SUNFISH LAKE

*Check List

2024

Check #		Search Name	Invoice	Amount	Act Typ	FUND Descr	Last Dim Descr
010000	1/27/2024	EXECUTIVE CONTRACTORS	OCT-NOV	$8,000.00	G	General Fund	AP
010001	1/28/2024	UNITED STATES TREASURY		$29.55	G	General Fund	AP
010002	2/1/2024	CHARLENE STARK	Jan 24	-$603.08	G	General Fund	AP
010002	2/1/2024	CHARLENE STARK	Jan 24	$3,225.00	E	General Fund	Treasurer with 3% raise
010002	2/1/2024	CHARLENE STARK	Jan 24	$196.22	E	ARRPA	Equipment
010002	2/1/2024	CHARLENE STARK	Jan 24	$50.99	E	General Fund	Office Supplies & Expens
010002	2/1/2024	CHARLENE STARK	Jan 24	$13.20	E	General Fund	Office Supplies & Expens
010002	2/1/2024	CHARLENE STARK	Jan 24	$86.79	E	General Fund	Office Supplies & Expens
010002	2/1/2024	CHARLENE STARK	Jan 24	-$209.63	G	General Fund	AP
010002	2/1/2024	CHARLENE STARK	Jan 24	-$46.76	G	General Fund	AP
010002	2/1/2024	CHARLENE STARK	Jan 24	-$193.50	G	General Fund	AP
010002	2/1/2024	CHARLENE STARK	Jan 24	-$199.95	G	General Fund	AP
010003	2/1/2024	CHRISTY WILCOX		$2,008.50	E	General Fund	City Administrator
010003	2/1/2024	CHRISTY WILCOX		-$153.65	G	General Fund	AP
010003	2/1/2024	CHRISTY WILCOX		$213.48	E	General Fund	Office Supplies & Expens
010003	2/1/2024	CHRISTY WILCOX		-$24.00	G	General Fund	AP
010003	2/1/2024	CHRISTY WILCOX		-$180.00	G	General Fund	AP
010004	2/1/2024	DAKOTA CO PROPERTY, TAXATI	TNT2024-38	$48.28	E	General Fund	Miscellaneous
010005	2/1/2024	DAKOTA COUNTY FINANCE	5501684	$25.58	E	General Fund	Signal lighting
010005	2/1/2024	DAKOTA COUNTY FINANCE	5501650	$548.60	E	General Fund	Elections
010006	2/1/2024	EXECUTIVE CONTRACTORS	24-1	$7,500.00	E	General Fund	Snow removal - other
010007	2/1/2024	INTERNAL REVENUE SERVICE	JAN	$333.65	G	General Fund	AP
010007	2/1/2024	INTERNAL REVENUE SERVICE	JAN	$153.65	G	General Fund	AP
010007	2/1/2024	INTERNAL REVENUE SERVICE	JAN	$246.71	G	General Fund	AP
010007	2/1/2024	INTERNAL REVENUE SERVICE	JAN	$246.71	G	General Fund	AP
010007	2/1/2024	INTERNAL REVENUE SERVICE	JAN	$603.08	G	General Fund	AP
010008	2/1/2024	JOE AND MADDIE MAUER, MEC		$137.50	G	Escrows	MEC LLC
010009	2/1/2024	KELLY & LEMMONS	62200-12	$540.00	E	General Fund	City Attorney - Prosecutio
010010	2/1/2024	LEAGUE OF MN CITIES	388729	$772.00	E	General Fund	Memberships
010011	2/1/2024	LEVANDER GILLEN & MILLER	013124	$5,421.00	E	General Fund	City Attorney - Civil
010012	2/1/2024	LOWER MISSISSIPPI RIVER WM	2024-06	$3,250.84	E	General Fund	Memberships
010013	2/1/2024	METRO CITIES	1781	$298.00	E	General Fund	Memberships
010014	2/1/2024	MN DEPT OF REVENUE	JAN	$24.00	G	General Fund	AP
010014	2/1/2024	MN DEPT OF REVENUE	JAN	$193.50	G	General Fund	AP
010015	2/1/2024	OLD TJIKKLO LLC	12224	$1,089.50	E	General Fund	City Forester with 3% rais
010015	2/1/2024	OLD TJIKKLO LLC	2000	$4,330.00	E	General Fund	Forestry expenses
010016	2/1/2024	PERA	JAN	$241.88	E	General Fund	Treasurer with 3% raise
010016	2/1/2024	PERA	JAN	$209.63	G	General Fund	AP
010017	2/1/2024	RITEWAY	24-30135	$236.91	E	General Fund	Bank charges
010018	2/1/2024	TWIN CITIES PIONEER PRESS	1223572448	$76.44	E	General Fund	Publishing-printing & adv
010019	2/1/2024	WSB	.-020057-000-17	$3,601.00	G	Escrows	THOMAS HOCKENSON/
010019	2/1/2024	WSB	.-020057-000-17	$3,171.50	E	General Fund	Escrow Research & Ordi
010019	2/1/2024	WSB	.-020057-000-17	$1,421.25	G	Escrows	JEREMY & RACHEL SE
010019	2/1/2024	WSB	.-020057-000-17	$1,294.25	E	General Fund	City Planner
010019	2/1/2024	WSB	.-020057-000-17	$1,658.25	E	General Fund	City Engineer
010019	2/1/2024	WSB	.-020057-000-17	$845.75	E	General Fund	City Planner
010019	2/1/2024	WSB	.-020057-000-17	$125.25	E	General Fund	Escrow Research & Ordi
010020	2/1/2024	XCEL ENERGY	859443340	$172.74	E	General Fund	Signal lighting
010020	2/1/2024	XCEL ENERGY	858477385	$97.80	E	General Fund	Signal lighting
Grand Total				$51,128.41			

Re: escrow release

char.stark@comcast.net <char.stark@comcast.net>

Tue 12/12/2023 6:53 PM

To:Lori Johnson <ljohnson@wsbeng.com>

I will adjust the escrow worksheet and make a refund payment of 137.50.

Thanks

Char

From: Lori Johnson <ljohnson@wsbeng.com>
Sent: Tuesday, December 12, 2023 3:38 PM
To: Char Stark <char.stark@comcast.net>; Christy Wilcox <cwilcoxclerk@gmail.com>
Subject: RE: escrow release

Sorry, I realized I attached the wrong project detail for this request. Here you go!

Lori Johnson , AICP
Sr. Professional Community Planner
612.364.3029 (o)
WSB | wsbeng.com

For a list of WSB employee licenses and certifications visit here.

From: Lori Johnson
Sent: Tuesday, December 12, 2023 5:20 PM
To: Char Stark <char.stark@comcast.net>
Cc: Christy Wilcox <cwilcoxclerk@gmail.com>
Subject: escrow release

Good afternoon Char,

We are ready to close out the escrow account for 100 Windy Hill, WSB #017767. The owners of the property are Joe and Maddie Mauer, MEC, LLC. I have attached our project detail for this project and it indicates our billings for this project total $19,862.50. The Mauer's have submitted an escrow of $20,000 leaving a difference of $137.5. This is slightly different than what was on my escrow research—I think there was likely one more small billing between when I did my research and today.

Could we put this on the bills list for January?

Customer Invoice
As of: 01/23/2024
Account Number: 10013253B0
Amount Due: $25.58

COUNTY

Make Check Payable To:
Dakota County Finance
1590 Highway 55
Hastings, MN 55033

HWY

Page 1

WE ACCEPT PARTIAL PAYMENTS**

CITY OF SUNFISH LAKE MN
C/O ANN LANOUE, TREASURER
8010 COREY PATH
INVER GROVE HEIGHTS, MN 55076

Payment Amount: $____________________ Check ______
Money Order______________________________
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
5501684	01/23/2024	Invoice - 4TH Q 2023 UTILITIES	$25.58	$25.58
		Total Amount Due		$25.58

Questions? Please contact:FINANCE 651-438-4585

Check Date	Reference	Party Name	Description	Check Number	Net	Subtotal
			City of Sunfish Lake			
10/25/2023	09/25 302323838	XCEL ENERGY = 10009792	Sunfish Lake CR63/HWY110	60012083	9.25	
11/29/2023	10/24 302323838	XCEL ENERGY = 10009792	Sunfish Lake CR63/HWY110	60013385	7.94	
12/22/2023	11/26 302323838	XCEL ENERGY = 10009792	Sunfish Lake CR63/HWY110	60014321	8.39	
						25.58
		Total Due - 4th Qtr Utilities				**25.58**

Customer Invoice

As of: 01/09/2024

Account Number: 10013253B0

Amount Due: $548.60

Dakota 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
8010 COREY PATH
INVER GROVE HEIGHTS, MN 55076

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**
5501650	01/09/2024	Invoice - 2023 Elections Equipment Maintenance	$548.60	$548.60
		Total Amount Due		$548.60
Questions? Please contact:FINANCE 651-438-4585				

DAKOTA COUNTY PROPERTY TAXATION AND RECORDS
Dakota County Administration Center 1590 Highway 55 Hastings MN 55033
www.dakotacounty.us

INVOICE FOR PAYMENT

January 10, 2024 Invoice # TNT2024-38

City of Sunfish Lake

RE: 2024 Truth in Taxation Costs

Dakota County has prepared the parcel specific 2024 Truth in Taxation Notices. Minn.Stat. § 275.065, subd. 4 allows the county to apportion the cost of preparing and mailing the parcel specific notices to the school districts, cities and townships and to the county.

Mail Service and envelopes:	$ 21,927.80
Inserts	($5,398.82)
*Inserts are only charged to entities requesting inclusion of inserts.	
Postage:	$ 61,584.79
American Solutions for Business:	$ 3,539.08
Salaries	$ 7,814.55
Programming-Tyler and internal:	$ 3,000.00
Total costs for 2024:	**$ 92,467.40**

Your share of the Truth in Taxation cost is:	$ 48.28
Your share of the inserts cost is:	$ 0.00
Your total due for 2024:	**$ 48.28**

Please submit payment to

Attn: Shannon Bauer
Dakota County Property Taxation & Records
1590 Highway 55
Hastings, MN 55033

If you have any questions on this invoice, please call Emmanuel Jean at 651-438-4392.

EXECUTIVE
CONTRACTORS
INC

INVOICE

PO BOX 2473
Inver grove heights
MN, 55076

Invoice #: 1
Date: 1/24/24
Job: Snow Removal

Bill to: City of Sunfish

Description	Price
Snow Service for January	$7,500.00
	Total: 7,500.00

Please make all checks payable to ECI

Invoice

3650 Kent Street
Shoreview, MN 55126

Date	Invoice #
1/23/2024	24-30135

Bill To	Ship To
CITY OF SUNFISH LAKE ATTN: CHAR 1690 NORTHRIDGE DR HASTINGS, MN 55033	CITY OF SUNFISH LAKE ATTN: CHAR 1690 NORTHRIDGE DR HASTINGS, MN 55033

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net due in 30 days		1/19/2024	FED- EX		

Quantity	Item Code	Description	Price Each	Amount
1.001	SR-DIV	LASER MP CK GREEN	169.43	169.60
		#'S 010000-011000		
	FRT-SR	FRT CHG	27.31	27.31
	COMP-SR	ART CHG	40.00	40.00

THERE WILL BE A 3% SURCHARGE ON ANY CC PAYMENTS.

Total $236.91

Phone #	651-489-0304

Fax #	651-489-0323

INVOICE

Fat Squirrel Forestry Technicians fatsquirrelforestry@gmail.com
15800 Dakota St NW +1 (763) 607-1077
Andover, MN 55304

City of Sunfish Lake

Bill to
City of Sunfish Lake
5900 Zehnder Rd
Sunfish Lake, MN 55077

Ship to
City of Sunfish Lake
5900 Zehnder Rd
Sunfish Lake, MN 55077

Invoice details
Invoice no.: 2000
Terms: Due on receipt
Invoice date: 01/26/2023
Due date: 01/26/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	12/01/2023	**Tree removal and trimming** Cut brush back from the edges of Angell Rd south from Hwy 62 to 2511 Angell Rd		66	$55.00	$3,630.00
2.	12/01/2023	**Debris hauling** per truckload		0	$125.00	$0.00
3.	12/01/2023	**Equipment rental** chipper use chip into the woods		2	$350.00	$700.00

Total **$4,330.00**

Overdue 01/26/2023

KELLY & LEMMONS, P.A.

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

Federal ID 41-1228060
(651) 224-3781

Billing Through 12/31/2023

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

Statement Date: December 31, 2023
Account No: 13260.100000
Statement No: 62200

ATTN: Char Stark

RE: Prosecution Services

Previous Balance $480.00

Fees

			Hours	
12/11/2023	RLD	review files and prepare for hearings	0.50	60.00
12/13/2023	RLD	attend court hearings	0.50	60.00
12/15/2023	RLD	attend court hearings	0.50	60.00
12/20/2023	RLD	prepare for and attend hearings	0.50	60.00
		Rebecca L. Duren	2.00	240.00
12/08/2023	KJB	prepare files for upcoming arraignments, review discovery, prepare offers	0.50	60.00
12/15/2023	KJB	prepare files for upcoming hearings	0.50	60.00
12/20/2023	KJB	prepare files for upcoming hearings, review discovery, send offers	0.50	60.00
12/27/2023	KJB	Attend Arraignments	1.00	120.00
		Kristina J. Borgen	2.50	300.00
		For Current Services Rendered	4.50	540.00
		Total Current Work		540.00

Payments

12/14/2023	Payment Received - Thank You	-240.00
	Balance Due	$780.00

Please make checks payable to Kelly & Lemmons. Payments received after 12/31/2023 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

LMC
LEAGUE of MINNESOTA CITIES

Statement

Date: 1/2/2024
Page: 1 of 1
Vendor ID#: 16741

Bill To:

Sunfish Lake
PO Box 18281
Saint Paul, MN 55118-0281

Invoice	Invoice Date	Description (Identifies only first line of the order)	Invoice Total	Remaining Balance
388729	9/1/2023	LMC Membership Dues **Ordered By:** Sunfish Lake DUES	$772.00	$772.00

0 - 30 Days	31 - 60 Days	61+ Days	Total Outstanding
$0.00	$0.00	$772.00	$772.00

Please Remit To: League of Minnesota Cities, 145 University Ave W, St. Paul, MN 55103-2044
Invoice Copies: Find them on the Order History page at mylmc.lmc.org
Questions: Email: billing@lmc.org Phone: (651) 281-1200

LeVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

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

January 31, 2024
Client # 18305E

REVISED STATEMENT

	FEES	EXPENSES	COSTS	BALANCE
18305-00000 General Business	2,587.00	0.00	0.00	$2,587.00
18305-00030 345 Salem Church Road - Septic	2,834.00	0.00	0.00	$2,834.00
	5,421.00	0.00	0.00	$5,421.00

LGM LeVANDER GILLEN & MILLER P.A. ATTORNEYS AT LAW

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

January 31, 2024
Client # 18305-00000E
Statement # 401

REVISED STATEMENT

General Business

For Services Through 01/25/24

		RATE	HOURS	
12/27/2023	Preparation of agenda items and drafts of employment contracts.	130.00	4.40	572.00
01/02/2024	Preparation for Council meeting; review all documents and agenda items; outline of septic system research.	130.00	3.30	429.00
	Telephone conference with Mayor concerning agenda items.	130.00	0.40	52.00
	Draft Council resolution concerning resignation and filling vacancy.	130.00	1.30	169.00
	Council meeting and follow-up.	130.00	2.00	260.00
01/03/2024	Telephone conference with City Clerk and follow-up to meeting agenda items.	130.00	0.50	65.00
	Prepare final documents on electrical inspection ordinance and related documents.	130.00	0.60	78.00
	Follow-up to agenda items.	130.00	2.00	260.00
01/16/2024	Review Sunfish Lake pending matters re future agenda items.	130.00	3.00	390.00
	Timothy J. Kuntz		17.50	2,275.00
01/10/2024	Review and analysis of storage agreement for Sunfish Lake documents; draft agreement re same; correspondence to City Clerk re same.	130.00	1.00	130.00
01/17/2024	Review and analysis of storage agreement for Sunfish Lake documents; draft revise agreement re same.	130.00	0.20	26.00
01/18/2024	Review and analysis of storage agreement for Sunfish Lake documents; draft revise agreement re same; correspondence to City Administrator re same.	130.00	0.60	78.00
01/23/2024	Review and analysis of storage agreement for Sunfish Lake documents; draft revised agreement and correspondence with City Administrator/Clerk re same.	130.00	0.60	78.00
	Greta L. Bjerkness		2.40	312.00

City of Sunfish Lake

January 31, 2024
Client # 18305-00000E
Statement # 401

General Business

		RATE	HOURS	
	FOR CURRENT SERVICES RENDERED		19.90	2,587.00
	BALANCE DUE			$2,587.00

Client # 18305-00030E
Statement # 3

345 Salem Church Road - Septic

		RATE	HOURS	
12/26/2023	Septic system research; regulation research.	130.00	4.00	520.00
12/27/2023	Research of septic system regulations and remedial actions; conference call with League of Cities.	130.00	3.70	481.00
12/28/2023	Septic system regulation research.	130.00	5.00	650.00
12/29/2023	Septic system research.	130.00	4.00	520.00
01/02/2024	Septic system research.	130.00	2.80	364.00
	Research and follow-up concerning septic system.	130.00	1.30	169.00
	Timothy J. Kuntz		20.80	2,704.00
01/02/2024	Attend meeting for discussion of individual sewage disposal requirements related to noncompliant septic tank; review City Code, Section 402 and Minnesota Administrative Rules, Chapter 7080 regarding the same.	130.00	1.00	130.00
	Aaron Price		1.00	130.00
	FOR CURRENT SERVICES RENDERED		21.80	2,834.00
	BALANCE DUE			$2,834.00
	TOTAL BALANCE DUE			$5,421.00

LMRWMO
LOWER MISSISSIPPI RIVER
WATERSHED MANAGEMENT ORGANIZATION

INVOICE

LMRWMO c/o City of Mendota Heights
1101 Victoria Curve
Mendota Heights, MN 55118
Phone 651-452-1850 Fax 651-452-8940

DATE: January 10, 2024
INVOICE # 2024-06
FOR: *2024 LMRWMO Dues*

Bill To:
City of Sunfish Lake
Attn: Christy Wilcox
P.O. Box 18281
West St. Paul, MN 55118

DESCRIPTION	AMOUNT
Dues for Lower Mississippi River Watershed Management Organization	$3,250.84
TOTAL	$3,250.84

Make all checks payable to **Lower Mississippi River WMO**
Thank you.

INVOICE 1781

145 University Ave W
St. Paul, MN 55103
651-215-4000

METRO CITIES
Association of Metropolitan Municipalities

Sunfish Lake
423 19th Avenue North
South St. Paul, MN 55075

Invoice #	1781
Invoice Date	01/03/2024
Invoice Due	Due Upon Receipt

Amount Due	**$ 298.00**

Transactions

Description	Amount
Metro Cities 2024 Membership Dues	$ 298.00

Total Amount	**$ 298.00**
Amount Paid	**-$ 0.00**
Amount Due	**$ 298.00**

Staff Contact:
Jennifer Dorn
Office Manager
Phone: 651-215-4000
Email: jennifer@metrocitiesmn.org

Old Tjikko LLC

5900 Zehnder Road
Sunfish Lake, Minnesota 55077

January 22, 2024

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

Invoice for Sunfish Lake City Forester Consultant 12 15 2023 through 1 15 2024

12/15	Gathering data and preparing annual Tree City USA application for submission to the National Arbor Day Foundation – 8 hr	$562.32
12/16	Obtained Mayor's signature on Tree City USA application and sent in- 2 hr	$140.58
12/27	Surveyed all City streets for possible tree issues and checked all lake levels with respect to outflow – 1 hr	$70.29
1/2	Preparation for and participation in City Council meeting - 2 hr	$140.58
1/2	Manage and direct street tree pruning project – 1 hr	$70.29
Jan '24	Burning permits prepared for Vierzba, Nayes and Gish – 1.5 hr	$105.44
Total due		**$1089.50**

Regards,
Jim Nayes

					ER	EE Tax Rate
To Date	Total Hours to date	43	Gross	3,225.00		
			Pera	209.63	241.88	6.50%
			SSI	199.95	199.95	6.20%
			Medicare	46.76	46.76	1.45%
				2,768.66		
Reimbursables	postage	13.2	Federal	603.08		20.00%
	Ink	50.99	State	193.50		6.00%
	Scanner(ARPA)	196.22	Net	1,972.09		
	Tax forms	86.79				
	TOTAL	347.2	reimbursal	347.20		
			Total	2,319.29		

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

Rate 75

12/27/23	Met with Ann	1
12/27/2023	Email, invoices to Ann,Escrow update	1
12/29/2023	Banking	0.25
1/1/2024	Work on Financial Report, update escrow	4
1/1/2024	Continuation of rework of Financial Report	4
1/2/2024	Council Meeting	1.5
1/3/2024	Mail checks, drop off paperwork at bank	0.5
1/4/2024	Banyon Training, set up 2024 TB and Budge	2.5
1/5/2024	Work with Ann to redo Christy's check	0.5
1/13/2024	Rework Final Report for reporting	4
1/14/2024	Set up 1099 list	1.5
1/15/2024	Ongoig training with Banyong	1
	Bank documents, Ehlers documents,	
	Dakota Co documents, Outstanding	
1/18/2024	Indebtness report	1
1/18/2024	Annual Budget report-Due 1/31/2024	1
1/19/2024	Work with Ann, Bank documents, Ehlers do	1
1/12/2024	Change bank accounts at various agencies.	0.5
1/19/2024	Conversation with Add on 1099, W-2 and De	0.5
1/21/2024	W-2, State Quarterlie,	4
1/21/2024	PERA exclusion reports-4 years	1
1/21/2024	Set up new Quarterly reports	0.75
	Set up DS schedule, Prepare deposit, send	
	emails. Make and adjustment for the DS	
1/24/2024	payments made in Dec for Jan.	3
	Quarterlies, Print W-2, Prepare 1099,	
1/27/2024	Banking, Reprint voided check	6
1/29/2024	Mail W-2 and prepare report to IRS	1.5
1/30/2024	Print 1099 and mail to venders and IRS	1
31-Jan	Scan invoices, Enter into Accounting	

amazon.com

Final Details for Order #111-4240410-8706623

Print this page for your records.

Order Placed: January 24, 2024
Amazon.com order number: 111-4240410-8706623
Order Total: $196.22

Shipped on January 25, 2024

Items Ordered

1 of: *Plustek PS186 Desktop Document Scanner, with 50-pages Auto Document Feeder (ADF). For Windows 7 / 8 / 10 / 11 (Intel/AMD only)*

Sold by: Billion Star Inc. (seller profile)

Supplied by: Billion Star Inc. (seller profile)

Condition: New

Price
$199.00

Shipping Address:
Charlene A Stark
1690 Northridge Dr.
Hastings, MN 55033
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Mastercard ending in 2198
Amazon gift card balance

Billing address
Charlene A Stark
1690 Northridge Dr.
Hastings, MN 55033
United States

Item(s) Subtotal:	$199.00
Shipping & Handling:	$0.00

Total before tax:	$199.00
Estimated tax to be collected:	$16.17
Gift Card Amount:	-$18.95

Grand Total:	**$196.22**

Credit Card transactions

MasterCard ending in 2198: January 25, 2024: $196.22

To view the status of your order, return to Order Summary.

Have an issue with your gift card? Read about common issues or contact us.

Office DEPOT
OfficeMax

EAGAN - (651) 686-6606
01/29/2024 12:42 PM

VPVTUAPP4M5X6MW6E

SALE	6384-3-1574-1014815-23.12.2	
9277919 1099NEC,FORMS,	36.29	SS
4190894 W2,FORMS,ENV,1	24.99	SS
7725012 1099NEC,ENV,25	18.99	SS
Subtotal:	80.27	
General Sales and Use 6.52		
Total:	86.79	
Visa 6634:	86.79	

AUTH CODE 029179
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS No Signature Required

CHAR STARK 58*****671
Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

Shop online at www.officedepot.com
****
WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
M6TH HE9R TTPZ
or scan the below QR code

****

Woodbury Commerce Drive - 651-239-1874
449 Commerce Dr
Woodbury, Minnesota 55125-4872
01/03/2024 07:28 PM

ELECTRONICS

057005648	Apple	T	$29.98
	2 @ $14.99 ea		
	Regular Price $19.99		
	Return by 01/18/2024		
056070467	HP	T	$50.99
	~~Return~~ by 02/02/2024		
056070290	HP INK	T	$44.99
	Return by 02/02/2024		

SUBTOTAL	$125.96
RedCard Savings	$6.30 -
T = MN TAX 8.37500 on $119.66	$10.02
TOTAL	$129.68
*2198 TARGET MASTERCARD	$129.68
AID:	A0000000041010
	Mastercard
AUTH CODE:	04331B

WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON THAT APPLIED TO THE ORIGINAL ORDER.

TOTAL SAVINGS THIS TRIP
$16.30

REC#2-4003-2406-0111-2229-5 VCD#702-247-638

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7599 6759 4988
Password: 877 705

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

Cub

Ha tings
1729 Market Boulevard
Hastings, MN 55033
651-438-1481
Store Director: Jennifer Slattery

Cashier: Grant
1/04/24 9:29 AM

NON MERCH SALES CBS

BOOK/POSTGE STAMPS	96800	$13.20

SUBTOTAL	$13.20
TOTAL	**$13.20**
DEBIT	**$13.20**
TOTAL TENDERED	**$13.20**
Change	**$0.00**
NUMBER OF ITEMS	1

Trx:064344 Term:51 Store:1635
1/4/24 9:30 AM

Thank You!

CARD INFORMATION:

Card Type:	DEBIT
Account:	8925
Amount:	**USD $13.20**
Approval #:	621938
Date:	1/04/24
Reference #:	819064344001
AID:	A0000000980840
Mode:	Issuer
MID:	**8133
Card Name:	US DEBIT

PIN verified

Enter to be a weekly winner
of a $100 Cub Gift Card!
Scan the QR code and fill out the survey within 3 days for a chance to win!

>D1FF4N186WA18C

urchases may be returned/exchanged in accordance with our policy. Other restrictions apply. See store or visit officedepot.com for full details.

Office Depot and OfficeMax Branded Products Guarantee

Office Depot and OfficeMax Brand products (excluding ink & toner) may be returned at any time for any reason, with original receipt, for a full refund

ID may be required for returns.

Office DEPOT.
OfficeMax®

100% Satisfaction Guarantee.

If you're not satisfied with your purchase, you can return it, with the Original Receipt and all original packaging for a refund or exchange within 90 days for office supplies, 30 days for all unopened ink & toner or 14 days for technology, software and unassembled furniture. Open software, CDs, DVDs and video games may be exchanged for the same item only. Special orders are not returnable. See Tech Depot™ Services Terms and Conditions for separale return policy. Catalog and Web Purchases may be returned/exchanged in accordance with our policy. Other restrictions apply. See store or visit officedepot.com for full details.

Office Depot and OfficeMax Branded Products Guarantee

Office Depot and OfficeMax Brand products (excluding ink & toner) may be returned at any time for any reason, with original receipt, for a full refund

ID may be required for returns.

Office DEPOT.
OfficeMax®

100% Satisfaction Guarantee.

If you're not satisfied with your purchase, you can return it, with the Original Receipt and all original packaging for a refund or exchange within 90 days for office supplies, 30 days for all unopened ink & toner or 14 days for technology, software and unassembled furniture. Open software, CDs, DVDs and video games may be exchanged for the same item only. Special orders are not returnable. See Tech Depot™ Services Terms and Conditions

TwinCities.com PIONEER PRESS
PO Box 8015 Willoughby, OH 44096-8015
Return Service Requested

BILLING PERIOD	ADVERTISER/CLIENT NAME	
12/1/2023 - 12/31/2023	CITY OF SUNFISH LAKE LEGALS	
TOTAL AMOUNT DUE	CURRENT AMOUNT	TERMS OF PAYMENT
$76.44	$37.24	Net 30
PAGE	INVOICE NUMBER	BILLED ACCOUNT NUMBER
Page 1 of 1	1223572448	572448

2.2

ADVERTISING INVOICE AND STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

3214000053 PRESORT PBPS001 <B>

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

REMITTANCE ADDRESS

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Ad Reference No.	Advertisement Description	Size/Ad	Times Ran	Total Rate	Gross Amount	Net Amount
		Balance Forward					$142.10
12/19	P654606	Payment - Check 0000009290					($102.90)
12/17 - 12/23	0071511803	S Legals S Full Run ORD AMENDING CHAPTER	1.00 x 76 Li	1.00		$37.24	$37.24

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	Over 90 DAYS	TOTAL AMOUNT DUE
$37.24	$39.20	$0.00	$0.00	$76.44

2.2

TwinCities.com PIONEER PRESS

Please call 860-241-3050 for billing inquiries

PO Box 8015 Willoughby, OH 44096-8015
FED. ID # 76-0425553

Sales Representative/Phone Number
True Lee / 651-228-2166

INVOICE NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT CODE	ADVERTISER/CLIENT NAME
1223572448	12/1/2023 - 12/31/2023	572448	572448	CITY OF SUNFISH LAKE LEGALS

ADVERTISING INVOICE

City of Sunfish Lake

City of Sunfish Lake **Wages and related withholdings**

Detail of compensation and related withholdings

		Annual	Monthly	Earned Paid	Jan Jan
	Earned Paid				
Stark	**Wages-new Treasurer**			$75/hr.	3,225.00
	Withholding				
	FICA=7.65%				246.71
	Federal Income Tax				603.08
	State Income Tax				193.50
	Pera-				209.63
	Total Withholdings				1,252.92
	Reim ursables				347.20
	Net Check				2,319.28
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				213.48
	Net check				1,864.33

Taxable Wages-minus PERA

Consolidated		
Wages		5,233.50
Withholding		
FICA		400.36
Federal Income Tax		783.08
State Income Tax		217.50
Pera		209.63
Total Withholdings		1,610.57
Reimbursables		560.68
Net Check		4,183.61
Unemployment-not required-only payment when a claim is filed		
PERA		
PERA-Withholding -6.5%		209.63
PERA-City contribution-7.5%-Stark only		241.88
Total PERA contribution		**451.50**
IRS		
Stark FICA WH		199.95
Wilcox Fica witholding	-	124.53
Stark SSI WH		46.76
Wilcox SSI witholding		29.12
FICA-city contribution		400.36
Total IRS deposit		**1,583.81**
State		
Stark State WH		193.50
Wilcox withholding		24.00
Due State		**217.50**

amazon.com

Details for Order #113-0709612-2649867

Print this page for your records.

Order Placed: January 12, 2024
Amazon.com order number: 113-0709612-2649867
Order Total: $91.01

Not Yet Shipped

Items Ordered	**Price**
1 of: *Brother Genuine Standard Yield Toner Cartridge, TN730, Replacement Black Toner, Page Yield Up To 1,200 Pages, Amazon Dash Replenishment Cartridge* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$45.48
1 of: *MCYCOLOR DR730 Drum Unit Compatible Replacement for Brother DR-730 DR 730 to Use with MFC-L2710DW MFC-L2750DW HL-L2395DW HL-L2370DW HL-L2350DW HL-L2390DW DCP-L2550DW Printer (2 Pack, NOT Toner)* Sold by: XIN H33 (seller profile) Supplied by: Other Condition: New	$38.69

Shipping Address:
Christy Wilcox
423 19TH AVE N
SOUTH SAINT PAUL, MINNESOTA 55075-1806
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa ending in 0710

Billing address
Christy Wilcox
423 19TH AVE N
SOUTH SAINT PAUL, MINNESOTA 55075-1806
United States

Item(s) Subtotal:	$84.17
Shipping & Handling:	$0.00

Total before tax:	$84.17
Estimated tax to be collected:	$6.84

Grand Total:	**$91.01**

To view the status of your order, return to Order Summary.

amazon.com

Details for Order #113-8375089-4789854

Print this page for your records.

Order Placed: January 12, 2024
Amazon.com order number: 113-8375089-4789854
Order Total: $29.14

Not Yet Shipped

Items Ordered	**Price**
1 of: *500#10 Security White Envelopes - GUMMED Seal, Windowless Design, Premium Security Tint Pattern for Secure Mailing - Size 4-1/8 x 9-1/2 Inches - White - 24 LB - 500 Count (34020)* Sold by: Quality Business Products (seller profile) Supplied by: Other Condition: New	$26.95

Shipping Address:
Christy Wilcox
423 19TH AVE N
SOUTH SAINT PAUL, MINNESOTA 55075-1806
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 0710

Billing address
Christy Wilcox
423 19TH AVE N
SOUTH SAINT PAUL, MINNESOTA 55075-1806
United States

Item(s) Subtotal:	$26.95
Shipping & Handling:	$0.00

Total before tax:	$26.95
Estimated tax to be collected:	$2.19

Grand Total:	**$29.14**

To view the status of your order, return to Order Summary.

EAGAN - (651) 686-6606
11/28/2023 4:20 PM

VPTT9APPMM55MMCFB

SALE 6384-1-9295-1055271-23.11.2
814395 DESKTOP,WIRELE 24.99 SS
604349 TNR,BRTHR,STND 50.49 SS
Subtotal: 75.48
Total: 75.48
Debit Card 0710: 75.48

TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

Tax Exemption Number 23334199
Shop online at www.officedepot.com
****
WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
16M6 P43R XTZW
or scan the below QR code

****

Toner

Welcome to Best Buy #1055
1235 TOWN CENTRE DR
EAGAN, MN 55123

Val:100001-214381-398138-487364-248446-33105
1055 004 0583 09/12/23 14:03

6500397 JUP2290C		39.99
USB-C CABLE AND A USB TYPE-A		
Sales Tax	2.85	
	Subtotal	39.99
	Sales Tax	2.85
	Total	42.84
**********0710	ChipRead USD$	42.84

US DEBIT - DEBIT
WILCOX/CHRISTY
Approval 002144
Verified By PIN
CARD ENTRY: Chip MODE: Issuer
AID: A0000000980840
Reference Number: 4414030772881
My Best Buy
Member ID 1006085640
Return/Exchange Policy: The return/exchange period for My Best Buy Total and My Best Buy Plus members is 60 days from the purchase date on most purchases. Activatable devices have a 14-day return policy (30 days for Verizon activatable devices).
For details, go to BestBuy.com/Returns. To learn about privacy practices go to BestBuy.com/Privacy.

Your Customer Service PIN is:
1055 004 0583 091223

January 22, 2024

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

Re: December 2023 Invoices

Dear Char:

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

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

Sincerely,

WSB & Associates, Inc.

Justin Messner
Principal

Enclosure(s)

cc: Mayor Daniel O'Leary

kc

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake
Attn: Char Stark, City Treasurer
1690 Northridge Dr.
Hastings, MN 55033

January 22, 2024
Project/Invoice: R-020057-000 - 17
Reviewed by: Justin Messner
Project Manager: Lori Johnson

15 Sunnyside Lane New Home
Professional Services from December 1, 2023 to December 31, 2023

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	12/6/2023	.25	167.00	41.75	
intake of infiltration testing docs					
Johnson, Lori	12/8/2023	2.00	167.00	334.00	
as-built review/meeting prep/onsite meeting/travel to and from					
Totals		2.25		375.75	
Total Labor					**375.75**
				Total this Task	**$375.75**
				Total this Phase	**$375.75**

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount	
Messner, Justin	12/8/2023	2.00	235.00	470.00	
Review approved plans, asbuilts, infiltration test results. Site visit to conduct final walkthrough					
Totals		2.00		470.00	
Total Labor					**470.00**
				Total this Task	**$470.00**
				Total this Phase	**$470.00**
				Total this Invoice	**$845.75**

Billings to Date

	Current	Prior	Total
Labor	845.75	17,881.75	18,727.50
Totals	**845.75**	**17,881.75**	**18,727.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

City of Sunfish Lake
Attn: Char Stark, City Treasurer
1690 Northridge Dr.
Hastings, MN 55033

January 22, 2024
Project/Invoice: R-021302-000 - 12
Reviewed by: Justin Messner
Project Manager: Justin Messner

2023 City Engineering Services

Professional Services from December 1, 2023 to December 31, 2023

Phase 001 City Engineering Services

City Engineering

		Hours	Rate	Amount	
Koscielak, Katie	12/21/2023	.25	160.00	40.00	
Salem Church Road No Parking Sign Coordination (Schedule and Contract) with Warning Lites and Follow Up with City Engineer					
Koscielak, Katie	12/27/2023	.25	160.00	40.00	
Salem Church No Parking Signs - Invoice Memo to City					
Messner, Justin	12/5/2023	3.00	235.00	705.00	
Council Meeting					
Messner, Justin	12/13/2023	.50	235.00	117.50	
Snow Plow Services followup and collect invoicing					
Messner, Justin	12/19/2023	1.25	235.00	293.75	
No Parking Sign Location Map					
Messner, Justin	12/21/2023	.75	235.00	176.25	
No Parking Sign Coordination					
Messner, Justin	12/27/2023	.50	235.00	117.50	
No Parking Sign Installation and Payment Coordination					
Totals		6.50		1,490.00	
Total Labor					**1,490.00**

Total this Task **$1,490.00**

Total this Phase **$1,490.00**

Phase 002 LGU Services

LGU Role for Wetland Conservation Act

		Hours	Rate	Amount	
Williams, Shawn	12/8/2023	1.00	131.00	131.00	
2570 Delaware Ave. - wetland application					
Totals		1.00		131.00	
Total Labor					**131.00**

Total this Task **$131.00**

Total this Phase **$131.00**

Project	R-021302-000	SFLK - 2023 City Engineering Services	Invoice	12

Phase 003 MS4 Services

MS4 Annual Reporting

		Hours	Rate	Amount	
Bonnell Roe, Kory	12/1/2023	.25	149.00	37.25	
MS4 Update					
Totals		.25		37.25	
Total Labor					**37.25**
			Total this Task		**$37.25**
			Total this Phase		**$37.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,658.25	39,378.50	41,036.75
Limit			52,180.00
Remaining			11,143.25

Total this Invoice **$1,658.25**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake
Attn: Char Stark, City Treasurer
1690 Northridge Dr.
Hastings, MN 55033

January 22, 2024
Project/Invoice: R-021239-000 - 12
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2023 General Planning Services

Professional Services from December 1, 2023 to December 31, 2023

Phase 001 2023 General Planning Services

General Planning Services

		Hours	Rate	Amount	
Johnson, Lori	12/4/2023	.25	167.00	41.75	
correspondence with Clerk on revised applicant letter on website					
Johnson, Lori	12/5/2023	2.00	167.00	334.00	
meeting prep .75, travel to meeting 1, meeting .25					
Johnson, Lori	12/8/2023	.25	167.00	41.75	
agency response form for Eagan comp plan amendment					
Johnson, Lori	12/12/2023	.75	167.00	125.25	
escrow release research for 100 Windy Hill, 15 Sunnyside, correspondence with city clerk and treasurer					
Johnson, Lori	12/14/2023	.50	167.00	83.50	
transferring word docs of zoning and subd. ordinance to city clerk					
Johnson, Lori	12/15/2023	.50	167.00	83.50	
call with Mayor on septic issue, septic correspondence from various staff and council, call with Mayor on reviews.					
Johnson, Lori	12/21/2023	.25	167.00	41.75	
septic correspondence 345 Salem Church Road					
Johnson, Lori	12/26/2023	2.50	167.00	417.50	
Call with Steve Kleist regarding Zehnder Road septic issue, research lot accross the street to see if it is buildable, correspondence with Steve and Mayor, planners report, email from Sparkle Pool Services regarding past pool permits					
Johnson, Lori	12/28/2023	.75	167.00	125.25	
correspondence on septic issues, correspondence with clerk on receipt for 114 Salem Church Road, correspondence on city council items and publication dates					
Totals		7.75		1,294.25	
Total Labor					**1,294.25**

Total this Task	**$1,294.25**
Total this Phase	**$1,294.25**

Project	R-021239-000	SFLK - 2023 General Planning Services		Invoice	12

Billing Limits	Current	Prior	To-Date
Total Billings	1,294.25	22,084.75	23,379.00
Limit			38,000.00
Remaining			14,621.00

Total this Invoice **$1,294.25**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake
Attn: Char Stark, City Treasurer
1690 Northridge Dr.
Hastings, MN 55033

January 22, 2024
Project/Invoice: R-024203-000 - 1
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2570 Delaware Segal MSP CUP SFL 8

Professional Services from December 1, 2023 to December 31, 2023

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	12/5/2023	.50	167.00	83.50	
intake of application/check for 2570 Delaware					
Johnson, Lori	12/6/2023	.25	167.00	41.75	
meeting set up for Segal residence site plan 2570 Delaware					
Johnson, Lori	12/11/2023	.75	167.00	125.25	
meeting with landscape architect regarding c.u.p./variance/msp project					
Johnson, Lori	12/12/2023	.50	167.00	83.50	
incomplete letter					
Johnson, Lori	12/18/2023	.25	167.00	41.75	
correspondence with applicant regarding meeting					
Johnson, Lori	12/21/2023	.50	167.00	83.50	
response to questions from surveyor, correspondence with surveyor					
Tabarez, Debora	12/13/2023	.50	90.00	45.00	
PMO					
Williams, Shawn	12/12/2023	2.00	131.00	262.00	
2570 Delaware Ave. - wetlands review					
Williams, Shawn	12/13/2023	1.00	131.00	131.00	
2570 Delaware Ave. - wetlands review					
Williams, Shawn	12/15/2023	4.00	131.00	524.00	
onsite wetland boundary review					
Totals		10.25		1,421.25	
Total Labor					**1,421.25**

Total this Task **$1,421.25**

Total this Phase **$1,421.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,421.25	0.00	1,421.25
Limit			17,500.00
Remaining			16,078.75

Total this Invoice **$1,421.25**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake
Attn: Char Stark, City Treasurer
1690 Northridge Dr.
Hastings, MN 55033

January 22, 2024
Project/Invoice: R-024109-000 - 2
Reviewed by: Justin Messner
Project Manager: Lori Johnson

389 Salem Church Road Tom Hockenson SFL #6
Professional Services from December 1, 2023 to December 31, 2023

Phase 001 Land Use Application Review
Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	12/1/2023	.50	167.00	83.50	
call with contractor on variances/setbacks, plan review					
Johnson, Lori	12/6/2023	1.25	167.00	208.75	
incomplete letter, review of old variance files pertaining to this property					
Johnson, Lori	12/14/2023	.75	167.00	125.25	
incomplete letter, call with applicant					
Johnson, Lori	12/15/2023	.25	167.00	41.75	
meeting with applicant at WSB					
Johnson, Lori	12/19/2023	.75	167.00	125.25	
review of and transfer resubmittal to files, correspondence with applicant					
Johnson, Lori	12/21/2023	.50	167.00	83.50	
plan review--resubmittal					
Totals		4.00		668.00	
Total Labor					**668.00**

Total this Task **$668.00**

Total this Phase **$668.00**

Phase 002 Engineering Review
Engineering Review

		Hours	Rate	Amount
Fallon, Kendra	12/5/2023	.25	160.00	40.00
Plan Review				
Fallon, Kendra	12/12/2023	.25	160.00	40.00
Plan Review				
Fallon, Kendra	12/13/2023	2.25	160.00	360.00
Plan Review				
Fallon, Kendra	12/28/2023	1.00	160.00	160.00
Plan Review				
Glisky, Robert	12/11/2023	2.00	114.00	228.00
engineering review - stormwater and drainage				

Glisky, Robert	12/12/2023	1.50	114.00	171.00	
engineering review - stormwater and drainage					
Glisky, Robert	12/27/2023	2.50	114.00	285.00	
engineering review - drainage and stormwater					
Glisky, Robert	12/29/2023	1.00	114.00	114.00	
engineering review - drainage and stormwater					
Keller, Kris	12/1/2023	.75	166.00	124.50	
Plan Review/Discussions					
Keller, Kris	12/12/2023	.50	166.00	83.00	
Plan Review/Discussions					
Keller, Kris	12/13/2023	2.00	166.00	332.00	
Plan Review/Discussions					
Keller, Kris	12/29/2023	1.75	166.00	290.50	
Revised Plan Review					
Messner, Justin	12/13/2023	1.50	235.00	352.50	
Plan Review and Memo					
Messner, Justin	12/14/2023	.50	235.00	117.50	
Cooresppndance with Civil Engineer					
Messner, Justin	12/29/2023	1.00	235.00	235.00	
Plan Review and Memo					
Totals		18.75		2,933.00	
Total Labor					**2,933.00**

Total this Task **$2,933.00**

Total this Phase **$2,933.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,601.00	165.25	3,766.25
Limit			12,500.00
Remaining			8,733.75

Total this Invoice **$3,601.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	3,601.00	165.25	3,766.25
Totals	**3,601.00**	**165.25**	**3,766.25**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake
Attn: Char Stark, City Treasurer
1690 Northridge Dr.
Hastings, MN 55033

January 22, 2024
Project/Invoice: R-020928-000 - 10
Reviewed by: Justin Messner
Project Manager: Lori Johnson

Escrow Research and Zoning Ordinance Update

Professional Services from December 1, 2023 to December 31, 2023

Phase 001 Escrow Research

Escrow Research

		Hours	Rate	Amount	
Johnson, Lori	12/1/2023	7.00	167.00	1,169.00	
compiling escrow reconciliatoin sheets					
Johnson, Lori	12/4/2023	2.00	167.00	334.00	
finalizing escrow reconcilliation					
Johnson, Lori	12/6/2023	.50	167.00	83.50	
release of escrow for 116 Salem Church Road,correcting error in reconciliation memo, correspondence with Mayor, review of 100 Windy Hill escrow reconciliation					
Lupton, Andrew	12/1/2023	4.50	100.00	450.00	
Escrow Research					
Lupton, Andrew	12/4/2023	3.00	100.00	300.00	
Escrow Work					
Totals		17.00		2,336.50	
Total Labor					**2,336.50**
				Total this Task	**$2,336.50**
				Total this Phase	**$2,336.50**

Phase 002 Zoning Ordinance Update

Zoning Ordinance Update

		Hours	Rate	Amount	
Johnson, Lori	12/12/2023	1.00	167.00	167.00	
redline next chapters for mayor review					
Johnson, Lori	12/14/2023	1.75	167.00	292.25	
table of contents, nonconforming redlines, bldg requirements, accessory uses					
Johnson, Lori	12/15/2023	2.25	167.00	375.75	
table of contents, nonconforming section					
Totals		5.00		835.00	
Total Labor					**835.00**
				Total this Task	**$835.00**

	Total this Phase	**$835.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,171.50	13,991.75	17,163.25
Limit			39,000.00
Remaining			21,836.75

	Total this Invoice	**$3,171.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

City of Sunfish Lake
Attn: Char Stark, City Treasurer
1690 Northridge Dr.
Hastings, MN 55033

January 22, 2024
Project/Invoice: R-021666-000 - 15
Reviewed by: Justin Messner
Project Manager: Lori Johnson

Application Questons/Complaints

Professional Services from December 1, 2023 to December 31, 2023

Phase 001 PRE-Application Questions/Concern
Resident PRE-Application Questions

		Hours	Rate	Amount	
Johnson, Lori	12/13/2023	.25	167.00	41.75	
lighting questions--email					
Johnson, Lori	12/14/2023	.25	167.00	41.75	
review of emails/narrative for septic issues at 345 SCR					
Johnson, Lori	12/18/2023	.25	167.00	41.75	
questions regarding lake setbacks for new project--Livit landscaping, no address provided					
Totals		.75		125.25	
Total Labor					**125.25**

Total this Task	**$125.25**
Total this Phase	**$125.25**
Total this Invoice	**$125.25**

Billings to Date

	Current	Prior	Total
Labor	125.25	9,501.25	9,626.50
Totals	**125.25**	**9,501.25**	**9,626.50**

Xcel Energy®

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		01/31/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	859443340	01/03/2024	$172.74

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1082687797
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 177986					
12/03/23 to 01/02/24					
200 WATT HPS CUST OWN ORN FX					
Street Lgt Cust Own	329	kWh	$4.29	3	$12.88
200 W HPS FX Only					$6.45
Fuel Cost Charge					$8.46
Resource Adjustment					$1.84
Interim Rate Adj					$1.12
Subtotal					**$30.75**
State Tax					$1.67
Total					**$32.42**

INVOICE NUMBER: 1082687897
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 223903					
12/03/23 to 01/02/24					
39 WATT LED CO OWNED OH					
Street Lgt Co Owned			$10.40	1	$10.45
Install Number 223904					
12/03/23 to 01/02/24					
65 WATT LED CO OWNED OH					
Street Lgt Co Owned	78	kWh	$11.15	2	$22.29
Fuel Cost Charge					$2.01
Resource Adjustment					$2.14

Xcel Energy®

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		01/31/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	859443340	01/03/2024	$172.74

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	$74.94
Current Charges	**$74.94**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$97.80
No Payments Received	$0.00
Balance Forward	**$97.80**
Current Charges	$74.94
Amount Due *(Cantidad a pagar)*	**$172.74**

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INFORMATION ABOUT YOUR BILL

New electric rates became effective January 1, 2024. See the enclosed bill insert for details.

Renewable energy development costs are included as part of the Resource Adjustment line on your bill. Beginning this month, the renewable energy development costs have increased from $0.001176 per kWh to $0.001201 per kWh. Visit xcelenergy.com/rdf to find more on Xcel Energy's renewable energy development programs.

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	01/31/2024	$172.74	

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			

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

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

31 51013124 65223378 000000074940000017274

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.
TTD/TTY	800.895.4949	24 hours, 7 days a week
Call Before You Dig	811	24 hours, 7 days a week

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

IMPORTANT ADDRESSES

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

Payments
Xcel Energy
PO Box 9477
Minneapolis, MN 55484-9477
Please include stub for faster processing.

GENERAL INFORMATION

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

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

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

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

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

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

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

Further information is available to customers upon request.

ABOUT YOUR ELECTRIC RATES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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/payment*

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.
- **Pay By Phone** — Make your payment by phone from your checking or savings account by calling 800.895.4999.
- **Pay By Mail** — Return the enclosed envelope and attached bill stub with your payment. Apply proper postage.
- **Bank View and Pay** — View and pay your bills online through a third-party vendor.

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

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

Learn more at xcelenergy.com/MyAccount

Xcel Energy®

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		01/31/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	859443340	01/03/2024	$172.74

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1082687897
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
Interim Rate Adj					$2.89
Subtotal					**$39.78**
State Tax					$2.74
Total					**$42.52**

NFORMATION ABOUT YOUR BILL

This month's Resource Adjustment includes a decrease in the Transmission Cost Recovery (TCR) Adjustment, which recovers the costs of transmission and distribution investments, including delivery of renewable energy sources to customers. The TCR portion of the Resource Adjustment is $0.005474 per kWh for Residential Customers; $0.003634 per kWh for Commercial (Non-Demand) customers; $0.240 per kW for Demand billed customers; and $0.000625 per kWh for Critical Peak Price TOU customers.

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01/03/2024

51-6522337-8

14031

Xcel Energy®

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		01/24/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	858477385	12/26/2023	$97.80

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1081459221
ADDRESS: 2166 CHARLTON RD
SUNFISH LAKE, MN 55118-4737

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 144519				
11/25/23 to 12/24/23				
100 WATT HPS AREA CO OWN				
Auto Protective Lgt	52 kWh	$7.41	1	$7.41
Fuel Cost Charge				$1.35
Resource Adjustment				$0.63
Interim Rate Adj				$1.00
Subtotal				**$10.39**
State Tax				$0.72
Total				**$11.11**

Xcel Energy®

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		01/24/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	858477385	12/26/2023	$97.80

14031

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	$11.11
Current Charges	**$11.11**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance		$174.00
Payment Received	Check 12/14	-$87.31 **CR**
Balance Forward		**$86.69**
Current Charges		$11.11
Amount Due *(Cantidad a pagar)*		**$97.80**

011398 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	01/24/2024	$97.80	

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
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21	22	23	24	25	26	27
28	29	30	31			

6

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

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

31 51012424 65223378 000000011110000009780

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.
TTD/TTY	800.895.4949	24 hours, 7 days a week
Call Before You Dig	811	24 hours, 7 days a week

IMPORTANT ADDRESSES

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Eau Claire, WI 54702-0008
xcelenergy.com

Payments
Xcel Energy
PO Box 9477
Minneapolis, MN 55484-9477
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
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Governing Regulatory Agency
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Energy Charge
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kWh
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Meter Reading Information
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Windsource®
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ABOUT YOUR NATURAL GAS RATES

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

Standard Payment Options: (No fees apply)

- **My Account/eBill/Mobile App** — View/pay your bill electronically, view energy usage and access account information.
- **uto Pay** — Automatically pay your bill directly from your bank account.
- **ay By Phone** — Make your payment by phone from your checking or savings account by illing 800.895.4999.
- **y By Mail** — Return the enclosed envelope and attached bill stub with your payment. [redacted] y proper postage.
- [redacted] **k View and Pay** — View and pay your bills online through a third-party vendor.

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

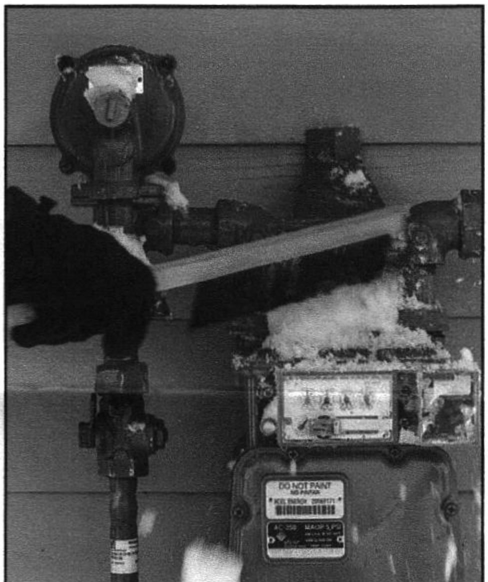
- **Credit/Debit Card Payment** — Pay with your credit or debit card electronically in My Account/eBill/Mobile App, or by calling 833.660.1365. A processing fee is charged for each credit/debit card payment.
- **Pay Stations** — Pay your bill in-person at a location near you. A processing fee is charged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

Learn more at xcelenergy.com/MyAccount

08210N MN

Xcel Energy®

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		01/24/2024
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	858477385	12/26/2023	$97.80



A CLEAR GAS METER IS A SAFE GAS METER.

If it snows on your meter, brush it off gently to avoid icy build-up that can dangerously interfere with the flow of natural gas to and from your meter. Additionally, carefully shovel around your meter to maintain a clear path to allow quick access in an emergency.

Learn more at **xcelenergy.com/Safety.**

There's always time to save energy and money

Winter is right around the corner, and now is the time to get your office ready for the heating season. Staying warm in the workplace can increase your energy bills, but luckily it doesn't have to. Simply upgrade to energy-efficient heating equipment in your building and keep those winter energy bills low.

Visit xcelenergy.com for seasonal efficiency tips and to learn more about Xcel Energy's energy efficiency programs.

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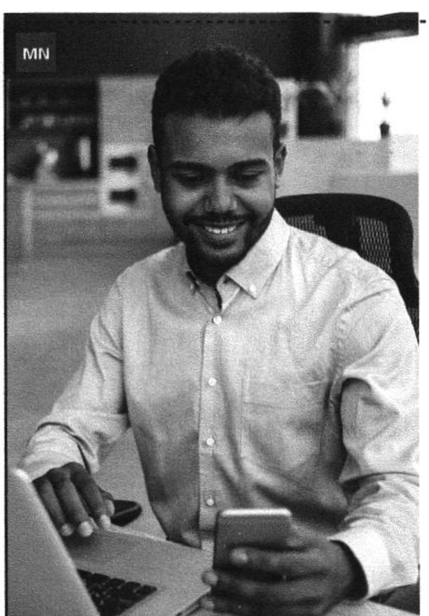

ENROLL IN AUTO PAY

NO LATE FEES, NO WORRIES.

With convenient Auto Pay withdrawals, your payment posts to your Xcel Energy account on the due date.

Sign and return this form, along with your check and bill stub, in the remittance envelope. Money orders do not qualify. **Automated Bank Payments** appear on your billing statement to ensure your enrollment is in effect.

To enroll your business in Auto Pay online, visit **xcelenergy.com/AutoPay,** or scan the QR code to visit our Auto Pay enrollment page. For more information call our Business Solutions Center at **800-481-4700.**

Authorized signature Signature above must match name on the bank account	**Xcel Energy account number** See page 1 of bill statement	**Date**

I authorize Xcel Energy to initiate transfers from the bank account indicated on the enclosed check to make monthly payments on my Xcel Energy account on my due date. This authority will remain in effect until I notify Xcel Energy, or Xcel Energy notifies me, of the need to cancel the enrollment. I understand that a new authorization is required if I change my bank account. I have kept a record of this authorizatio

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