA-Withholding -6.5%	247.41	
PERA-City contribution-7.5%-Stark	285.47	
	-	
Total PERA contribution	532.88	-
	-	
IRS	-	
Stark FICA WH	235.99	94.16
	-	
Wilcox Fica witholding	384.79	128.26
	-	
	-	
Stark SSI WH	55.19	22.02
	-	
Wilcox SSI witholding	89.99	30.00
FICA-city contribution	765.96	274.44
Total IRS deposit	**2,933.70**	**1,204.14**
State		
Stark State WH	228.38	121.50
	-	
Wilcox withholding	297.00	99.00
Due State	**525.38**	**220.50**

Sun fish Lake Hours

Charlene Stark 1690 Northridge Dr
Hastings MN 55033
Paid Sept

Rate 75

8.13.25	Mail,Checks	0.25		
8.13.25	Wires to, State, Federal	0.5		
8.12.25	Prep for meeting and attend Council meeting	2		
	Prepare presentation for council meeting	6		
	Deposit, Escrow Reconciliation, organize invoices	2		
	Bank Rec-August	1.5		
	Issue Checks	*3*		
	Payroll	*1*		
	Reports	*4*		
To Date	Total Hours to date	20.25	Gross	1,518.75
			SSI	94.16
			Medicare	22.02
				1,402.57
Reimbursables	Storage	1.99	Federal	425.25
			State	121.50
			Net	855.82
	TOTAL	1.99	reimbursal	1.99
			Total	857.81

ROUGH CUTT

"We make weeds look good"

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

Mobile: 651-343-9891

Cutting done for:
Sunfish LK

Jim Nayes

Dated mowed: July

Location of cutting:
Sunfish LK
Roadsides

Cutting of noxious weeds and high grasses on private property

Extras:

Minimum Charge: **$85.00**

Extras: ______________

TOTAL DUE: 510 00

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

City of West St Paul

Police Services for 2025

Sept

$9,129.90,

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		08/29/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	938634245	08/04/2025	$209.39

Your Account is Overdue - Please Pay Immediately

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	$62.01
Current Charges	**$62.01**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$147.38
No Payments Received	$0.00
Balance Forward	**$147.38**
Current Charges	$62.01
Amount Due *(Cantidad a pagar)*	**$209.39**

001409 1/3

INFORMATION ABOUT YOUR BILL

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-481-4700 to confirm the status of your account.

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	08/29/2025	$209.39	

1.6

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
					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 02 001409 17392 H 9 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 51082925 65223378 000000062010000020939

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		**08/29/2025**
	STATEMENT NUMBER	**STATEMENT DATE**	**AMOUNT DUE**
	938634245	08/04/2025	**$209.39**

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1204320325
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 223903					
07/03/25 to 08/02/25					
39 WATT LED CO OWNED OH					
Street Lgt Co Owned			$12.36	1	$12.36
Install Number 223904					
07/03/25 to 08/02/25					
65 WATT LED CO OWNED OH					
Street Lgt Co Owned	27	kWh	$13.09	1	$13.09
Fuel Cost Charge					$0.56
Resource Adjustment					$0.64
Interim Rate Adj					$1.81
Subtotal					**$28.46**
State Tax					$1.96
Total					**$30.42**

INVOICE NUMBER: 1204320526
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 177986					
07/03/25 to 08/02/25					
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					$3.85
Resource Adjustment					$0.56

Xcel Energy

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		08/29/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	938634245	08/04/2025	$209.39

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1204320526
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
Interim Rate Adj					$1.27
Subtotal					**$29.98**
State Tax					$1.61
Total					**$31.59**

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08/04/2025

51-6522337-8