City of Sunfish Lake, MN

Cash Requirements

As of Sep 30, 2017

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
EHLERS & ASSOCIATES EHLERS & ASSOCIATES	74814	9/11/17	9/11/17	2,475.00		19
EHLERS & ASSOCIATES EHLERS & ASSOCIATES				2,475.00		
IAGOCATHW2 CATHERINE IAGO	871	9/15/17	9/15/17	704.32		15
IAGOCATHW2 CATHERINE IAGO				704.32		
IAGOCONSULTINGLLC IAGO CONSULTING LLC	883	9/17/17	9/17/17	496.20		13
IAGOCONSULTINGLLC IAGO CONSULTING LLC				496.20		
INTERNALREVSVC INTERNAL REVENUE SERVI	1118	9/30/17	9/30/17	955.22		
INTERNALREVSVC INTERNAL REVENUE SERVI				955.22		
LANOUEANN ANN P. LANOUE	JAN2058	9/30/17	9/30/17	1,109.89		
LANOUEANN ANN P. LANOUE				1,109.89		
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT	257891	9/1/17	9/1/17	685.00		29
LEAGUE OF MN CITIES LEAGUE OF MINNESOTA CIT				685.00		
LEVANDER LEVANDER, GILLEN & MILL	SEPT2017 INVOICE	9/1/17	9/1/17	3,394.22		29
LEVANDER LEVANDER, GILLEN & MILL				3,394.22		
LIVINGSCULPTURE LIVING SCULPTURE TREE &	09152017	9/18/17	9/18/17	1,274.65		12
LIVINGSCULPTURE LIVING SCULPTURE TREE &				1,274.65		
MINNESOTAMAYORSASSN MINNESOTA MAYORS ASSO	2017 DUES	9/1/17	9/1/17	30.00		29
MINNESOTAMAYORSASSN MINNESOTA MAYORS ASSO				30.00		
MNDEPTREVENUE MN DEPARTMENT OF REVE	859	9/22/17	9/22/17	290.00		8
MNDEPTREVENUE MN DEPARTMENT OF REVE				290.00		

City of Sunfish Lake, MN

Cash Requirements

As of Sep 30, 2017

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

Vendor ID Vendor	Invoice/CM #	Date	Date Due	Amount Due	Disc Amt	Age
NORTHWEST NORTHWEST ASSCOC CONS	23162	9/7/17	9/7/17	1,239.42		23
	23163-1	9/7/17	9/7/17	75.00		23
	23163-2	9/7/17	9/7/17	75.00		23
	23164	9/7/17	9/7/17	1,717.18		23
NORTHWEST NORTHWEST ASSCOC CONS				3,106.60		
PINE BEND PINE BEND PAVING	17-7006	9/7/17	9/7/17	745.00		23
PINE BEND PINE BEND PAVING				745.00		
POLICE CITY OF WEST ST. PAUL	907	9/22/17	9/22/17	8,516.50		8
POLICE CITY OF WEST ST. PAUL				8,516.50		
ROUGHCUTT ROUGH CUTT	09012017	9/1/17	9/1/17	255.00		29
	09022017	9/2/17	9/2/17	400.00		28
ROUGHCUTT ROUGH CUTT				655.00		
ST. ANNES ST. ANNE'S EPISCOPAL CHU	895	9/17/17	9/17/17	260.00		13
ST. ANNES ST. ANNE'S EPISCOPAL CHU				260.00		
WSB WSB & ASSOCIATES	0-001629-741-8	9/19/17	9/19/17	4,380.00		11
	0-001011-990-224	9/19/17	9/19/17	2,275.50		11
	0-002182-220-14	9/19/17	9/19/17	1,206.50		11
WSB WSB & ASSOCIATES				7,862.00		
XCEL XCEL ENERGY	560538822	9/5/17	9/5/17	60.73		25
XCEL XCEL ENERGY				60.73		
Report Total				32,620.33		

Ehlers
3060 Centre Pointe Drive
Roseville, MN 55113-1105
Tel: 651-697-8500

Invoice

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

Invoice Date: Sep 11, 2017
Invoice Num: 74814
Billing Through: Aug 31, 2017

Levy Analysis for Charlton Road Improvements (Sunfish Lake | C | MN:Debt Study) - Managed by (Steve Apfelbacher)

Professional Services

Date	Employee	Description	Hours	Amount
8/14/2017	Jessica Cook	Preparation	0.50	$110.00
8/15/2017	Kristina Norquist	Preparation	1.00	$220.00
		Review special assessment balances and prepare Levy analysis.		
8/17/2017	Jessica Cook	Preparation	0.50	$110.00
8/17/2017	Kristina Norquist	Preparation	1.00	$220.00
		Discuss with Jessica and update analysis		
8/21/2017	Jessica Cook	Preparation Call with Don Sterna and bond run for2018 issue.	1.00	$220.00
8/23/2017	Jessica Cook	Preparation Prepared levy projection and e-mailed City; prepared tax impact analysis	2.00	$440.00
8/24/2017	Jessica Cook	Preparation	2.00	$440.00
8/25/2017	Jessica Cook	Preparation Prepared memo	3.00	$660.00
8/28/2017	Jessica Cook	Preparation Finalize and send memo	0.25	$55.00

Total Service Amount: **$2,475.00**

Amount Due This Invoice: **$2,475.00**

This invoice is due upon receipt

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

9/23/2017 17:22

INVOICE

Services rendered for the month of September 2017

City Administrator

City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/3/2017		$ 496.20
		$ 496.20

City Clerk

City Clerk monthly services per Employment Agreement Addendum dated 1/3/2017		$ 1,157.90
		$ 1,157.90
City FICA 7.65%		88.58
Total Cost City Clerk-month		**1,246.48**

Calculation of net Check-City Clerk

Monthly services per employment agreement		1,157.90
Less Federal Income tax withheld	$ (225.00)	
Less FICA withheld- 7.65%	(88.58)	
Less State tax withheld	(140.00)	
Total Withholdings		(453.58)
	Net check	$ 704.32

City of Sunfish Lake

City of Sunfish Lake — Wages and related withholdings

Detail of compensation and related withholdings

Earned Paid	Annual	Monthly	Earned Paid	Dec Jan	Jan Feb	Feb Mar	Cum'l 1st qtr	Mar April	April May	May June	Cum'l 2nd qtr	June July	July Aug	Aug Sept	Cum'l 3rd qtr	Sept Oct	Oct Nov	Nov Dec	Cum'l 4th Qtr	Cum'l 2017
Independent-"Iago Consulting, LLC																				
Contractor-Adminstrator	4,467	372.24		481.75	496.20	496.20	1,474.15	496.20	496.20	496.20	1,488.60	496.20	496.20	496.20	1,488.60	496.20			496.20	4,947.55
	4,556	379.69																		
	4,693	391.08																		
	5,550	462.50																		
Wages-City Clerk	10,632	886.00		1,124.17	1,157.90	1,157.90	3,439.97	1,157.90	1,157.90	1,157.90	3,473.70	1,157.90	1,157.90	1,157.90	3,473.70	1,157.90			1,157.90	11,545.27
Withholding	10,845	903.72					-				-				-				-	-
	11,170	930.83																		
FICA=7.65%	12,950	1,079.17		86.00	88.58	88.58	263.16	88.58	88.58	88.58	265.74	88.58	88.58	88.58	265.74	88.58			88.58	883.21
Federal Income Tax				175.00	175.00	225.00	575.00	225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	225.00			225.00	2,150.00
State Income Tax				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00			140.00	1,400.00
Pera-Iago-exempt							-				-				-				-	-
Total Withholdings				401.00	403.58	453.58	1,258.16	453.58	453.58	453.58	1,360.74	453.58	453.58	453.58	1,360.74	453.58	-	-	453.58	4,433.21
Net Check				723.17	754.32	704.32	2,181.81	704.32	704.32	704.32	2,112.96	704.32	704.32	704.32	2,112.96	704.32	-	-	704.32	7,112.08
	Per hour																			
Wages-Treasurer- Lanoue		67.63		1,605.84	1,654.00	1,654.00	4,913.84	1,654.00	1,654.00	1,654.00	4,962.00	1,654.00	1,654.00	1,654.00	4,962.00	1,654.00			1,654.00	16,491.84
Withholding		69.66					-													-
	18,500	1,541.66																		
FICA=7.65%				122.85	126.53	126.53	375.91	126.53	126.53	126.53	379.59	126.53	126.53	126.53	379.59	126.53			126.53	1,261.63
Federal Income Tax				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00			300.00	3,000.00
State Income Tax				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00			150.00	1,500.00
Pera-Lanoue - Exempt							-				-				-				-	-
Total Withholdings				572.85	576.53	576.53	1,725.91	576.53	576.53	576.53	1,729.59	576.53	576.53	576.53	1,729.59	576.53	-	-	576.53	5,761.63
Net wages				1,032.99	1,077.47	1,077.47	3,187.93	1,077.47	1,077.47	1,077.47	3,232.41	1,077.47	1,077.47	1,077.47	3,232.41	1,077.47	-	-	1,077.47	10,730.21
Postage				13.54	2.82	4.70	21.06	2.35	3.43	2.94	8.72	2.45	1.06	2.45	5.96	3.92			3.92	39.66
Supplies				28.50	18.50	18.50	65.50	18.50	18.50	18.50	55.50	18.50	18.50	24.50	61.50	28.50			28.50	211.00
Net check				1,075.03	1,098.79	1,100.67	3,274.49	1,098.32	1,099.40	1,098.91	3,296.63	1,098.42	1,097.03	1,104.42	3,299.87	1,109.89	-	-	1,109.89	10,960.87
Taxable Wages-minus PERA																				-
Consolidated																				-
Wages				2,730.01	2,811.90	2,811.90	8,353.81	2,811.90	2,811.90	2,811.90	8,435.70	2,811.90	2,811.90	2,811.90	8,435.70	2,811.90	-	-	2,811.90	28,037.11
Withholding				475.00	475.00	525.00	1,475.00	525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	525.00	-	-	525.00	5,150.00
FICA				208.85	215.11	215.11	639.07	215.11	215.11	215.11	645.33	215.11	215.11	215.11	645.33	215.11	-	-	215.11	2,144.84
Federal Income Tax				475.00	475.00	525.00	1,475.00	525.00	525.00	525.00	1,575.00	525.00	525.00	525.00	1,575.00	525.00	-	-	525.00	5,150.00
State Income Tax				290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	290.00	290.00	290.00	870.00	290.00	-	-	290.00	2,900.00
Pera				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Withholdings				973.85	980.11	1,030.11	2,984.07	1,030.11	1,030.11	1,030.11	3,090.33	1,030.11	1,030.11	1,030.11	3,090.33	1,030.11	-	-	1,030.11	10,194.84
Net Check				1,756.16	1,831.79	1,781.79	5,369.74	1,781.79	1,781.79	1,781.79	5,345.37	1,781.79	1,781.79	1,781.79	5,345.37	1,781.79	-	-	1,781.79	17,842.27
Unemployment-not required-only payment when a claim is filed																				-
PERA																				-
PERA-Withholding				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PERA-City contribution-7.25%-Blair only				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total PERA contribution				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
IRS																				-
Iago Fica withholding				86.00	88.58	88.58	263.16	88.58	88.58	88.58	265.74	88.58	88.58	88.58	265.74	88.58	-	-	88.58	883.21
Lanoue Fica withholding				122.85	126.53	126.53	375.91	126.53	126.53	126.53	379.59	126.53	126.53	126.53	379.59	126.53	-	-	126.53	1,261.63
Iago withholding				175.00	175.00	225.00	575.00	225.00	225.00	225.00	675.00	225.00	225.00	225.00	675.00	225.00	-	-	225.00	2,150.00
Lanoue withholding				300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	300.00	300.00	900.00	300.00	-	-	300.00	3,000.00
FICA-city contribution				208.85	215.11	215.11	639.07	215.11	215.11	215.11	645.33	215.11	215.11	215.11	645.33	215.11	-	-	215.11	2,144.84
Total IRS deposit				**892.69**	**905.22**	**955.22**	**2,753.13**	**955.22**	**955.22**	**955.22**	**2,865.66**	**955.22**	**955.22**	**955.22**	**2,865.66**	**955.22**	-	-	**955.22**	**9,439.68**
State																				-
Iago withholding				140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	140.00	140.00	420.00	140.00	-	-	140.00	1,400.00
Lanoue withholding				150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	150.00	150.00	450.00	150.00	-	-	150.00	1,500.00
Due State				**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	**290.00**	**290.00**	**870.00**	**290.00**	-	-	**290.00**	**2,900.00**

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

9/23/2017 17:25

INVOICE

City of Sunfish Lake

Accounting services for September 2017 per Employment Addendum dated 1/3/2017		1,654.00
Postage expense		3.92
Supplies - printing @ $.10 per page		28.50
		1,686.42
		1,686.42
Less Federal Income tax withheld	300.00	
Less FICA	126.53	
Less PERA withheld 0% (Exempt)	-	
Less State tax withheld	150.00	
Total Withholdings		(576.53)
	Net check	1,109.89

Reconciliation to Treasurer Expense

Services	1,654.00
City FICA 7.65%	126.53
City Pera-0%	-
Total Treasurer	1,780.53

Invoice Number: 257891

Membership Dues Invoice

Effective during 2017-2018

LEAGUE OF MINNESOTA CITIES

City of Sunfish Lake

Dues Amount: $685

(Dues amount rounded to nearest dollar.)

Population: 523

(Population represents the 2016 State Demographer and Metropolitan Council Estimates.)

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

For membership dues in the League of Minnesota Cities for the year beginning September 1, 2017. 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 9.8%. 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: September 1, 2017

David Unmacht
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 #257891 on your payment.

Questions: billing@lmc.org
Phone: (651) 281-1200

*Annual dues include subscriptions to *Minnesota Cities* magazine at $30 per subscription according to the following schedule based on population: 249 or less, 6; 250-4999, 11; 5000-9999, 15; 10000-19999, 20; 20000-49999, 25; 50000-299999, 30; 300000+, 35. For further information on subscriptions contact the League offices. This information is given in order to meet postal regulations. Please do not use as a basis for payment.

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

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

August 25, 2017
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS		PAYMENTS	BALANCE
18305-00000 General Business				1392.96		
2,938.87	1,324.50	51.60	16.80		-1,636.87	$2,694.90
18305-00021 Street Improvement Project 2017: 2016-02 & 2016-03						
1,055.30	608.50	0.00	32.82	641.32	-204.30	$1,492.32
18305-00022 Imp. Project 2017-02 - Charlton Rd Improvements						
623.00	832.50	0.00	0.00	832.50	-233.00	$1,222.50
4,617.17	2,765.50	51.60	49.62		-2,074.17	$5,409.72

2866.72

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

August 25, 2017
Client # 18305-00000E
Statement # 322

General Business

For Services Through 08/25/17

		RATE	HOURS	
07/31/2017	Review engineering reports and agenda items.	130.00	0.40	52.00
08/01/2017	Preparation of materials for Sunfish Lake Council meeting.	130.00	1.50	195.00
	Special Council meeting on budget.	130.00	1.00	130.00
	Regular Council meeting and preparation for meeting.	130.00	2.00	260.00
08/02/2017	Follow-up to agenda items.	130.00	1.00	130.00
08/03/2017	Preparation of materials for upcoming Council meeting.	130.00	0.50	65.00
08/10/2017	Memo concerning upcoming agenda items.	130.00	0.50	65.00
08/16/2017	Review of upcoming agenda items.	130.00	1.00	130.00
	Timothy J. Kuntz		7.90	1,027.00
07/31/2017	Prepare and assemble materials for August 1st Council meeting; prepare distribution copies of agenda materials; prepare execution copies of resolutions for Council meeting.	85.00	0.50	42.50
08/02/2017	Conference to review and discuss August 1st Council meeting and follow-up required for September Council meeting.	85.00	0.50	42.50
08/11/2017	Prepare City Attorney Memo and Resolution setting not-to-exceed tax levy; perform statute research re posting notice of truth-in-taxation hearing; prepare draft Deer Contract with Metro Bowhunters for 2017, 2018 and 2019; prepare draft Volunteer Hunter Program for 2017, 2018 and 2019; prepare draft Resolution approving deer management program for 2017, 2018 and 2019.	85.00	2.50	212.50
	Leah M. Rose		3.50	297.50

633 SOUTH CONCORD STREET • SUITE 400 • SOUTH SAINT PAUL, MINNESOTA 55075 • 651-451-1831 • FAX 651-450-7384
OFFICE ALSO LOCATED IN WISCONSIN
WWW.LEVANDER.COM

City of Sunfish Lake

August 25, 2017
Client # 18305-00000E
Statement # 322

General Business

		RATE	HOURS	
	FOR CURRENT SERVICES RENDERED		11.40	1,324.50
	Photocopies			51.60
	TOTAL EXPENSES THROUGH 08/25/2017			51.60
07/26/2017	Postage paid.			16.80
	TOTAL COSTS			16.80
	PREVIOUS BALANCE			$2,938.87
08/03/2017	Payment Received			-1,636.87
	BALANCE DUE			$2,694.90

Client # 18305-00021E
Statement # 11

Street Improvement Project 2017: 2016-02 & 2016-03

		RATE	HOURS	
08/03/2017	Telephone conference with Florence Baskfield concerning proposed assessment.	130.00	0.30	39.00
08/07/2017	Telephone call from citizen concerning assessment procedure.	130.00	0.30	39.00
08/09/2017	Follow-up telephone call with citizen on assessment issue.	130.00	0.30	39.00
08/10/2017	Memo to Don Sterna concerning assessment roll.	130.00	0.30	39.00
	Memo concerning assessment for 5 Salem Lane.	130.00	0.30	39.00
08/21/2017	Review assessment documents.	130.00	0.50	65.00
	Timothy J. Kuntz		2.00	260.00
07/26/2017	Prepare 23 letters to 23 landowners affected by Project 2017-01 enclosing			

		RATE	HOURS	
	the Notice of Assessment Hearing; prepare Affidavit of Mailing related to same; prepare draft e-mail correspondence to South-West Review newspaper sending Notice of Assessment Hearing for publication.	85.00	1.50	127.50
08/02/2017	Prepare for distribution via regular mail letters to affected landowners enclosing Notice of Assessment Hearing.	85.00	0.80	68.00
08/09/2017	Prepare e-mail correspondence to St. Anne's Church and Councilmember Hovey sending Notice of Public Hearing for posting at church and on city website.	85.00	0.20	17.00
08/10/2017	Conference to discuss issues pertaining to assessment objections received from Baskfield and Ojala; locate property records on Dakota County Real Estate Inquiry; prepare e-mail correspondences to City Engineer re two assessment objections received by City.	85.00	0.80	68.00
08/11/2017	Prepare City Attorney Memo and Resolution adopting Special Assessments for September 5th hearing.	85.00	0.60	51.00
	Leah M. Rose		3.90	331.50
08/03/2017	Email communication with Don Sterna regarding assessment objection from Baskfield to assessment against vacant lot not on Salem Church Road.	85.00	0.20	17.00
	Jennifer L. Dull		0.20	17.00
	FOR CURRENT SERVICES RENDERED		6.10	608.50
07/26/2017	Dakota County - copy charges; search charges 7/25/2017			2.00
08/02/2017	Postage paid.			15.41
08/07/2017	Postage paid.			15.41
	TOTAL COSTS			32.82
	PREVIOUS BALANCE			$1,055.30
08/03/2017	Payment Received			-204.30
	BALANCE DUE			$1,492.32

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
07/31/2017	In-office attorney meeting concerning City prescriptive rights along Charlton Road.	130.00	1.00	130.00
08/01/2017	Telephone conference with Don Sterna concerning status of Charlton Road project.	130.00	0.50	65.00
08/02/2017	Memo concerning five action items to proceed with road project; memo to bond counsel.	130.00	1.00	130.00
08/16/2017	Memo to Jessica Cook and Steve Apfelbacher concerning financing of Charlton Road.	130.00	0.30	39.00
	Timothy J. Kuntz		2.80	364.00
07/31/2017	Research and analysis of issues and options for City documentation and use of Minn. Stat. Sec. 160.05 actual use right-of-way.	130.00	1.10	143.00
	Jay P. Karlovich		1.10	143.00
08/02/2017	Telephone call with City Clerk re 5 action items related to Charlton Road as discussed at Council meeting; prepare e-mail correspondence to City Clerk re 5 action items related to Charlton Road as discussed at Council meeting; prepare e-mail correspondence to City Engineer re issues pertaining to same.	85.00	0.80	68.00
08/16/2017	Prepare e-mail correspondence to Jessica Cook and Steve Apfelbacher re financial report relating to four projects that have existing tax levies or proposed tax levies.	85.00	0.40	34.00
	Leah M. Rose		1.20	102.00
07/31/2017	Attorney conference concerning authority and strategy regarding roadway established by user.	130.00	1.00	130.00
	Darcy M. Erickson		1.00	130.00
08/24/2017	Review file in preparation of requesting title commitments.	85.00	0.10	8.50
08/25/2017	Conduct property research to obtain property cards from the County for all the parcels adjacent to Charlton Road; prepare same; email correspondence to Darrell Jensen to request title commitments on all of the parcels adjacent to Charlton Road.	85.00	1.00	85.00
	Cindy R. Landon		1.10	93.50

City of Sunfish Lake

August 25, 2017
Client # 18305-00022E
Statement # 5

Imp. Project 2017-02 - Charlton Rd Improvements

		RATE	HOURS	
	FOR CURRENT SERVICES RENDERED		7.20	832.50
	PREVIOUS BALANCE			$623.00
08/03/2017	Payment Received			-233.00
	BALANCE DUE			$1,222.50
	TOTAL BALANCE DUE			$5,409.72

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

August 25, 2017

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

Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
334.00	324.00	0.00	0.00	0.00	$658.00
93000-20000 Criminal - Traffic					
91.00	100.00	0.00	0.00	0.00	$191.00
93000-50000 Criminal - Miscellaneous					
23.00	103.50	0.00	0.00	0.00	$126.50
448.00	527.50	0.00	0.00	0.00	$975.50

527.50

633 SOUTH CONCORD STREET • SUITE 400 • SOUTH SAINT PAUL, MINNESOTA 55075 • 651-451-1831 • FAX 651-450-7384
OFFICE ALSO LOCATED IN WISCONSIN
WWW.LEVANDER.COM

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

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

August 25, 2017
Client # 93000-10000E
Statement # 255

Criminal - DUI

For Services Through 08/25/17

		RATE	HOURS	
07/27/2017	Review, research, respond and/or prepare correspondence related to criminal files including reports for charges from state patrol re Segerstrom, Saldivar and Weber.	85.00	0.30	25.50
	Tam Casey		0.30	25.50
07/28/2017	Review and analysis of police reports for charging decisions; prepare formal complaint in Weber case.	115.00	0.30	34.50
	Review and analysis of police reports for charging decisions; prepare formal complaint in Saldivar case.	115.00	0.40	46.00
08/14/2017	Review and analysis of police reports for charging decisions; prepare formal complaint in Segerstrom case.	115.00	0.40	46.00
	Bridget McCauley Nason		1.10	126.50
08/14/2017	Appearance in Dakota County District Court in Hastings for jury trials in Alvacora cases.	115.00	1.20	138.00
	Aaron Price		1.20	138.00
08/01/2017	Prepare files for jury trials re Alvacora; draft and email officer notice to testify to MSP Joshua Olson.	85.00	0.20	17.00
08/14/2017	Review, research and/or analyze case disposition re Alvacora; telephone call to and left message for Trooper Olson confirming case resolved and appearance for 8/15 no longer required.	85.00	0.20	17.00
	Jennifer L. Dull		0.40	34.00
	FOR CURRENT SERVICES RENDERED		3.00	324.00
	PREVIOUS BALANCE			$334.00

City of Sunfish Lake

August 25, 2017

Client # 93000-10000E

Statement # 255

Criminal - DUI

BALANCE DUE $658.00

Client # 93000-20000E

Statement # 265

Criminal - Traffic

		RATE	HOURS	
08/01/2017	Appearance by telephone on traffic citation at stand down event.	115.00	0.20	23.00
08/04/2017	Review citation and trooper notes in Montano cases; request prosecution assistant follow-up.	115.00	0.10	11.50
	Bridget McCauley Nason		0.30	34.50
08/03/2017	Prepare files for arraignments re Palla.	115.00	0.20	23.00
	Aaron Price		0.20	23.00
08/03/2017	Prepare files for pre-trials re Varamontano; draft request to state patrol for report.	85.00	0.20	17.00
08/08/2017	Prepare files for pre-trials re Varamontano; draft request for additional discovery.	85.00	0.10	8.50
08/14/2017	Conduct probation file reviews and/or prepare and e-file probation violation orders re Felix.	85.00	0.10	8.50
08/15/2017	Review, research and/or analyze case disposition re Palla.	85.00	0.10	8.50
	Sena M. Dahl		0.50	42.50
	FOR CURRENT SERVICES RENDERED		1.00	100.00
	PREVIOUS BALANCE			$91.00
	BALANCE DUE			$191.00

City of Sunfish Lake

August 25, 2017
Client # 93000-50000E
Statement # 245

Criminal - Miscellaneous

		RATE	HOURS	
07/31/2017	Analysis of July prosecution summary and memo to file.	115.00	0.30	34.50
	Daniel J. Beeson		0.30	34.50
08/03/2017	Appearance in Dakota County District Court in West St. Paul for arraignments.	115.00	0.30	34.50
08/07/2017	Analysis of probation to court cases for potential probation violations in Brooks case; request prosecution assistant follow-up.	115.00	0.10	11.50
	Bridget McCauley Nason		0.40	46.00
08/03/2017	Prepare files for arraignments re Dida.	115.00	0.20	23.00
	Aaron Price		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.90	103.50
	PREVIOUS BALANCE			$23.00
	BALANCE DUE			$126.50
	TOTAL BALANCE DUE			$975.50

Living Sculpture Tree and Shrub Care, Inc.

Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

September 18, 2017

Invoice for Sunfish Lake City Forester Consultant Through 9-15-2017

8/16	Met with property owner at 273 Salem Church Road regarding tree removals and landscaping questions. A permit application and plan are expected in the future -- 2 hr	$113.30
8/17	Consultation with Touhy and prepared email regarding 273 Salem Church Road – 1.5 hour	$84.98
8/23	Mowed around young trees in north meadow of Musser Park – 4 hr	$226.60
8/31	Prepared burning permit for Nayes -- 0.5 hr	$28.33
9/5	Council meeting preparation, Consultant meeting, and City Council meeting – 4.5 hr	$254.93
9/6	Installed deer protection tubes around young trees in north meadow of Musser Park – 1.5 hr	$84.98
9/11	Mowed Musser Park trail and new wildflower areas; met and walked through Musser Park with Terri Nelson from the Land Trust; mowed around trees, wildflower areas and trail along Salem Church Road – 5 hr	$283.25
9/11	Prepared burning permit for Bennett -- 0.5 hr	$28.33
9/12	Mowed and cleaned up around young trees in Harmon Park – 3 hr	$169.95

Total Due $1274.65

Regards,

Jim Nayes

MMA Minnesota Mayors Association

MMA Executive Committee 2017-2018

President
Tim Meehl
Perham
(218) 371-9646
tmeehl@cityofperham.com

1st Vice President
Mary McComber
Oak Park Heights
(651) 351-7879
marymccomber@aol.com

2nd Vice President
Kathi Hemken
New Hope
(763) 537-7990
khemken@ci.new-hope.mn.us

3rd Vice President
Nora Slawik
Maplewood
(651) 738-7099
nora.slawik@ci.maplewood.mn.us

4th Vice President
Rita Albrecht
Bemidji
(218) 760-8715
rita.c.albrecht@gmail.com

Secretary
Debra Lee Fader
Montevideo
(320) 226-1195
mayordebfader@gmail.com

Treasurer
Dave Unmacht
LMC
(651) 281-1205
dunmacht@lmc.org

Past President
H. Peterson
Blooming Prairie
(507) 456-6264
hcpjkpbp@citlink.net

INVOICE

FOR MEMBERSHIP DUES IN THE MINNESOTA MAYORS ASSOCIATION

For the Fiscal Year Beginning September 1, 2017

Annual Dues
for
Minnesota Mayors Association Membership………...$30.00

Minnesota Mayors Association Membership Dues for:

Mayor: Richard Williams

City: Sunfish Lake

Mayor's Preferred E-mail*: rwilliams@williamslawmn.com

Mayor's Preferred Phone*: 651 554 1201

Make Check Payable To: **League of Minnesota Cities**

Send To: Minnesota Mayors Association
c/o Finance Department
League of Minnesota Cities
145 University Avenue West
St. Paul, MN 55103-2044

Payment from public funds authorized by Minn. Stat., Sec. 471.96

Please return this form with payment. Payment can be included on the same check as the city's League membership dues, if desired. Questions regarding this invoice may be referred to the League Finance Department at 651-281-1200.

*The Minnesota Mayors Association is requesting this additional personal contact information to ensure communications on the mayor's listserv, meetings, and other events reach all members on a timely basis.

Membership in the Minnesota Mayors Association can be transferred from an out-going to an in-coming mayor. To transfer a Mayors Association membership contact Kellie Sundheim at ksundheim@lmc.org.

Secretariat services provided by:
League of Minnesota Cities
145 University Avenue West
St. Paul, MN 55103-2044
(651) 281-1200

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.nacplanning.com

INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE
c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

September 07, 2017

In Reference To:

August 2017 Technical Assistance - City Projects

Invoice No. 23162

GENERAL

		Hrs/Rate	Amount
RG	8/1/17 Prepare for and attend staff meeting and City Council meeting	5.20 58.00/hr	301.60
RG	8/2/17 Review 2130 Charlton survey and phone call to builder	0.60 58.00/hr	34.80
RG	8/3/17 General administration, phone calls, emails, etc.	0.40 58.00/hr	23.20
RG	8/3/17 Phone call from pool company re: 2150 Angell Road pool addition/provide old survey	0.50 58.00/hr	29.00
RG	8/9-8/10/17 General administration, phone calls, emails, ordinance research, etc.	0.50 58.00/hr	29.00
RG	8/14-8/15/17 General administration, phone calls, emails, research, etc.	0.70 58.00/hr	40.60
RG	8/14/17 Prepare for 2324 Angell Road post construction visit	0.40 58.00/hr	23.20
RG	8/16/17 Drive by 55 Salem Church Road before Planning Commission meeting for code enforcement check (NO CHARGE)	0.30	N/C
RG	8/17/17 Phone call re: 55 Salem Church Road code enforcement and set up inspection	0.20 58.00/hr	11.60

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.nacplanning.com

		Hrs/Rate	Amount
RG	8/21-8/25/17 General administration, phone calls, emails, ordinance research, etc.	1.10 58.00/hr	63.80
RG	8/22/17 Set up post construction visit and review conditions of approval for 55 Salem Church Rod	1.50 58.00/hr	87.00
RG	8/22/17 Set up post construction visit for 331 Salem Church Road	0.40 58.00/hr	23.20
RG	8/23-8/24/17 Draft site visit letter re: 55 Salem Church Road shed compliance/draft inspection report	3.40 58.00/hr	197.20
RG	8/24/17 Email correspondence re: 245 Salem Church Road new home	0.50 58.00/hr	29.00
RG	8/28/17 Draft planning update memo	1.20 58.00/hr	69.60
RG	8/28-8/29/17 Set up post construction site visit for 2324 Angell fence	0.70 58.00/hr	40.60
	Secretarial	1.30 45.00/hr	58.50
	Expenses (mileage, communications, supplies, etc.)		177.52
Subtotal of this Project:		[18.90	1,239.42]
TOTAL AMOUNT DUE THIS INVOICE:		18.90	$1,239.42

NAC

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.nacplanning.com

INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE
c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

September 07, 2017

In Reference To:

August 2017 Technical Assistance - Inspections

Invoice No. 23163-1

16.07

	Hrs/Rate	Amount
17.02 POST CONSTRUCTION - 55 Salem Church Road		
RG 8/23/17 Conduct final inspection of shed	1.80	75.00
Subtotal of this Project:	[1.80	75.00]
TOTAL AMOUNT DUE THIS INVOICE:	1.80	$75.00

NAC
NORTHWEST ASSOCIATED CONSULTANTS, INC.
4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.nacplanning.com

INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE
c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

September 07, 2017

In Reference To:

August 2017 Technical Assistance - Inspections

Invoice No. 23163-2

17.03

	Hrs/Rate	Amount
17.03 POST CONSTRUCTION - 2324 Angell Road (Flynn Fence)		
RG 8/29/17 Conduct post construction inspection for fence	1.90	75.00
Subtotal of this Project:	[1.90	75.00]
TOTAL AMOUNT DUE THIS INVOICE:	1.90	$75.00

NAC
NORTHWEST ASSOCIATED CONSULTANTS, INC.

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.nacplanning.com

INVOICE

Payable Upon Receipt - Unpaid Balances After 30 Days Subject to 1.5% Interest Per Month

CITY OF SUNFISH LAKE
c/o Ann Lanoue
8010 Corey Path
Inver Grove Heights, MN 55076

September 07, 2017

In Reference To:

August 2017 Technical Assistance - Comprehensive Plan ($25,000)

Invoice No. 23164

		Hrs/Rate	Amount
GENERAL			
RG	7/31-8/1/17 Draft text for Development Framework	3.90 58.00/hr	226.20
CM	8/7/17 GIS housing analysis, vacant lot size, etc.	1.00 58.00/hr	58.00
RG	8/7-8/9/17 Draft land use text for Development Framework	12.70 58.00/hr	736.60
RG	8/8/17 Draft solar access text and policies	3.50 58.00/hr	203.00
RG	8/10-8/11/17 Prepare plan for preliminary review and comment by Met Council/data research on fire calls	1.60 58.00/hr	92.80
RG	8/16-8/17/17 Prepare for and attend Task Force meeting/prepare draft for preliminary review	3.50 58.00/hr	203.00
	Secretarial	2.00 45.00/hr	90.00
	Expenses (mileage, communications, supplies, etc.)		107.58
Subtotal of this Project:		[28.20	1,717.18]
TOTAL AMOUNT DUE THIS INVOICE:		28.20	$1,717.18

NAC
NORTHWEST ASSOCIATED CONSULTANTS, INC.
4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422
Telephone: 763.957.1100 Website: www.nacplanning.com

Budget Amount	$25,000.00
Previously Billed	8,604.46
Remaining Budget	14,678.36
This Billing	1,717.18

Pine Bend Paving Inc
PO Box 72
Vermillion, MN 55085

651-437-2333

INVOICE

Date	Invoice #
9/5/2017	17-7006

Bill To
City of Sunfish Lake c/o WSB & Associates 701 Xenia Ave So #300 Mpls. MN 55416

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/5/2017			

Quantity	Item Code	Description	Price Each	Amount
		8-31		
1	J-TM-LB	Lowboy (Mobilization)	145.00	145.00
4	J-TM-MG	Motorgrader	150.00	600.00

We appreciate your business!

Thank you

TOTAL DUE	$745.00

ROUGH CUTT

"We make weeds look good"

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

Mobile: 651-343-9891

Cutting done for:

City of Sunfish LK

Jim Mase

Dated mowed: 9-1-17

Location of cutting:

Sunfish Lake Park

Cutting of noxious weeds and high grasses on private property

Extras:

Minimum Charge: **$85.00**

Extras: ____________

TOTAL DUE: 255.00

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

ROUGH CUTT

"We make weeds look good"

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

Mobile: 651-343-9891

Cutting done for:

City of Sunfish LK.
Jim Mase

Location of cutting:

Roadsides

Dated mowed: 9-2-17

Cutting of noxious weeds and high grasses on private property

Extras:

Minimum Charge: $85.00

Extras:

TOTAL DUE: 400.00

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

WSB

701 Xenia Avenue South | Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

September 19, 2017

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

Re: August, 2017 Invoices

Dear Ann:

Enclosed are the invoices for professional engineering services during the month of August for the City of Sunfish Lake.

If you have any questions, please contact me at 763/541-4800.

Sincerely,

WSB & Associates, Inc.

Donald W. Sterna, PE
Vice President

Enclosure(s)

cc: Mayor Richard A. Williams, Jr.

kc

701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

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

September 19, 2017
Project No: 0-001629-741
Invoice No: 8

Charlton 2016 Street Improvements

Professional Services from August 1, 2017 to August 31, 2017

Phase 01 Feasibility / Prel. Design

Project Mgmt

	Hours	Rate	Amount	
Sterna, Donald	7.50	170.00	1,275.00	
Totals	7.50		1,275.00	
Total Labor				**1,275.00**
			Total this Task	**$1,275.00**

Report/Feas Stdy

	Hours	Rate	Amount	
Hoschka, Stacy	.50	102.00	51.00	
Totals	.50		51.00	
Total Labor				**51.00**
			Total this Task	**$51.00**

Qty/Cost Opinion

	Hours	Rate	Amount	
Franta, Roxanne	2.00	83.00	166.00	
Totals	2.00		166.00	
Total Labor				**166.00**
			Total this Task	**$166.00**

Rsrch/Data Coll

	Hours	Rate	Amount	
Harwood, Alison	2.50	126.00	315.00	
Totals	2.50		315.00	
Total Labor				**315.00**
			Total this Task	**$315.00**
			Total this Phase	**$1,807.00**

Phase 02 Final Design

Final Design

	Hours	Rate	Amount	
Franta, Roxanne	31.00	83.00	2,573.00	
Totals	31.00		2,573.00	
Total Labor				**2,573.00**

Total this Task **$2,573.00**

Total this Phase **$2,573.00**

Total this Invoice **$4,380.00**

Billings to Date

	Current	Prior	Total
Labor	4,380.00	34,833.25	39,213.25
Field Services	0.00	8,617.50	8,617.50
Totals	**4,380.00**	**43,450.75**	**47,830.75**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB

701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

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

September 19, 2017
Project No: 0-001011-990
Invoice No: 224

Miscellaneous City Engineer Services

Professional Services from August 1, 2017 to August 31, 2017

Phase 000 Misc. City Engineer Services

Miscellaneous

	Hours	Rate	Amount	
Eckman, Eric	2.00	125.00	250.00	
Site Visit				
Sterna, Donald	2.50	170.00	425.00	
TH 110 Resolution				
Totals	4.50		675.00	
Total Labor				**675.00**
		Total this Task		**$675.00**

Project Mgmt

	Hours	Rate	Amount	
Sterna, Donald	3.00	170.00	510.00	
enginers report				
Totals	3.00		510.00	
Total Labor				**510.00**
		Total this Task		**$510.00**

Drawings/Layouts

	Hours	Rate	Amount	
Kochmann, Charles	3.00	135.00	405.00	
Update City Map				
Pittman, Bryan	1.50	122.00	183.00	
Totals	4.50		588.00	
Total Labor				**588.00**
		Total this Task		**$588.00**

Council Meetings

	Hours	Rate	Amount	
Sterna, Donald	1.50	170.00	255.00	
Totals	1.50		255.00	
Total Labor				**255.00**

Field Services Billing

City Council Meeting

	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**
	Total this Task		**$405.00**

Administrative

	Hours	Rate	Amount	
Hoff, Rochelle	.25	78.00	19.50	
Print copies of Engineer's Report, CIP and budget memo.				
Hoff, Rochelle	1.00	78.00	78.00	
Review, edit and send out Engineer's Report.				
Totals	1.25		97.50	
Total Labor				**97.50**
		Total this Task		**$97.50**
		Total this Phase		**$2,275.50**
		Total this Invoice		**$2,275.50**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

WSB

701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416 | (763) 541-4800

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

September 19, 2017
Project No: 0-002182-220
Invoice No: 14

2017 Street Improvement Project

Professional Services from August 1, 2017 to August 31, 2017

Phase 1 Feasibility / Prel. Des.

Report/Feas Stdy

		Hours	Rate	Amount	
Witkowski, Ted		.50	135.00	67.50	
	Totals	.50		67.50	
	Total Labor				**67.50**
				Total this Task	**$67.50**

Construction Observation

		Hours	Rate	Amount	
Tipp, Dustin		7.00	102.00	714.00	
	Totals	7.00		714.00	
	Total Labor				**714.00**
				Total this Task	**$714.00**
				Total this Phase	**$781.50**

Phase 2 Final Design

Final Design

		Hours	Rate	Amount	
Sterna, Donald		2.50	170.00	425.00	
	Totals	2.50		425.00	
	Total Labor				**425.00**
				Total this Task	**$425.00**
				Total this Phase	**$425.00**
				Total this Invoice	**$1,206.50**

Billings to Date

	Current	Prior	Total
Labor	1,206.50	43,129.50	44,336.00
Field Services	0.00	7,899.50	7,899.50
Totals	**1,206.50**	**51,029.00**	**52,235.50**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Eric Eckman

Xcel Energy®
RESPONSIBLE BY NATURE®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
SUNFISH LAKE, CITY OF ATTN ANN LANOUE 8010 COREY PATH INVER GROVE HEIGHTS MN 55076-3358	51-6522337-8		10/02/2017
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	560538822	09/05/2017	~~$139.89~~ 60.73

Your Account is Overdue - Please Pay Immediately

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Email us at: Customerservice@xcelenergy.com
Please Call: 1-800-481-4700
Hearing Impaired: 1-800-895-4949
Fax: 1-800-311-0050
Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Other Recurring Charges	$60.73
Current Charges	**$60.73**

ACCOUNT BALANCE

Previous Balance	$79.16
No Payments Received	$0.00
Balance Forward	pd **$79.16**
Current Charges	$60.73
Amount Due	~~**$139.89**~~

019558 1/3

INFORMATION ABOUT YOUR BILL

Different fuel sources are used to generate electricity, and they produce different air emissions. For updated environmental information for the year ended 2016, go to: www.xcelenergy.com/Rates, under Rates, go to Learn More, then Rates: Brochures & Resources, and select Inside Your Electric Bill-Environmental Disclosure & Costs. If you don't have internet access, please contact us at 1-800-895-4999 and we can provide you with this information.

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.

2736

RETURN BOTTOM PORTION WITH YOUR PAYMENT • **PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS**

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	10/02/2017	~~$139.89~~	60.73

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

OCTOBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

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AV 01 019558 39097B 96 D**5DGT

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

XCEL ENERGY
P.O. BOX 9477
MPLS MN 55484-9477

31 51100217 65223378 000000060730000013989