Phone: (877) 395-9610
75 S Owasso Blvd. W
St. Paul, MN 55117
advansign.com

Invoice

Date	Job Number	Invoice #
4/10/2025	V0425-133	V0425-133

Bill To
City of Sunfish Lake C/O WSB & Associates Kate Achenbach PO Box 18281 West St. Paul , MN 55118

Ship To
City of Sunfish Lake C/O WSB & Associates Kate Achenbach PO Box 18281 West St. Paul , MN 55118

P.O. No.	Terms	Rep	Ship Date
		EBASG	5/20/2025

Description	Qty	Rate	Amount
30.00" x 30.00" Traffic Signs	6	$84.45	$506.70
Speed Hump	0	$0.00	$0.00
18.00" x 18.00" Traffic Signs	6	$34.70	$208.20
15 MPH	0	$0.00	$0.00
Miscellaneous	24	$0.65	$15.60
Sign to post hardware	0	$0.00	$0.00
Installation	1	$195.00	$195.00
Installation of signs on existing post	0	$0.00	$0.00
Shipping: To Be Installed	1	$0.00	$0.00

Subtotal	$925.50
Sales Tax	$0.00
Total	$925.50
Payments/Credits	$0.00
Balance Due	$925.50

City of West St Paul

Police Services for 2025

October

$9,129.90,

LEAGUE of MINNESOTA CITIES

CONNECTING & INNOVATING
SINCE 1913

Notice of Past due Bill and Notice of Cancellation

Date of Mailing: 10/06/2025

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

For Coverage Questions or Changes Call:
North Risk Partners LLC
2010 Centre Pointe Blvd
Mendota Heights, MN 55120-1200
(651)379-7800

Agreement Number	Effective Date	Expiration Date	Policy Type
CMC 1003884-9	08/01/2025	08/01/2026	Package

Payment for premium on agreement number CMC 1003884-9 is now past due. In accordance with the LMCIT Board of Trustees' Collection Policy, unless payment is received before **20 days after 10/06/2025** a 10% penalty will be applied. If payment, including penalty is not received before **35 days after 10/06/2025** your coverage will be cancelled. This is the only cancellation notice you will receive.

A minimum premium payment amount of $3,001.00 must be received prior to **20 days after 10/06/2025** , in order to prevent the 10% penalty fee that will be applied to the past due premium of this coverage.

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

	Amount	Original Due Date
Past Due Installment(s)	$3,001.00	10/01/2025
Current Due Installment	$0.00	
Total Amount Due	$3,001.00	

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

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

Retain This Part For Your Records

DETACH AND RETURN THIS PAYMENT COUPON WITH YOUR PAYMENT

Account Number	Invoice Date	Agreement Number
40002385	10/06/2025	CMC 1003884-9

Payment Due 20 days after	**Policy Balance**
10/06/2025	$ 3,001.00
Minimum Amount Due	**Total Amount Due**
$ 3,001.00	$ 3,001.00
Amount Enclosed	

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

This Notice Mailed To:

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

KELLY & LEMMONS, P.A.

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

Federal ID 41-1228060
(651) 224-3781

Billing Through 09/30/2025

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

Statement Date: September 30, 2025
Account No: 13260.100000
Statement No: 66306

ATTN: Char Stark

RE: Prosecution Services

		Previous Balance		$150.00

Fees

			Hours	
09/05/2025	RLD	prepare for and attend court hearings	0.50	60.00
09/10/2025	RLD	attend am/pm court hearings	1.00	120.00
09/12/2025	RLD	attend court trials	0.50	60.00
09/19/2025	RLD	attend court hearings	0.50	60.00
09/24/2025	RLD	attend am/pm court hearings	0.50	60.00
	RLD	review and respond to correspondence re: Arnold matters	0.30	36.00
		Rebecca L. Duren	3.30	396.00
		For Current Services Rendered	3.30	396.00
		Total Current Work		396.00
		Balance Due		$546.00

Please make checks payable to Kelly & Lemmons. Payments received after 09/30/2025 are not reflected on this statement. We appreciate your business.

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

LeVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

Statement Date:	10/03/2025
Client #	18305.06001
Statement #	17
Page	1

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

PREVIOUS BALANCE	FEES	EXPENSES	COSTS	PAYMENTS	BALANCE
18305-01001 Administration					
296.50	1,798.00	0.00	0.00	-296.50	$1,798.00
18305-04001 Planning					
294.50	28.00	0.00	0.00	-294.50	$28.00
18305-04002 Zoning Ordinance Review - ARPA Funds					
3,702.00	1,098.00	0.00	0.00	-3,702.00	$1,098.00
18305-06001 Police					
702.00	0.00	0.00	0.00	-702.00	$0.00
4,995.00	2,924.00	0.00	0.00	-4,995.00	$2,924.00

LEVANDER GILLEN & MILLER P.A.
ATTORNEYS AT LAW

Statement Date:	10/03/2025
Client #	18305.01001
Statement #	17
Page	1

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

Administration

		RATE	HOURS	
08/31/2025	Prepare memo and attachments for City-owned properties discussion; forward to Mayor O'Leary for review.	180.00	2.80	504.00
09/02/2025	Prepare memo and materials for City Council regarding sale of City-owned lots; email to City Council.	180.00	1.00	180.00
09/09/2025	Prepare for and attend the City Council meeting.	180.00	1.10	198.00
09/15/2025	Review email from Christy Wilcox regarding Fire Code; conduct preliminary search of Fire Code Ordinances.	180.00	0.50	90.00
	Korine L. Land		5.40	972.00
09/15/2025	Analyze records re fire code regulations.	140.00	0.50	70.00
	Madisyn L. Clay		0.50	70.00
09/16/2025	Review correspondence from city staff regarding Joint Powers Agreement with Mendota Heights for Recycling Services; review Agreement regarding the same.	180.00	0.30	54.00
09/17/2025	Review Joint Powers Agreement with Mendota Heights for Recycling Services.	180.00	0.30	54.00
09/18/2025	Review Joint Powers Agreement with Mendota Heights for Recycling Services; draft correspondence regarding the same.	180.00	0.20	36.00
	Aaron Price		0.80	144.00
09/19/2025	Research state fire code enforcement and designation statutes and draft city ordinance amendment.	180.00	1.80	324.00

		RATE	HOURS	
09/24/2025	Draft ordinance amendment adopting state fire code and delegating Mendota Heights Police Department as Fire Marshall.	180.00	1.60	288.00
	Matthew M. Ziebarth		3.40	612.00
	FOR CURRENT SERVICES RENDERED		10.10	1,798.00
	PREVIOUS BALANCE			$296.50
09/11/2025	Payment Received			-296.50
	BALANCE DUE			$1,798.00

Client # 18305-04001E
Statement # 16

Planning

		RATE	HOURS	
08/28/2025	Review recorded Resolutions 25-7 and 25-6.	140.00	0.20	28.00
	Caroline M Kling		0.20	28.00
	FOR CURRENT SERVICES RENDERED		0.20	28.00
	PREVIOUS BALANCE			$294.50
09/11/2025	Payment Received			-294.50
	BALANCE DUE			$28.00

Client # 18305-04002E
Statement # 14

Zoning Ordinance Review - ARPA Funds

		RATE	HOURS	
09/01/2025	Review and revise City Code amendments to remove all Public Nuisances from the Zoning Ordinance.	180.00	1.50	270.00
09/23/2025	Review non-conforming uses/structures language; email with City Planner and Mayor; telephone conference with Planning Commission member; telephone conference with Lori Johnson; prepare for and attend Planning Commission public hearing on Zoning Ordinance amendments.	180.00	4.60	828.00
	Korine L. Land		6.10	1,098.00
	FOR CURRENT SERVICES RENDERED		6.10	1,098.00
	PREVIOUS BALANCE			$3,702.00
09/11/2025	Payment Received			-3,702.00
	BALANCE DUE			$1,098.00

Client # 18305-06001E
Statement # 2

Police

	PREVIOUS BALANCE	$702.00
09/11/2025	Payment Received	-702.00
	BALANCE DUE	$0.00
	TOTAL BALANCE DUE	$2,924.00

Invoice

LRG Technologies, LLC
250 Lothenbach Ave.
West St Paul, MN 55118
Phone: 952 324-5644
Email: accounting@mobileprosystems.com

Date	Invoice #
9/30/25	3-1217-3575

Bill To	Ship To
West Saint Paul Police Dept 1616 Humboldt Ave West Saint Paul MN 55118	Customer Pickup MPS Warehouse 250 Lothenbach Avenue West St. Paul, MN 55118

P.O. Number	Terms	Due Date	Ship Date	Via
QT 30220	Net 30	10/30/25	9/30/25	

Quantity	Item Code	Description	U/M	Price Each	Amount
1	MPS-6000	Power Sentry Unit 2935	ea	10,223.00	10,223.00T

We appreciate your business. Please send payment within 30 days of receipt of this invoice. We will assess a finance charge of 1.5 percent on all amounts received after that time.

Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00

ACH Information:
LRG Technologies, LLC
250 Lothenbach Ave.
West St Paul, MN 55118
Wells Fargo
Account Number 1482452933
Routing/ABA Number: 091000019

Mobile Pro Systems is a DBA of
LRG Technologies, LLC

PLEASE MAKE CHECKS PAYABLE TO
MOBILE PRO SYSTEMS IN US DOLLARS

Balance Due $10,223.00

Outlook

SFL invoice

From Jim Nayes <jim_nayes@mac.com>
Date Tue 9/23/2025 11:51 AM
To char.stark@sunfishlake.org <char.stark@sunfishlake.org>

Hello Char,

Please consider this my invoice for September. Still having computer issues.

Invoice for Sunfish Lake City Forester Consultant hours 8/23/25 through 9/15/25

9/4 Email sent to Jim Stowell asking for help to make lakeshore owners on Sunfish Lake aware of infestations of purple loosestrife getting started on at various addresses around the lake- 1 hr $73.00

9/9 Preparation and attendance at City Council meeting - 1 hr $73.00

Various dates Discussions with residents regarding burn permits, tree removals for building projects, potentially dangerous tree removals, and other environmental questions - 2 hr $146.00

Total $292.00

Thanks,

Jim Nayes
Old Tjikko LLC
jim_nayes@mac.com
M: 612-803-9033

City of Sunfish Lake

City of Sunfish Lake Wages and related withholdings

Detail of compensation and related withholdings

	Earned / Paid	Cum'l 1st qtr	Cum'l 2nd qtr	Cum'l 3rd qtr	Sept Oct
Stark	**Wages-new Treasurer**	4,968.75	3,806.25	4,631.25	1368.75
	Withholding	-	-	-	
		-	-	-	
	FICA=7.65%	380.11	291.18	354.29	104.71
	Federal Income Tax	929.16	711.78	1,193.25	383.25
	State Income Tax	298.13	228.38	344.63	109.5
	Pera-	322.97	247.41	-	
	Total Withholdings	1,930.36	1,478.74	1,892.17	597.46
	Reim ursables	20.57	5.97	5.97	1.99
	Net Check	3,058.96	2,333.48	2,745.05	773.28
Wilcox	**Wages - City Clerk/Administrator**	6,776.26	6,206.28	6,206.28	2,068.76
	FICA=7.65%	518.38	474.78	474.78	158.26
	Federal Income Tax	665.00	690.00	690.00	230.00
	State Income Tax	222.00	297.00	297.00	99.00
	Pera-Wilcox - Exempt	-			
	Total Withholdings	1,405.38	1,461.78	1,461.78	487.26
	Reimbursables	35.35	-	-	
	Net check	5,406.23	4,744.50	4,744.50	1,581.50
	Taxable Wages-minus PERA				
	Consolidated				
	Wages	11,745.01	10,012.53	10,837.53	3,437.51
	Withholding		-	-	
	FICA	898.49	765.96	829.07	262.97
	Federal Income Tax	1,594.16	1,401.78	1,883.25	613.25
	State Income Tax	520.13	525.38	641.63	208.50
	Pera	322.97	247.41	-	-
	Total Withholdings	3,335.75	2,940.52	3,353.95	1,084.72
	Reimbursables	55.92	5.97	5.97	1.99
	Net Check	8,465.18	7,077.98	7,489.55	2,354.78
	Unemployment-not required-only payment when a claim is filed				
	PERA				
	PERA-Withholding -6.5%	322.97	247.41	-	
	PERA-City contribution-7.5%-Stark	372.66	285.47	-	
			-		
	Total PERA contribution	**695.63**	532.88	**-**	**-**
			-		
	IRS		-		
	Stark FICA WH	308.06	235.99	287.14	84.86
		-	-		
	Wilcox Fica witholding	420.13	384.79	384.79	128.26
			-		
		-	-	-	
	Stark SSI WH	72.05	55.19	67.15	19.85
		-	-		
	Wilcox SSI witholding	98.26	89.99	89.99	30.00
		-			
	FICA-city contribution	898.49	765.96	829.07	262.97
	Total IRS deposit	**3,391.15**	**2,933.70**	**3,541.39**	**1,139.19**
	State				
	Stark State WH	298.13	228.38	344.63	109.50
		-	-	-	
	Wilcox withholding	222.00	297.00	297.00	99.00
	Due State	**520.13**	**525.38**	**641.63**	**208.50**

Sun fish Lake Hours

Charlene Stark 1690 Northridge Dr
Hastings MN 55033
Paid Oct

Rate 75

9.10.25	Mail,Checks	0.25		
9.10.25	Wires to, State, Federal	0.5		
9.9.25	Prep for meeting and attend Council meeting	1.5		
9.18.25	Review of Escrow balances with WSB	1.5		
9.22.25	Deposit, Escrow Reconciliation, organize invoices	2		
10.1.25	Bank Rec-Sept	1.5		
10.8.25	Issue Checks	*3*		
10.8.25	Payroll	*1*		
10.9.25	Reports	*4*		
9.10.25	Prepare County reports for certification of Levy	*1*		
10.3.25	Quarterly Payroll reports	*2*		
	W-9 project			
To Date	Total Hours to date	18.25	Gross	1,368.75
			SSI	84.86
			Medicare	19.85
				1,264.04
Reimbursables	Storage	1.99	Federal	383.25
			State	109.50
			Net	771.29
	TOTAL	1.99	reimbursab	1.99
			Total	773.28

wsb

August 26, 2025

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

Re: July 2025 Invoices

Dear Char:

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

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

Sincerely,

Justin Messner
Director, Municipal Services
WSB

Enclosure(s)

cc: Mayor Daniel O'Leary

ck

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

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

August 19, 2025
Project/Invoice: R-021843-000 - 19
Reviewed by: Justin Messner
Project Manager: Lori Johnson

11 Salem Lane Major Site and Building Plan Review

Professional Services from July 01, 2025 to July 31, 2025

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Achenbach, Kate	7/1/2025	.25	140.00	35.00	
Site Review - Escrow Release					
Totals		.25		35.00	
Total Labor					**35.00**
				Total this Task	**$35.00**
				Total this Phase	**$35.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	35.00	13,429.25	13,464.25
Limit			15,500.00
Remaining			2,035.75

Total this Invoice **$35.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

August 19, 2025
Project/Invoice: R-027923-000 - 6
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2 Acorn Drive Carlson Nelson

Professional Services from July 01, 2025 to July 31, 2025

Phase 001 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Messner, Justin	7/14/2025	1.25	264.00	330.00	
Email and Response to MPCA regarding site violation					
Messner, Justin	7/15/2025	1.50	264.00	396.00	
Site Visit regarding MCPA Complaint, Inspection, Photos, & Response to MPCA					
Totals		2.75		726.00	
Total Labor					**726.00**
				Total this Task	**$726.00**
				Total this Phase	**$726.00**

Phase 002 Planning Review

Planning Review

		Hours	Rate	Amount	
Johnson, Lori	7/21/2025	.25	218.00	54.50	
review of lighting plan					
Totals		.25		54.50	
Total Labor					**54.50**
				Total this Task	**$54.50**
				Total this Phase	**$54.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	780.50	10,817.25	11,597.75
Limit			12,500.00
Remaining			902.25

Total this Invoice **$780.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

August 19, 2025
Project/Invoice: R-030651-000 - 3
Reviewed by: Kimberly Lindquist
Project Manager: Lori Johnson

2 Sunfish Lane Joseph Dock Variance

Professional Services from July 01, 2025 to July 31, 2025

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori		2.00	218.00	436.00	
	Totals	2.00		436.00	
	Total Labor				**436.00**
				Total this Task	**$436.00**
				Total this Phase	**$436.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	436.00	1,743.00	2,179.00
Limit			5,000.00
Remaining			2,821.00

Total this Invoice **$436.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

August 19, 2025
Project/Invoice: R-026984-000 - 7
Reviewed by: Justin Messner
Project Manager: Kate Achenbach

2025 City Engineering Services

Professional Services from July 01, 2025 to July 31, 2025

Phase 001 City Engineering Services

City Engineering

		Hours	Rate	Amount	
Achenbach, Kate	7/1/2025	1.00	140.00	140.00	
Site Visit - Escrow Release: 2184 Charlton Rd 415 Salem Church Rd July Engineer's Report					
Achenbach, Kate	7/9/2025	.50	140.00	70.00	
Speed Hump Striping Research					
Buckley, Susan	7/2/2025	1.00	147.00	147.00	
July ER for JMessner.					
Messner, Justin	7/25/2025	2.50	264.00	660.00	
2450 & 2500 Site Investigation and Maps					
Totals		5.00		1,017.00	
Total Labor					**1,017.00**

Total this Task **$1,017.00**

Total this Phase **$1,017.00**

Phase 003 MS4 Services

MS4 Annual Reporting

		Hours	Rate	Amount	
Agbonkhese, Treasure	7/22/2025	.50	148.00	74.00	
IDDE Tracking update, education tracking					
Agbonkhese, Treasure	7/28/2025	.75	148.00	111.00	
IDDE Tracking update, education tracking					
Bonnell Roe, Kory	7/28/2025	1.25	206.00	257.50	
Quarterly update for check in and training documentation					
Totals		2.50		442.50	
Total Labor					**442.50**

Total this Task **$442.50**

Total this Phase **$442.50**

Billing Limits	Current	Prior	To-Date
Total Billings	1,459.50	19,702.25	21,161.75
Limit			50,100.00
Remaining			28,938.25

Total this Invoice **$1,459.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

August 19, 2025
Project/Invoice: R-026639-000 - 7
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2025 General Planning Services

Professional Services from July 01, 2025 to July 31, 2025

Phase 001 2025 General Planning Services

General Planning Services

		Hours	Rate	Amount	
Johnson, Lori	7/2/2025	.25	218.00	54.50	
call from owner of 390 SCR--water in his yard					
Johnson, Lori	7/7/2025	1.00	218.00	218.00	
escrow release worksheet--start on compiling invoices and project details for several escrow releases					
Johnson, Lori	7/9/2025	1.25	218.00	272.50	
review of deck plan for 90 SCR-=-approved through minor site plan.Esrow release work for 7 sites					
Johnson, Lori	7/14/2025	.75	218.00	163.50	
search for survey for 5 Sunfish and 2058 Charlton blue print					
Johnson, Lori	7/17/2025	4.25	218.00	926.50	
PC meeting prep, PC meeting, travel time to and from					
Johnson, Lori	7/21/2025	3.00	218.00	654.00	
driveway replacement question via email, memo on St. Anne's solar project for Mayor and compilation of related emails.					
Johnson, Lori	7/22/2025	.50	218.00	109.00	
question about roofing permit (email), email exchanges about permit for 4 Roanoke.					
Johnson, Lori	7/23/2025	2.00	218.00	436.00	
review of permit for 4 Roanoke Addition, questions regarding permit necessity for some soffit work, budget memo for Char, Planners report					
Johnson, Lori	7/25/2025	.75	218.00	163.50	
researching 2500 and 2450 Angell Rd. for buildability, info, etc.					
Johnson, Lori	7/28/2025	.75	218.00	163.50	
email with resident about driveway replacement, Planner's report					
Totals		14.50		3,161.00	
Total Labor					**3,161.00**

Total this Task **$3,161.00**

Total this Phase **$3,161.00**

Project	R-026639-000	SFLK - 2025 General Planning Services	Invoice	7

Billing Limits

	Current	Prior	To-Date
Total Billings	3,161.00	12,137.00	15,298.00
Limit			51,000.00
Remaining			35,702.00

Total this Invoice **$3,161.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

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

August 19, 2025
Project/Invoice: R-026640-000 - 7
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2025 Pre-Application Questions/Concerns

Professional Services from July 01, 2025 to July 31, 2025

Phase 001 Pre-Application Questions/Concerns

Resident Pre-Application Questions

		Hours	Rate	Amount	
Johnson, Lori	7/16/2025	.75	218.00	163.50	
questions from future applicant for msp on 2152 Charlton Road., review of their narrative prior to appl					
Totals		.75		163.50	
Total Labor					**163.50**

Total this Task	**$163.50**
Total this Phase	**$163.50**
Total this Invoice	**$163.50**

Billings to Date

	Current	Prior	Total
Labor	163.50	3,267.50	3,431.00
Totals	**163.50**	**3,267.50**	**3,431.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

August 19, 2025
Project/Invoice: R-022540-000 - 6
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2144 Charlton Road, Prange Variance, SFL 03-2023

Professional Services from July 01, 2025 to July 31, 2025

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Achenbach, Kate	7/1/2025	.25	140.00	35.00	
Site Visit - Escrow Release					
Totals		.25		35.00	
Total Labor					**35.00**
				Total this Task	**$35.00**
				Total this Phase	**$35.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	35.00	4,098.25	4,133.25
Limit			9,850.00
Remaining			5,716.75

Total this Invoice **$35.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

August 19, 2025
Project/Invoice: R-031194-000 - 1
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2152 Charlton Road MSP Poepl

Professional Services from July 01, 2025 to July 31, 2025

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	7/17/2025	1.50	218.00	327.00	
application review and processing					
Johnson, Lori	7/22/2025	1.50	218.00	327.00	
site plan review, complete letter, notices					
Johnson, Lori	7/23/2025	1.50	218.00	327.00	
PC report, finish complete letter, check, start packet for PC. mail notices					
Johnson, Lori	7/25/2025	.75	218.00	163.50	
location maps, aerial for PC report, writing report					
Long, Jessica	7/23/2025	.50	89.00	44.50	
Completed mailing for neighbor notices					
Stalboerger, Grayson	7/17/2025	.50	117.00	58.50	
Project Management					
Totals		6.25		1,247.50	
Total Labor					**1,247.50**

Total this Task **$1,247.50**

Total this Phase **$1,247.50**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount
Achenbach, Kate	7/25/2025	.75	140.00	105.00
Major Site Plan Review				
Fallon, Kendra	7/31/2025	.75	195.00	146.25
Plan Review				
Jennings, Michelle	7/25/2025	1.00	129.00	129.00
stormwater review				
Jennings, Michelle	7/31/2025	2.00	129.00	258.00
stormwater review				
Keller, Kris	7/25/2025	1.75	190.00	332.50
Plan Review/Discussions/Memo				

Keller, Kris	7/31/2025	.50	190.00	95.00	
Plan Review/Discussions/Memo					
Messner, Justin	7/28/2025	.50	264.00	132.00	
Plan Review					
Messner, Justin	7/30/2025	1.00	264.00	264.00	
Plan Review					
Totals		8.25		1,461.75	
Total Labor					**1,461.75**

Total this Task	**$1,461.75**
Total this Phase	**$1,461.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,709.25	0.00	2,709.25
Limit			12,500.00
Remaining			9,790.75

Total this Invoice **$2,709.25**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

August 19, 2025
Project/Invoice: R-024203-000 - 13
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2570 Delaware Segal MSP CUP SFL 8

Professional Services from July 01, 2025 to July 31, 2025

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	7/1/2025	.25	218.00	54.50	
correspondence with property owner on submitting required lighting plan prior to escrow release					
Johnson, Lori	7/24/2025	.25	218.00	54.50	
review of final lighting plan					
Totals		.50		109.00	
Total Labor					**109.00**

Total this Task **$109.00**

Total this Phase **$109.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	109.00	19,553.75	19,662.75
Limit			22,500.00
Remaining			2,837.25

Total this Invoice **$109.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

August 19, 2025
Project/Invoice: R-028766-000 - 4
Reviewed by: Justin Messner
Project Manager: Lori Johnson

6 Windy Hill Court Olson Pool

Professional Services from July 01, 2025 to July 31, 2025

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	7/2/2025	1.75	218.00	381.50	
city council report and packet					
Totals		1.75		381.50	
Total Labor					**381.50**
				Total this Task	**$381.50**
				Total this Phase	**$381.50**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Fallon, Kendra	7/1/2025	.75	195.00	146.25	
Plan Review					
Fallon, Kendra	7/3/2025	.50	195.00	97.50	
Plan Review					
Totals		1.25		243.75	
Total Labor					**243.75**
				Total this Task	**$243.75**
				Total this Phase	**$243.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	625.25	2,967.25	3,592.50
Limit			12,500.00
Remaining			8,907.50

Total this Invoice **$625.25**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

August 19, 2025
Project/Invoice: R-020928-000 - 23
Reviewed by: Justin Messner
Project Manager: Lori Johnson

Ordinance Review - ARPA Funds

Professional Services from July 01, 2025 to July 31, 2025

Phase 002 Zoning Ordinance Update

Zoning Ordinance Update

		Hours	Rate	Amount	
Gazdik, Stephen	7/22/2025	.50	175.00	87.50	
Project Site Creation					
Gazdik, Stephen	7/23/2025	1.00	175.00	175.00	
Project Site Creation					
Gazdik, Stephen	7/24/2025	2.00	175.00	350.00	
Project Site Creation					
Johnson, Lori	7/8/2025	3.00	218.00	654.00	
Summary report for PC/CC meeting					
Johnson, Lori	7/9/2025	2.25	218.00	490.50	
summary memo--prep for PC meeting					
Johnson, Lori	7/24/2025	.50	218.00	109.00	
meeting with engagement on website construction					
Johnson, Lori	7/25/2025	.75	218.00	163.50	
prep for ordinance review					
Kazmierczak, Chevelle	7/24/2025	.50	130.00	65.00	
Website					
Kazmierczak, Chevelle	7/25/2025	.75	130.00	97.50	
Website					
Totals		11.25		2,192.00	
Total Labor					**2,192.00**

Total this Task **$2,192.00**

Total this Phase **$2,192.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,192.00	46,341.25	48,533.25
Limit			49,000.00
Remaining			466.75

Total this Invoice **$2,192.00**

September 19, 2025

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

Re: August 2025 Invoices

Dear Char:

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

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

Sincerely,

Justin Messner
Director, Municipal Services
WSB

Enclosure(s)

cc: Mayor Daniel O'Leary

ck

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

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

City of Sunfish Lake, MN	September 19, 2025
Attn: Char Stark, City Treasurer	Project/Invoice: R-027923-000 - 7
PO Box 18281	Reviewed by: Justin Messner
West St. Paul, MN 55118	Project Manager: Lori Johnson

2 Acorn Drive Carlson Nelson

Professional Services from August 01, 2025 to August 31, 2025

Phase 002 Planning Review

Planning Review

		Hours	Rate	Amount	
Johnson, Lori	8/7/2025	.25	218.00	54.50	
email from applicant regarding additional tree removal					
Johnson, Lori	8/11/2025	.25	218.00	54.50	
review new tree plan					
Johnson, Lori	8/21/2025	.25	218.00	54.50	
Renew new landscape plan/tree removal plan					
Totals		.75		163.50	
Total Labor					**163.50**
				Total this Task	**$163.50**
				Total this Phase	**$163.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	163.50	11,597.75	11,761.25
Limit			12,500.00
Remaining			738.75

Total this Invoice **$163.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

September 19, 2025
Project/Invoice: R-026984-000 - 8
Reviewed by: Justin Messner
Project Manager: Kate Achenbach

2025 City Engineering Services

Professional Services from August 01, 2025 to August 31, 2025

Phase 001 City Engineering Services

City Engineering

		Hours	Rate	Amount	
Achenbach, Kate	8/1/2025	.75	140.00	105.00	
Speed Hump Striping RFQ					
Achenbach, Kate	8/14/2025	.75	140.00	105.00	
Site Visit - Striping					
Buckley, Susan	8/6/2025	1.00	147.00	147.00	
August ER report.					
Buckley, Susan	8/22/2025	.50	147.00	73.50	
Update SFLK email dist list.					
Messner, Justin	8/1/2025	.25	264.00	66.00	
Engineers Report					
Messner, Justin	8/6/2025	.50	264.00	132.00	
August Engineers Report					
Messner, Justin	8/12/2025	.50	264.00	132.00	
Striping Coordination					
Totals		4.25		760.50	
Total Labor					**760.50**

Total this Task **$760.50**

Total this Phase **$760.50**

Phase 003 MS4 Services

MS4 Annual Reporting

		Hours	Rate	Amount	
Bonnell Roe, Kory	8/20/2025	1.50	206.00	309.00	
SWPPP Update (per audit) MCM 5 & 6 tracking and regulatory					
Totals		1.50		309.00	
Total Labor					**309.00**

Total this Task **$309.00**

Total this Phase **$309.00**

Project	R-026984-000	SFLK - 2025 City Engineering Services	Invoice	8

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,069.50	21,161.75	22,231.25
Limit			50,100.00
Remaining			27,868.75

Total this Invoice **$1,069.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

September 19, 2025
Project/Invoice: R-026639-000 - 8
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2025 General Planning Services

Professional Services from August 01, 2025 to August 31, 2025

Phase 001 2025 General Planning Services

General Planning Services

		Hours	Rate	Amount	
Johnson, Lori	8/11/2025	.25	218.00	54.50	
email with Brent Nelson on garage/landscaping improvements					
Johnson, Lori	8/13/2025	.50	218.00	109.00	
review of foundation plan for 4 Roanoke, email with questions on subdivision at 2148 Delaware.					
Johnson, Lori	8/14/2025	.50	218.00	109.00	
DNR communications on proposed shoreland requirements					
Johnson, Lori	8/19/2025	.50	218.00	109.00	
survey for website					
Johnson, Lori	8/21/2025	.75	218.00	163.50	
communicate escrow release to Char Stark for 2 Acorn, pull project detail, pc meeting prep /emails regarding quorum					
Johnson, Lori	8/22/2025	.50	218.00	109.00	
PC Minutes					
Johnson, Lori	8/25/2025	1.00	218.00	218.00	
work on escrow returns					
Totals		4.00		872.00	
Total Labor					**872.00**
			Total this Task		**$872.00**

Meetings

		Hours	Rate	Amount	
Johnson, Lori	8/14/2025	.50	218.00	109.00	
PC agenda/minutes					
Johnson, Lori	8/15/2025	.25	218.00	54.50	
email regarding pool construction next summer					
Totals		.75		163.50	
Total Labor					**163.50**
			Total this Task		**$163.50**

Total this Phase	**$1,035.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,035.50	15,298.00	16,333.50
Limit			51,000.00
Remaining			34,666.50

Total this Invoice	**$1,035.50**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

September 19, 2025
Project/Invoice: R-031194-000 - 2
Reviewed by: Justin Messner
Project Manager: Lori Johnson

2152 Charlton Road MSP Poepl

Professional Services from August 01, 2025 to August 31, 2025

Phase 001 Land Use Application Review

Land Use Application Review

		Hours	Rate	Amount	
Johnson, Lori	8/11/2025	.25	218.00	54.50	
email question from applicant					
Johnson, Lori	8/12/2025	2.50	218.00	545.00	
staff report for PC					
Johnson, Lori	8/14/2025	3.00	218.00	654.00	
finish staff report, compile packet, send out to commissioners					
Johnson, Lori	8/21/2025	2.75	218.00	599.50	
meeting prep, copies, review of staff report					
Johnson, Lori	8/28/2025	.25	218.00	54.50	
email with contractor on permitting process					
Stalboerger, Grayson	8/8/2025	.50	117.00	58.50	
Project Management					
Totals		9.25		1,966.00	
Total Labor					**1,966.00**

Total this Task **$1,966.00**

Total this Phase **$1,966.00**

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Messner, Justin	8/1/2025	.50	264.00	132.00	
Plan Review					
Totals		.50		132.00	
Total Labor					**132.00**

Total this Task **$132.00**

Total this Phase **$132.00**

Billing Limits	Current	Prior	To-Date
Total Billings	2,098.00	2,709.25	4,807.25
Limit			12,500.00
Remaining			7,692.75

Total this Invoice **$2,098.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

September 19, 2025
Project/Invoice: R-022370-000 - 6
Reviewed by: Justin Messner
Project Manager: Lori Johnson

410 Salem Church Road, Tim and Kristel Barber, Sunfish Lake No. 02-2023

Professional Services from August 01, 2025 to August 31, 2025

Phase 002 Engineering Review

Engineering Review

		Hours	Rate	Amount	
Achenbach, Kate	7/1/2025	.25	140.00	35.00	
Site Visit - Escrow Release					
Totals		.25		35.00	
Total Labor					**35.00**
			Total this Task		**$35.00**
			Total this Phase		**$35.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	35.00	5,920.75	5,955.75
Limit			12,500.00
Remaining			6,544.25

Total this Invoice **$35.00**

701 XENIA AVENUE S
SUITE 300
MINNEAPOLIS, MN
55416

wsb

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

September 19, 2025
Project/Invoice: R-020928-000 - 24
Reviewed by: Justin Messner
Project Manager: Lori Johnson

Ordinance Review - ARPA Funds

Professional Services from August 01, 2025 to August 31, 2025

Phase 002 Zoning Ordinance Update

Zoning Ordinance Update

		Hours	Rate	Amount	
Kazmierczak, Chevelle	8/18/2025	1.75	130.00	227.50	
Survey to collect comments + Project website update					
Kazmierczak, Chevelle	8/19/2025	.50	130.00	65.00	
Website update					
Kazmierczak, Chevelle	8/26/2025	1.00	130.00	130.00	
Website/doc updates					
Totals		3.25		422.50	
Total Labor					**422.50**

Total this Task **$422.50**

Total this Phase **$422.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	422.50	48,533.25	48,955.75
Limit			49,000.00
Remaining			44.25

Total this Invoice **$422.50**

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		09/30/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	942950677	09/03/2025	$148.06

Your Account is Overdue - Please Pay Immediately

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Please Call: 1-800-481-4700
Fax: 1-800-311-0050

Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

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

Other Recurring Charges	$62.36
Current Charges	**$62.36**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$85.70
No Payments Received	$0.00
Balance Forward	**$85.70**
Current Charges	$62.36
Amount Due *(Cantidad a pagar)*	**$148.06**

001445 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 2024, go to: xcelenergy.com/MNEnvironmentalDisclosure. If you don't have internet access, please contact us at 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.

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	09/30/2025	$148.06	

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

SEPTEMBER						
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				

6

AB 01 001445 67017 H 9 A

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

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

31 51093025 65223378 000000623600000014806

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		09/30/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	942950677	09/03/2025	$148.06

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1212028395
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 177986					
08/03/25 to 09/02/25					
200 WATT HPS CUST OWN ORN FX					
Street Lgt Cust Own	211	kWh	$5.95	3	$17.85
200 W HPS FX Only					$6.45
Fuel Cost Charge					$4.12
Resource Adjustment					$0.58
Interim Rate Adj					$1.27
Subtotal					**$30.27**
State Tax					$1.63
Total					**$31.90**

INVOICE NUMBER: 1212028728
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 223903					
08/03/25 to 09/02/25					
39 WATT LED CO OWNED OH					
Street Lgt Co Owned			$12.36	1	$12.36
Install Number 223904					
08/03/25 to 09/02/25					
65 WATT LED CO OWNED OH					
Street Lgt Co Owned	31	kWh	$13.09	1	$13.09
Fuel Cost Charge					$0.60
Resource Adjustment					$0.64

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		09/30/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	942950677	09/03/2025	$148.06

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1212028728
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Interim Rate Adj				$1.81
Subtotal				**$28.50**
State Tax				$1.96
Total				**$30.46**

001445 2/3

09/03/2025

51-6522337-8

IMPORTANT PHONE NUMBERS

Electric Emergencies:	800-895.-1999	24 hours, 7 days a week
Natural Gas Emergencies:	800-895-2999	24 hours, 7 days a week
Residential Customer Service:*	800-895-4999	7 a.m.–7 p.m., Mon.–Fri. 9 a.m.–5 p.m., Sat.
Business Solutions Center:*	800-481-4700	8 a.m.–5 p.m., Mon.–Fri.
Telecommunications Relay Service - TRS	711	24 hours, 7 days a week
Call Before You Dig	811	24 hours, 7 days a week

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

IMPORTANT ADDRESSES

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

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

GENERAL INFORMATION

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

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

Environmental Information
Fuels used to generate electricity have different costs, reliability and air emissions. For more information, contact Xcel Energy at 800-895-4999 or online at xcelenergy.com. You can also contact the Minnesota Department of Commerce at http://mn.gov/commerce/ or the Minnesota Pollution Control Agency at https://www.pca.state.mn.us/quick-links/electricity-and-environment.

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

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

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

Payment Responsibility
If the name on the front of your bill is not that of a person or business who has payment responsibility, call Xcel Energy at 800-895-4999.

Further information is available to customers upon request.

ABOUT YOUR ELECTRIC RATES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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.

Natural Gas Innovation Act Costs
Minnesota law allows Xcel Energy to recover approved costs for pilot programs and technologies aimed at reducing natural gas emissions and helping meet the state's clean energy goals.

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

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

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

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

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

PAYMENT OPTIONS Learn more at xcelenergy.com

Standard Payment Options: (No fees apply)

- **My Account/eBill/Mobile App** — View/pay your bill electronically, view energy usage and access account information.
- **Auto Pay** — Automatically pay your bill directly from your bank account.
- **Credit/Debit Card Payment** — Pay with your credit or debit card electronically in My Account/eBill/Mobile App, or by calling 833-660-1365.
- **Pay By Phone** — Make your payment by phone from your checking or savings account by calling 800-895-4999.
- **Pay By Mail** — Return the enclosed envelope and attached bill stub with your payment. Apply proper postage.
- **Bank View and Pay** — View and pay your bills online through a third-party vendor.

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

- **Pay Stations** — Pay your bill in-person at a location near you. A processing fee is charged for payments made at a pay station.

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

0324ON_MN

Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0038

Notice	CP112
Tax period	June 30, 2025
Notice date	September 8, 2025
Employer ID number	41-1640554
To contact us	Phone 800-829-0115

018260.587504.152517.17758 1 AB 0.641 371

CITY OF SUNFISH LAKE
% CHARLENE STARK
PO BOX 18281
WEST ST PAUL MN 55118-0281

018260

Changes to your June 30, 2025 Form 941

Adjusted refund: $1,003.23

We believe there are miscalculations on your June 30, 2025 Form 941, which affect the following areas of your return:

- tax computation
- tax deposits

We changed your return to correct these errors. As a result, you are due a refund of $1,003.23.

Summary

Tax you owed	$2,933.68
Payments you made	-3,936.91
Refund due	**$1,003.23**

What you need to do

Review this notice, and compare our changes to the information on your tax return.

If you agree with the changes we made

- You should receive a refund of $1,003.23 in 4-6 weeks as long as you don't owe other tax or debts we're required to collect.

If you don't agree with the changes

- Call 800-829-0115 to review your account.
- If we don't hear from you, we'll assume you agree with the information in this notice.

Changes to your June 30, 2025 tax return

Information was changed because of the following:

- We found an error in the computation of your total taxes. (0403)
- We found the amount reported as total Federal Tax Deposits for the quarter differs from the amount we have credited to your account. (0424)

Continued on back...

Your tax calculations

Description	IRS Calculations
Income tax withheld	$1,401.78
Tax on Social Security wages	$1,241.55
Tax on Medicare wages and tips	290.36
Total taxes before adjustments	**$2,933.69**

Your tax adjustments

Description	IRS Calculations
Total adjustments	**-$0.01**
Total taxes after adjustments	**$2,933.68**
Total tax deposits, credits and payments	**$3,936.91**

Payments credited to your account for tax period ending June 30, 2025

The total amount of your payments, including deposits and credits, shown below, were applied to any change in taxes owed. Please call 800-829-0115 if any information is incorrect or missing.

Date received	Payment description	Amount
April 10, 2025	Federal tax deposit	$929.03
May 20, 2025	Federal tax deposit	941.77
June 11, 2025	Federal tax deposit	1,062.90
July 9, 2025	Federal tax deposit	1,003.21
Total		**$3,936.91**

Additional information

- Visit www.irs.gov/cp112.
- For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call 800-TAX-FORM (800-829-3676).
- You can contact us by mail at the address at the top of the first page of this notice. Be sure to include your employer ID number and the tax year and form number you are writing about.
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

VERMILLION STATE BANK

September 2025 Statement
Open Date: 08/15/2025 Closing Date: 09/15/2025

Account: #### #### #### 8110

0032525 65049 0001-0002 DUSB20DD091625112374 00 L 00032603 UB28SOME

Visa® Community Card

CITY OF SUNFISH LAKE (CPN 002750163)

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

New Balance	**$40.00**
Minimum Payment Due	**$40.00**
Payment Due Date	**10/10/2025**

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

Activity Summary

Previous Balance	+	$14.99
Payments	-	$14.99CR
Other Credits		$0.00
Purchases	+	$40.00
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$40.00**
Past Due		**$0.00**
Minimum Payment Due		**$40.00**
Credit Line		$2,500.00
Available Credit		$2,460.00
Days in Billing Period		32

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

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

VERMILLION STATE BANK

004798510906768110000004000000000040003

Account Number	#### #### #### 8110
Payment Due Date	10/10/2025
New Balance	$40.00
Minimum Payment Due	$40.00

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

. to pay by phone
. to change your address

Amount Enclosed $__________

000032525 MUSB20DD091625112359 01 10000000 032603 002

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

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

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
- ▶ Dollar amount: The dollar amount of the suspected error.
- ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:

- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
- ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate (**"DPR"**) by the Average Daily Balance (**"ADB"**) (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.
2. **Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.
3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

00032525 65049 0001-0002 DUSB20D09162511237400 L 00032603 UB28SOME

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		09/30/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	942950677	09/03/2025	$148.06

Your Account is Overdue - Please Pay Immediately

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Please Call: 1-800-481-4700
Fax: 1-800-311-0050

Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

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

Other Recurring Charges	$62.36
Current Charges	**$62.36**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$85.70
No Payments Received	$0.00
Balance Forward	**$85.70**
Current Charges	$62.36
Amount Due *(Cantidad a pagar)*	**$148.06**

001445 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 2024, go to: xcelenergy.com/MNEnvironmentalDisclosure. If you don't have internet access, please contact us at 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.

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	09/30/2025	$148.06	

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

SEPTEMBER						
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				

6

AB 01 001445 67017 H 9 A

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

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

31 51093025 65223378 000000062360000014806

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		**09/30/2025**
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	942950677	09/03/2025	**$148.06**

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1212028395
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 177986					
08/03/25 to 09/02/25					
200 WATT HPS CUST OWN ORN FX					
Street Lgt Cust Own	211	kWh	$5.95	3	$17.85
200 W HPS FX Only					$6.45
Fuel Cost Charge					$4.12
Resource Adjustment					$0.58
Interim Rate Adj					$1.27
Subtotal					**$30.27**
State Tax					$1.63
Total					**$31.90**

INVOICE NUMBER: 1212028728
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 223903					
08/03/25 to 09/02/25					
39 WATT LED CO OWNED OH					
Street Lgt Co Owned			$12.36	1	$12.36
Install Number 223904					
08/03/25 to 09/02/25					
65 WATT LED CO OWNED OH					
Street Lgt Co Owned	31	kWh	$13.09	1	$13.09
Fuel Cost Charge					$0.60
Resource Adjustment					$0.64

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		09/30/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	942950677	09/03/2025	$148.06

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1212028728
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Interim Rate Adj				$1.81
Subtotal				**$28.50**
State Tax				$1.96
Total				**$30.46**

001445 2/3

09/03/2025

51-6522337-8

IMPORTANT PHONE NUMBERS

Electric Emergencies:	800-895-1999	24 hours, 7 days a week
Natural Gas Emergencies:	800-895-2999	24 hours, 7 days a week
Residential Customer Service:*	800-895-4999	7 a.m.–7 p.m., Mon.–Fri. 9 a.m.–5 p.m., Sat.
Business Solutions Center:*	800-481-4700	8 a.m.–5 p.m., Mon.–Fri.
Telecommunications Relay Service - TRS	711	24 hours, 7 days a week
Call Before You Dig	811	24 hours, 7 days a week

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

IMPORTANT ADDRESSES

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

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

GENERAL INFORMATION

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

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

Environmental Information
Fuels used to generate electricity have different costs, reliability and air emissions. For more information, contact Xcel Energy at 800-895-4999 or online at xcelenergy.com. You can also contact the Minnesota Department of Commerce at http://mn.gov/commerce/ or the Minnesota Pollution Control Agency at https://www.pca.state.mn.us/quick-links/electricity-and-environment.

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

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

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

Payment Responsibility
If the name on the front of your bill is not that of a person or business who has payment responsibility, call Xcel Energy at 800-895-4999.

Further information is available to customers upon request.

ABOUT YOUR ELECTRIC RATES

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

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

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

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

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

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

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

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

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

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

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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

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Charge per therm
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Gas Utility Infrastructure Costs
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PAYMENT OPTIONS Learn more at xcelenergy.com

Standard Payment Options: (No fees apply)

- **My Account/eBill/Mobile App** — View/pay your bill electronically, view energy usage and access account information.
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(Third-party fees will apply. Xcel Energy does not collect nor benefit from these fees.)

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

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		**10/30/2025**
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	947100891	10/03/2025	**$160.34**

Your Account is Overdue - Please Pay Immediately

QUESTIONS ABOUT YOUR BILL?

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

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

Other Recurring Charges	$62.39
Current Charges	**$62.39**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	$97.95
No Payments Received	$0.00
Balance Forward	**$97.95**
Current Charges	$62.39
Amount Due *(Cantidad a pagar)*	**$160.34**

INFORMATION ABOUT YOUR BILL

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

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

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-6522337-8	10/30/2025	$160.34	

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

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

31 51103025 65223378 000000062390000016034

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		10/30/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	947100891	10/03/2025	$160.34

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1219710139
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 177986				
09/03/25 to 10/02/25				
200 WATT HPS CUST OWN ORN FX				
Street Lgt Cust Own	240 kWh	$5.95	3	$17.85
200 W HPS FX Only				$6.45
Fuel Cost Charge				$4.12
Resource Adjustment				$0.60
Interim Rate Adj				$1.27
Subtotal				**$30.29**
State Tax				$1.63
Total				**$31.92**

INVOICE NUMBER: 1219711107
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 223903				
09/03/25 to 10/02/25				
39 WATT LED CO OWNED OH				
Street Lgt Co Owned		$12.36	1	$12.36
Install Number 223904				
09/03/25 to 10/02/25				
65 WATT LED CO OWNED OH				
Street Lgt Co Owned	35 kWh	$13.09	1	$13.09
Fuel Cost Charge				$0.60
Resource Adjustment				$0.65

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		10/30/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	947100891	10/03/2025	$160.34

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1219711107
ADDRESS: 1633 LAMPLIGHT DR
SAINT PAUL, MN 55125

DESCRIPTION	USAGE	UNITS	UNIT CHARGE	QTY	CHARGE
Interim Rate Adj					$1.81
Subtotal					**$28.51**
State Tax					$1.96
Total					**$30.47**

001291 2/3

10/03/2025

51-6522337-8

IMPORTANT PHONE NUMBERS

Electric Emergencies:	800-895.-1999	24 hours, 7 days a week
Natural Gas Emergencies:	800-895-2999	24 hours, 7 days a week
Residential Customer Service:*	800-895-4999	7 a.m.–7 p.m., Mon.–Fri. 9 a.m.–5 p.m., Sat.
Business Solutions Center:*	800-481-4700	8 a.m.–5 p.m., Mon.–Fri.
Telecommunications Relay Service - TRS	711	24 hours, 7 days a week
Call Before You Dig	811	24 hours, 7 days a week

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

IMPORTANT ADDRESSES

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

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

GENERAL INFORMATION

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

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

Environmental Information
Fuels used to generate electricity have different costs, reliability and air emissions. For more information, contact Xcel Energy at 800-895-4999 or online at xcelenergy.com. You can also contact the Minnesota Department of Commerce at http://mn.gov/commerce/ or the Minnesota Pollution Control Agency at https://www.pca.state.mn.us/quick-links/electricity-and-environment.

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

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

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

Payment Responsibility
If the name on the front of your bill is not that of a person or business who has payment responsibility, call Xcel Energy at 800-895-4999.

Further information is available to customers upon request.

ABOUT YOUR ELECTRIC RATES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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.

Natural Gas Innovation Act Costs
Minnesota law allows Xcel Energy to recover approved costs for pilot programs and technologies aimed at reducing natural gas emissions and helping meet the state's clean energy goals.

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

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

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

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

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

PAYMENT OPTIONS Learn more at xcelenergy.com

Standard Payment Options: (No fees apply)

- **My Account/eBill/Mobile App** — View/pay your bill electronically, view energy usage and access account information.
- **Auto Pay** — Automatically pay your bill directly from your bank account.
- **Credit/Debit Card Payment** — Pay with your credit or debit card electronically in My Account/eBill/Mobile App, or by calling 833-680-1365.
- **Pay By Phone** — Make your payment by phone from your checking or savings account by calling 800-895-4999.
- **Pay By Mail** — Return the enclosed envelope and attached bill stub with your payment. Apply proper postage.
- **Bank View and Pay** — View and pay your bills online through a third-party vendor.

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

- **Pay Stations** — Pay your bill in-person at a location near you. A processing fee is charged for payments made at a pay station.

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

Xcel Energy

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		10/22/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	946030399	09/25/2025	$97.95

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	$11.90
Current Charges	**$11.90**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance		$148.06
Payment Received	Check 09/22	-$62.01 **CR**
Balance Forward		**$86.05**
Current Charges		$11.90
Amount Due *(Cantidad a pagar)*		**$97.95**

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INFORMATION ABOUT YOUR BILL

Different fuel sources are used to generate electricity and they produce different air emissions. For updated environmental information for 2024, go to: xcelenergy.com/MNEnvironmentalDisclosure. If you don't have internet access, please contact us at 800.895.4999 and we can provide you with this information.

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	10/22/2025	$97.95	

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

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26	27	28	29	30	31	

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

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

31 51102225 65223378 000000011900000000009795

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		**10/22/2025**
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	946030399	09/25/2025	**$97.95**

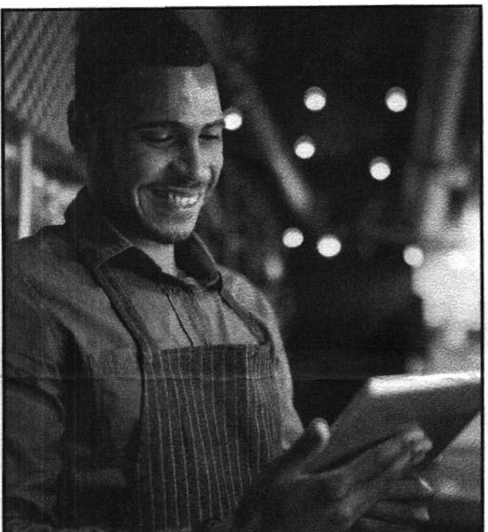
OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 1217911102
ADDRESS: 2166 CHARLTON RD
SUNFISH LAKE, MN 55118-4737

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 144519				
08/25/25 to 09/24/25				
100 WATT HPS AREA CO OWN				
Auto Protective Lgt	39 kWh	$9.51	1	$9.51
Fuel Cost Charge				$0.69
Resource Adjustment				$0.25
Interim Rate Adj				$0.68
Subtotal				**$11.13**
State Tax				$0.77
Total				**$11.90**

Xcel Energy®

MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
CITY OF SUNFISH LAKE PO BOX 18281 WEST SAINT PAUL MN 55118-0281	51-6522337-8		10/22/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	946030399	09/25/2025	$97.95



WANT HELP MANAGING YOUR ENERGY BILL?

Let us help you with that. From bill stabilization to payment assistance, and checking your usage rates, we have solutions that are right just for you.

Find out more at **xcelenergy.com/Business**.

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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09/25/2025

51-6522337-8

IMPORTANT PHONE NUMBERS

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GENERAL INFORMATION

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Environmental Information
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kWh
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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.

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

Resource Adjustment
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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

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

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Natural Gas Innovation Act Costs
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New Area Service/Extension Surcharge
Monthly charge for extending natural gas service to areas where the cost would otherwise have been prohibitive under Company's present rates and service extension policy.

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

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

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

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

PAYMENT OPTIONS Learn more at xcelenergy.com

Standard Payment Options: (No fees apply)

- **My Account/eBill/Mobile App** — View/pay your bill electronically, view energy usage and access account information.
- **Auto Pay** — Automatically pay your bill directly from your bank account.
- **Credit/Debit Card Payment** — Pay with your credit or debit card electronically in My Account/eBill/Mobile App, or by calling 833-660-1365.
- **Pay By Phone** — Make your payment by phone from your checking or savings account by calling 800-895-4999.
- **Pay By Mail** — Return the enclosed envelope and attached bill stub with your payment. Apply proper postage.
- **Bank View and Pay** — View and pay your bills online through a third-party vendor.

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

- **Pay Stations** — Pay your bill in-person at a location near you. A processing fee is charged for payments made at a pay station.

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

SUNFISH LAKE

Payments

Current Period: September 2025

Payments Batch October Council $42,590.00

Refer 323 *Elan Financial Services* _
Cash Payment E 101-60-40399 Miscellaneous $40.00
Invoice 090125
Transaction Date 10/14/2025 CHECKING 1010 **Total** $40.00

Refer 324 *INTERNAL REVENUE SERVICE* _
Cash Payment E 101-03-41520 Treasurer Return of refund $1,003.23
Invoice
Transaction Date 10/14/2025 CHECKING 1010 **Total** $1,003.23

Refer 325 *XCEL ENERGY* _
Cash Payment E 101-32-43160 Signal lighting $160.34
Invoice 100325
Cash Payment E 101-20-43160 Signal lighting $148.06
Invoice 100325
Transaction Date 10/14/2025 CHECKING 1010 **Total** $308.40

Refer 326 *LEAGUE OF MN CITIES* _
Cash Payment E 101-60-40361 Insurance insurance premium $3,001.00
Invoice
Transaction Date 10/14/2025 CHECKING 1010 **Total** $3,001.00

Refer 327 *Advantage Signs & Graphics* _
Cash Payment E 101-32-40405 Street maint/pavement m $925.50
Invoice 425-133
Transaction Date 10/14/2025 CHECKING 1010 **Total** $925.50

Refer 328 *KELLY & LEMMONS* _
Cash Payment E 101-10-40305 City Attorney - Prosecutio $546.00
Invoice 093025
Transaction Date 10/14/2025 CHECKING 1010 **Total** $546.00

Refer 329 *LRG Technologies* _
Cash Payment E 202-20-40505 Equipment $10,223.00
Invoice
Transaction Date 10/14/2025 CHECKING 1010 **Total** $10,223.00

Refer 330 *OLD TJIKKLO LLC* _
Cash Payment E 101-36-41920 City Forester $292.00
Invoice 093025
Transaction Date 10/14/2025 CHECKING 1010 **Total** $292.00

Refer 331 *LEVANDER GILLEN & MILLER* _
Cash Payment E 101-10-40304 City Attorney - Civil Sept Services $1,798.00
Invoice
Cash Payment E 101-10-40304 City Attorney - Civil Sept Services $28.00
Invoice
Cash Payment E 201-60-40399 Miscellaneous Zoning review $1,098.00
Invoice
Transaction Date 10/14/2025 CHECKING 1010 **Total** $2,924.00

Refer 332 *WSB* _

SUNFISH LAKE

Payments

Current Period: September 2025

Cash Payment	E 101-12-41910 City Planner	July Services		$35.00
Invoice				
Cash Payment	E 101-12-41910 City Planner	July Services		$1,247.50
Invoice				
Cash Payment	E 101-30-43000 City Engineer	July Services		$1,461.75
Invoice				
Cash Payment	G 500-2312 JEREMY & RACHEL SEGAL	July Services		$109.00
Invoice				
Cash Payment	G 500-2321 Olson Eric	July Services		$625.25
Invoice				
Cash Payment	E 201-60-40399 Miscellaneous	Zoning		$2,192.00
Invoice				
Transaction Date	10/14/2025	CHECKING 1010	**Total**	$5,670.50
Refer	333 *WSB*	-		
Cash Payment	G 500-2320 D Carlson/C Nelson	August Services		$163.50
Invoice				
Cash Payment	E 101-30-43000 City Engineer	August Services		$760.50
Invoice				
Cash Payment	E 101-36-41935 Water quality	August Services		$309.00
Invoice				
Cash Payment	E 101-12-41910 City Planner	August Services		$1,035.50
Invoice				
Cash Payment	E 101-12-41910 City Planner	August Services		$1,966.00
Invoice				
Cash Payment	E 101-30-43000 City Engineer	August Services		$132.00
Invoice				
Cash Payment	G 500-2302 DAVID AND KRYSTEL BARB	August Services		$35.00
Invoice				
Cash Payment	E 201-60-40399 Miscellaneous	zoning		$422.50
Invoice				
Transaction Date	10/14/2025	CHECKING 1010	**Total**	$4,824.00
Refer	334 *CHARLENE STARK*	-		
Cash Payment	E 101-03-41520 Treasurer	Payroll-Sept		$1,368.75
Invoice				
Cash Payment	E 101-03-41520 Treasurer	FICA-Medicare exp		$104.71
Invoice				
Cash Payment	G 101-2200 AP	FICA-Medicare ded		-$209.42
Invoice				
Cash Payment	G 101-2200 AP	FED deduction		-$383.25
Invoice				
Cash Payment	G 101-2200 AP	State deduction		-$109.50
Invoice				
Cash Payment	E 101-60-40200 Office Supplies & Expens	Payroll-Sept		$1.99
Invoice				
Transaction Date	10/14/2025	CHECKING 1010	**Total**	$773.28
Refer	335 *CHRISTY WILCOX*	-		
Cash Payment	E 101-02-41320 City Administrator	Payroll-Oct		$2,068.76
Invoice				

SUNFISH LAKE

Payments

Current Period: September 2025

Cash Payment	E 101-02-41320 City Administrator	FICA Employer		$158.26
Invoice				
Cash Payment	G 101-2200 AP	Payroll-Oct		-$316.52
Invoice				
Cash Payment	G 101-2200 AP	Federal WH		-$230.00
Invoice				
Cash Payment	G 101-2200 AP	State WH		-$99.00
Invoice				
Transaction Date 10/14/2025		CHECKING 1010	**Total**	$1,581.50
Refer 336 *INTERNAL REVENUE SERVICE*		-		
Cash Payment	G 101-2200 AP	Payroll Taxes		$1,139.19
Invoice				
Transaction Date 10/14/2025		CHECKING 1010	**Total**	$1,139.19
Refer 337 *Dept of Revenue*		-		
Cash Payment	G 101-2200 AP	Payroll taxes		$208.50
Invoice				
Transaction Date 10/14/2025		CHECKING 1010	**Total**	$208.50
Refer 338 *CITY OF WEST ST PAUL*		-		
Cash Payment	E 101-20-42100 Police	October Police Services		$9,129.90
Invoice				
Transaction Date 10/8/2025		CHECKING 1010	**Total**	$9,129.90

Fund Summary

	1010 CHECKING
101 General Fund	$27,721.75
201 ARRPA	$3,712.50
202 Public Safety	$10,223.00
500 Escrows	$932.75
	$42,590.00

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$42,590.00
Total	$42,590.00