ACE BLACKTOP INC

Invoice

Invoice #: 10350
Date: 3/15/2012

7280 Dickman Trail • Inver Grove Heights, MN 55076
Phone: (651) 450-1237 • Fax: (651) 450-9057
www.aceblacktop.com

To: WSB & Associates
701 Xenia Ave. S. Suite 300
Minneapolis, MN 55416

Customer #	Due Date	Payment Method	Income Job	Job Location
WSB001	4/15/2012	Check/Cash	Snow Removal	City of Sunfish Lake

Date	Description	Qty	Unit Price	Total
2/21/2012	Loader/Operator Rental	4.5 hr	$120.00	$540.00
2/29/2012	Loader/Operator Rental	5 hr	$120.00	$600.00
2/29/2012	Salt/Sand Delivered & Applies	8 tn	$55.00	$440.00
2/29/2012	Salt truck with operator	3.5 hr	$82.00	$287.00
3/2/2012	Salt/Sand Delivered & Applies	4 tn	$55.00	$220.00
3/2/2012	Salt truck with operator	2 hr	$82.00	$164.00
3/8/2012	Salt/Sand Delivered & Applies	2.5 tn	$55.00	$137.50
3/8/2012	Salt truck with operator	1.5 hr	$82.00	$123.00
			Balance Due:	$2,511.50

* A charge of 1 1/2% per month will be applied to all accounts not paid within 30 days

Thank you for your business !

Approved by Don Sterna

H. Michael Blair
Certified Public Accountant
13677 Crosscliffe Place
Rosemount, MN 55068
651-408-5897
h.blair@prodigy.net

3/15/2012 13:37

INVOICE

City of Sunfish Lake

Accounting services for the period ended March 15, 2012.

Bank deposits 02/27/12, 03/07/12

			Hours			
Trips to Bank-including deposit preparation		2	0.5			
Monthly activities	Transport 2010 records to Lilydale City Hall		1.0			
	Year-end submission of 2011 financials and schedules-uploaded to state auditor		2.5			
	Accounts Payable-review, input and matching		1.5			
	Payroll wage accounting including PERA, 941, State, Unemployment, etc.		1.8			
	Preparation for Council meeting-agenda/minutes, etc		1.0			
	Preparation of 2011 Published results schedules submitted to newspaper		1.0			
	Investments-Smith Barney/Wells Fargo/Wells Fargo Advisors		1.0			
	Accounts Receivable-inc Planner/Inspector/Statements		2.0			
	Financial statements-preparation by fund		1.0			
	Reconciliations-accounts receivable, payables and cash		1.5			
	Employment related activities-taxes-efile PERA,IRS,STATE		0.5			
	Correspondence-monthly transmittal		1.0			
	Attend monthly City Council meeting/Consultants meeting		1.5			
	Telephone calls with Council/Consultants		0.5			
	Cash flow/cash reconciliation/projection/fund accounting		2.0		Rate-$66.30	
				20.25		1,342.58
	Postage expense					11.20
	Supplies-printing-$ .10 per copy					11.60
		Subtotal				1,365.38
	Less Federal Income tax withheld		75.00			
	Less FICA		75.86			
	Less PERA withheld 6.25%		83.91			
	Less State tax withheld		25.00			
	Total Withholdings					(259.77)
		Net check				1,105.61

Reconciliation to Treasurer Expense

Services	1,342.58
City FICA 7.65%	102.71
City Pera-7.25%	97.34
Total Treasurer	1,542.62

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

3/16/2012 11:06

INVOICE

Services rendered for the month of March 2012

City Administrator		
City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/3/2012		**$ 372.24**
City Clerk		
City Clerk monthly services per Employment Agreement Addendum dated 1/3/2012		$ 886.00
City FICA 7.65%		67.78
Total Cost City Clerk-month		**953.78**
Calculation of net Check-City Clerk		
Monthly services per employment agreement		886.00
Less Federal Income tax withheld	$ (175.00)	
Less FICA withheld	(50.06)	
Less State tax withheld	(45.00)	
Total Withholdings		(270.06)
Net check		$ 615.94

Inspectron, Inc.
Code Compliance Inspections
15120 Chippendale Ave.
Suite 104
Rosemount, MN 55068
Phone 651-322-6626
Toll Free 800-322-6153
Fax 651-322-7580

March 13, 2012

Sunfish Lake
Cathy Iago – City Clerk
7373 Jordan Avenue South
Cottage Grove, MN 55016

Dear Cathy,

Attached is the billing a statement and the memo concerning 3 Acorn Drive, which was forwarded to David Neameyer.

We sincerely appreciate your business and the opportunity to be of service to the Sunfish Lake. Please contact me at 651-322-6626 if you have any questions.

Sincerely,

(BILLED TO SCHLEHUBER)

Ron Wasmund

Ron Wasmund
Inspectron, Inc.

Inspectron, Inc.
Code Compliance Inspections
15120 Chippendale Ave.
Suite 104
Rosemount, MN 55068
Phone 651-322-6626
Toll Free 800-322-6153
Fax 651-322-7580

March 13, 2012

Billing Statement For
Sunfish Lake

Additional Services

December 2011 - 3 hours @ $55.00 hr 3 Acorn Drive	$ 165.00
Total Due This Billing:	**$ 165.00**

I certify these charges to be true and correct and that no part has been paid to date.

Please make check payable to: Inspectron, Inc
15120 Chippendale Ave.
Suite 104
Rosemount, MN 55068

Inspectron, Inc.
Code Compliance Inspections
15120 Chippendale Ave.
Suite 104
Rosemount, MN 55068
Phone 651-322-6626
Toll Free 800-322-6153
Fax 651-322-7580

Memo

To: David Neameyer SFL Building Official
Rick Faint Contractor

From: Ron Wasmund SFL Septic Inspector

Date: December 27, 2011

Subject: 3 Acorn Drive

At the request of the homeowner and contractor I have reviewed the existing septic system at the address of 3 Acorn Dr. in the City of Sunfish Lake. After review of the disclosure documents in which the drainfield is described as 900 square feet; a 2004 Compliance Inspection reporting form confirming a 1250 septic tank and a 1250 gallon pump tank; the same report showing 3 feet of vertical separation between the bottom of the rock trench system and the end of boring with no limiting layer; and having been part of a site consultation when the compliance inspection was performed in 2004 I conclude that there is sufficient drainfield to handle the additional flow created by the addition of the fifth bedroom to this home.

The current tank capacity requirement for 5 bedrooms is 1500 gallons with no garbage disposal or other appliance with garbage grinding abilities such as a dishwasher. If one or more of these appliances are present the tank capacity must be increased by 50% and must include multiple compartments. If one of these appliances is present at this dwelling, total septic tank capacity of 2250 gallons is necessary for the additional bedroom.

The tanks at this residence are buried with 7 feet or more of cover. There is a narrow strip of yard between the house and a landscape retaining wall where the tanks are located. Installing an additional tank would surely destroy the brick paver patio and the retaining wall.

There are currently 4 people occupying the dwelling with the potential for 1 more with the addition of the bedroom as proposed.

It is my recommendation to monitor the actual water usage with a water meter or sewage flow meter to determine the amount of daily flow. If the actual usage is at or above the design flow of 150 gallons per bedroom per day then a second septic tank with additional 1000 gallon capacity must be installed. If the actual flow is 450 to 600 gallons per day I would recommend a monitoring and mitigation plan be presented and work with the existing tank capacity. Continued pumping every two years and water conservation will help mitigate the turbulence in the tanks and solids being pumped to the drainfield.

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

February 29, 2012

Client # 18305E

City of Sunfish Lake
c/o H. Michael Blair, CPA
13677 Crosscliffe Place
Rosemount MN 55068

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
18305-00000 General Business					
1,511.00	1,418.50	0.00	0.00	-1,511.00	$1,418.50

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

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

City of Sunfish Lake
c/o H. Michael Blair, CPA
13677 Crosscliffe Place
Rosemount MN 55068

February 29, 2012
Client # 18305-00000E
Statement # 253

General Business

For Services Through 02/25/12

		RATE	HOURS	
01/31/2012	Telephone conference with Sunfish Lake Planner re park rules and regulations.	130.00	0.30	39.00
	Review upcoming Sunfish Lake agenda items.	130.00	0.50	65.00
02/02/2012	Review upcoming Sunfish Lake agenda items.	130.00	0.60	78.00
02/06/2012	Review park rules for Sunfish Lake.	130.00	0.30	39.00
	Review Sunfish Lake - County Joint Powers Agreement for septic system.	130.00	0.30	39.00
02/08/2012	Review Joint Powers Agreement with Sunfish Lake and Dakota County for septic system administration.	130.00	0.60	78.00
	Review Sunfish Lake park rules.	130.00	0.50	65.00
	Memo on Sunfish Lake public hearing requirements.	130.00	0.30	39.00
	Prepare for Sunfish Lake Council meeting.	130.00	1.40	182.00
	Sunfish Lake regular Council meeting and follow-up.	130.00	1.70	221.00
02/09/2012	Follow-up on Sunfish Lake park rules; outline changes to Sunfish Lake Septic System Ordinance; memo to Sunfish Lake Planner; follow-up on agenda items.	130.00	1.00	130.00
	Timothy J. Kuntz		7.50	975.00
02/07/2012	Analysis of review to be completed related to draft Sunfish Lake park rules and regulations.	130.00	0.10	13.00

City of Sunfish Lake

February 29, 2012
Client # 18305-00000E
Statement # 253

General Business

		RATE	HOURS	
02/08/2012	Review and analysis of draft ordinance revisions related to conduct in City parks; note areas for potential revision.	130.00	0.50	65.00
	Bridget McCauley Nason		0.60	78.00
02/07/2012	Assemble and organize agenda materials for February 8, 2012 Council meeting; prepare signature file for February 8, 2012 Council meeting.	85.00	1.00	85.00
02/08/2012	Review and analysis of Comprehensive Plan and City Code re pumping requirements related to septic systems; prepare copy of SSTS Ordinance; prepare e-mail correspondence to Alan Brixius re issues pertaining to park policies; prepare e-mail correspondence to City Consultants re public hearing requirements.	85.00	1.00	85.00
02/09/2012	Conference to review and discuss follow-up required related to February 8th City Council meeting; prepare e-mail correspondence to Mike Blair attaching copy of memo prepared by the League of Minnesota Cities regarding City Deposits and Investments; prepare e-mail correspondence to Alan Brixius re issues pertaining to park policies regulations; prepare e-mail correspondence to Alan Brixius re Russ Wahl Wetland Proclamation; prepare certifications for execution by City Clerk re Resolutions re Oakman and Peters for recording with Dakota County Recorder.	85.00	1.30	110.50
02/15/2012	Review and reply to e-mail correspondence received from City Clerk requesting copies of resolutions from January Council meeting.	85.00	0.20	17.00
02/20/2012	Review and analysis of Deer Contract file to locate copy of Deer Management Plan and signed copy of 2011 Deer Contract with Metro Bowhunters; prepare e-mail correspondence to City Clerk re status of signed copy of 2011 Deer Contract with Metro Bowhunters; review and revise List of Ordinances and Resolutions passed in 2011; organize file from February City Council meeting.	85.00	0.80	68.00
	Leah M. Rose		4.30	365.50
	FOR CURRENT SERVICES RENDERED		12.40	1,418.50

February 29, 2012

City of Sunfish Lake

Client # 18305-00000E
Statement # 253

General Business

	PREVIOUS BALANCE	$1,511.00
03/08/2012	Payment Received	-1,511.00
	BALANCE DUE	$1,418.50

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

Page: 1
February 29, 2012
Client # 93000E

City of Sunfish Lake
c/o H. Michael Blair
13677 Crosscliffe Place
Rosemount MN 55068

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
0.00	85.00	2.40	0.00	0.00	$87.40
93000-20000 Criminal - Traffic					
125.50	123.00	0.00	0.00	-125.50	$123.00
93000-30000 Criminal - Violent Crime/Persons					
218.50	0.00	0.00	0.00	-218.50	$0.00
93000-50000 Criminal - Miscellaneous					
23.00	34.50	0.00	0.00	-23.00	$34.50
367.00	242.50	2.40	0.00	-367.00	$244.90

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

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

City of Sunfish Lake
c/o H. Michael Blair
13677 Crosscliffe Place
Rosemount MN 55068

Page: 1
February 29, 2012
Client # 93000-10000E
Statement # 193

Criminal - DUI

For Services Through 02/25/12

		RATE	HOURS	
01/26/2012	Prepare Hicks file for hearing; review prosecutor's notes and police report; correspond with defense attorney and county attorney; draft note to files; receive and review correspondence re George; prepare file for hearing; review prosecutor's notes; draft note to file.	85.00	0.20	17.00
02/03/2012	Receive and review correspondence re George; correspond with Dakota County Communication Center; draft note to file.	85.00	0.10	8.50
02/07/2012	Receive telephone call from defense attorney re George; correspond with Minnesota State Patrol; draft note to file.	85.00	0.10	8.50
02/10/2012	Receive and review correspondence re George; draft note to file.	85.00	0.10	8.50
02/15/2012	Receive and review correspondence re George; draft note to file.	85.00	0.10	8.50
02/17/2012	Review correspondences from defense attorney re George; review police report and case evidence; draft disclosure letter to defense attorney; draft note to file.	85.00	0.30	25.50
02/24/2012	Receive telephone call from defense attorney; correspond with defense attorney; draft note to file.	85.00	0.10	8.50
	Teresa M. Miklya		1.00	85.00
	FOR CURRENT SERVICES RENDERED		1.00	85.00
02/17/2012	Photocopy(s)			2.40

City of Sunfish Lake

February 29, 2012

Client # 93000-10000E
Statement # 193

Criminal - DUI

TOTAL EXPENSES		2.40
BALANCE DUE		$87.40

Client # 93000-20000E
Statement # 199

Criminal - Traffic

		RATE	HOURS	
01/27/2012	Review Vivian admit-deny hearing disposition.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
02/03/2012	Receive and review correspondence re Williams; correspond with Dakota County Communication Center; research MNCIS; draft note to file.	85.00	0.20	17.00
02/06/2012	Correspond with Dakota County Communication Center and Minnesota State Patrol re Williams; receive and review correspondence; draft note to file.	85.00	0.20	17.00
	Teresa M. Miklya		0.40	34.00
01/26/2012	Appearance in Dakota County District Court in Hastings for omnibus and admit-deny hearings.	115.00	0.20	23.00
02/16/2012	Appearance in Dakota County District Court in West St. Paul re arraignments.	115.00	0.20	23.00
	Bridget McCauley Nason		0.40	46.00
01/26/2012	Appearance in Dakota County District Court in West St. Paul re arraignments.	115.00	0.10	11.50
	Appearance in Dakota County District Court in West St. Paul re pretrial for Ramos driving after suspension file.	115.00	0.20	23.00
	David B. Gates		0.30	34.50
	FOR CURRENT SERVICES RENDERED		1.20	123.00

City of Sunfish Lake

Client # 93000-20000E
Statement # 199

Criminal - Traffic

	PREVIOUS BALANCE	$125.50
03/08/2012	Payment Received	-125.50
	BALANCE DUE	$123.00

Client # 93000-30000E
Statement # 103

Criminal - Violent Crime/Persons

	PREVIOUS BALANCE	$218.50
03/08/2012	Payment Received	-218.50
	BALANCE DUE	$0.00

Client # 93000-50000E
Statement # 179

Criminal - Miscellaneous

		RATE	HOURS	
01/31/2012	Review January prosecution summary and memo to file.	115.00	0.30	34.50
	Daniel J. Beeson		0.30	34.50
	FOR CURRENT SERVICES RENDERED		0.30	34.50
	PREVIOUS BALANCE			$23.00
03/08/2012	Payment Received			-23.00

City of Sunfish Lake

February 29, 2012
Client # 93000-50000E
Statement # 179

Criminal - Miscellaneous

BALANCE DUE	$34.50
TOTAL BALANCE DUE	$244.90

INVOICE

Date	Number
MARCH 15, 2012	PAGE 1 OF 1

LILLIE SUBURBAN NEWSPAPERS, INC.
DISPLAY RECEIVABLES
2515 EAST SEVENTH AVENUE
NORTH ST. PAUL, MINN 55109
DISPLAY BOOKKEEPING 651-748-7889
CLASSIFIED BOOKKEEPING 651-748-7890

Lillie News

ACCT NO 004800   DUE BY APRIL 25, 2012

CITY OF SUNFISH LAKE
ATTN: MICHAEL BLAIR
13677 CROSSCLIFFE PLACE
ROSEMOUNT MN 55068

Amount Paid $________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
03/11	Z	3.50	I	3/11 SUNFSH LK SWPPP	F	6.2514	$21.88
03/11	Z	4.00	I	3/11 AMEND CODE CHAP 805	F	6.2500	$25.00
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$46.88

TERMS: NET 25 *****TOTAL DOES NOT REFLECT ANY PAYMENTS OR ADJUSTMENTS!!!****

~~Lillie Suburban Newspapers, 2515 E 7th Ave, N St Paul MN 55109~~
(651) 748-7889 Fax (651) 777-8288

- - - Please return TOP PART of this form with your payment - - -
- - - 1.5 % Monthly service charge will be charged on overdue balances - - -

Affidavit of Publication

State of Minnesota } SS
County of Dakota

ANNE THILLEN, being duly sworn, on oath, says that he/she is the publisher or authorized agent and employee of the publisher of the newspaper known as SOUTH-WEST REVIEW, and has full knowledge of the facts which are stated below:

(A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper, as provided by Minnesota Statute 331A.02, 331A.07, and other applicable laws, as amended.

(B) The printed NOTICE OF PUBLIC HEARING

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 11TH day of MARCH, 2012, and was thereafter printed and published on every ______ to and including ______, the ______ day of ______, 20___; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Anne M. Thillen
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 12TH day of MARCH, 2012

Tonya R. Whitehead
Notary Public

*Alphabet should be in the same size and kind of type as the notice.

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2015

RATE INFORMATION

(1) Lowest classified rate paid by commercial users for comparable space........$25.00 per col. inch

(2) Maximum rate allowed by law for the above matter........$25.00 per col. inch

(3) Rate actually charged for the above matter........$ per col. inch

1/12

NOTICE OF PUBLIC INFORMATION MEETING CITY OF SUNFISH LAKE STORM WATER POLLUTION PREVENTION PROGRAM (SWPPP)

A public meeting will be held on Tuesday, April 3, 2012, at 7:00 p.m. at St. Anne's Episcopal Church. The purpose of this meeting will be to review the City of Sunfish Lake's Storm Water Pollution Prevention Program.

The Storm Water Pollution Prevention Program Plan (SWPPP) is a document required by the State and Federal governments that outlines how the City will work toward reducing pollution in rainwater runoff. This Plan will be reviewed at the meeting and public comment received.

Attendance from City residents is strongly encouraged, as the City seeks your input into the Storm Water Pollution Prevention Program. For more information, please feel free to contact Donald Sterna, P.E., City Engineer, at 763-287-7189.

Attest:
Catherine Iago,
City Clerk/Administrator
City of Sunfish Lake

(South-West Review: Mar. 11, 2012)

Affidavit of Publication

State of Minnesota }
County of Dakota } SS

ANNE THILLEN, being duly sworn, on oath, says that he/she is the publisher or authorized agent and employee of the publisher of the newspaper known as SOUTH-WEST REVIEW, and has full knowledge of the facts which are stated below:

(A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper, as provided by Minnesota Statute 331A.02, 331A.07, and other applicable laws, as amended.

(B) The printed NOTICE OF PUBLIC INFORMATION MEETING

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 11TH day of MARCH, 2012, and was thereafter printed and published on every ______ to and including ______, the ____ day of ______, 20__; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Anne M. Thillen
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on
this 12TH day of MARCH, 20 12.

Tonya R. Whitehead
Notary Public

*Alphabet should be in the same size and kind of type as the notice.

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2015

RATE INFORMATION

(1) Lowest classified rate paid by commercial users for comparable space .... $25.00 per col. inch

(2) Maximum rate allowed by law for the above matter .... $25.00 per col. inch

(3) Rate actually charged for the above matter .... $ per col. inch

1/12

CITY OF SUNFISH LAKE
DAKOTA COUNTY, MINNESOTA
NOTICE OF PUBLIC HEARING

Notice is hereby given that the Planning Commission of the City of Sunfish Lake will meet on **Wednesday, March 21, 2012, at 7:00 p.m.** at St. Anne's Episcopal Church located at Highway 110 and Charlton Road in Sunfish Lake, Minnesota to hold a public hearing to consider a City Code amendment (new Chapter 805) which would establish regulations related to the use of City street rights-of-way, open spaces, parks and public properties.

All written and oral statements will be considered at the public hearing and all those desiring to be heard will be heard at the public hearing. If you have questions about this Notice or if you wish further information regarding the amendment described above, please contact Alan Brixius, Sunfish Lake City Planner, at (763) 231-2555. If you wish to send written comments prior to the public hearing, please send such comments to Alan Brixius, Sunfish Lake City Planner, at Northwest Associated Consultants, 4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422 or via email at abrixius@nacplanning.com.

/s/ Catherine Iago, City Clerk

(South-West Review: Mar. 11, 2012)

INVOICE

MARCH 22, 2012 | Date | Number PAGE 1 OF 1

LILLIE SUBURBAN NEWSPAPERS, INC.
DISPLAY RECEIVABLES
2515 EAST SEVENTH AVENUE
NORTH ST. PAUL, MINN 55109
DISPLAY BOOKKEEPING 651-748-7889
CLASSIFIED BOOKKEEPING 651-748-7890

Lillie News

ACCT NO 004800   DUE BY APRIL 25, 2012

CITY OF SUNFISH LAKE
ATTN: MICHAEL BLAIR
13677 CROSSCLIFFE PLACE
ROSEMOUNT MN 55068

Amount Paid $____________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
03/18	Z	7.00	I	3/18 ORDINANCE No 12-01	F	6.2500	$43.75
03/18	Z	23.50	I	3/18 SUMM FIN RPT 2011	F	6.2502	$146.88
03/18	Z	13.00	I	3/18 BAL SHTS/FND BAL '11	F	6.2500	$81.25
03/18	Z	22.00	I	3/18 '11 FIN STMNT/'12 BD	F	6.2500	$137.50
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$409.38

TERMS: NET 25 *****TOTAL DOES NOT REFLECT ANY PAYMENTS OR ADJUSTMENTS!!!****

Lillie Suburban Newspapers, 2515 E 7th Ave, N St Paul MN 55109
(651) 748-7889 Fax (651) 777-8288

- - - Please return TOP PART of this form with your payment - - -
- - - 1.5 % Monthly service charge will be charged on overdue balances - - -

Affidavit of Publication

State of Minnesota } SS
County of Dakota

ANNE THILLEN, being duly sworn, on oath, says that he/she is the publisher or authorized agent and employee of the publisher of the newspaper known as SOUTH-WEST REVIEW, and has full knowledge of the facts which are stated below:

(A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper, as provided by Minnesota Statute 331A.02, 331A.07, and other applicable laws, as amended.

(B) The printed SUMMARY FINANCIAL REPORT

which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 18TH day of MARCH, 2012, and was thereafter printed and published on every ________ to and including ________, the ______ day of __________, 20___; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Anne M. Thillen
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 19TH day of MARCH, 2012.

Tonya R. Whitehead
Notary Public

*Alphabet should be in the same size and kind of type as the notice.

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2015

RATE INFORMATION

(1) Lowest classified rate paid by commercial users for comparable space ....$25.00 per col. inch

(2) Maximum rate allowed by law for the above matter ....$25.00 per col. inch

(3) Rate actually charged for the above matter ....$ per col. inch

CITY OF SUNFISH LAKE
SUMMARY FINANCIAL REPORT
FOR THE YEAR ENDED DECEMBER 31, 2011

The purpose of this report is to provide a summary of financial information concerning the City of Sunfish Lake to interested citizens The complete financial statements may be viewed at St. Anne's Church. Questions about this report should be directed to H. Michael Blair, Treasurer at 651-408-5897.

	2010 Actual	2011 Actual	Percent Increase/(Dec)
Property taxes - current	327,343	352,257	7.61%
Property taxes - delinq	3,199	1,340	
Grants	1,100	1,100	0.00%
Other taxes	1,189	1,426	19.89%
Gross permits & plan checks	9,493	21,638	127.93%
Surtax revenue	247	712	188.72%
Charges for City services	3,237	1,804	-44.27%
Fines	661	377	-42.90%
Interest income	1,660	1,329	-19.93%
Subtotal-General and Surtax	348,129	381,984	9.72%
Splecial Assessments	16,213	10,989	-32.22%
Bond Fund Levy	36,781	27,601	-24.96%
Interest Income-Bond Fund	6,434	4,527	-29.65%
Total Revenues	407,557	425,101	4.30%
Expenditures			
Council expenses	220	115	-47.73%
Publishing-printing & advertising	742	767	3.38%
Mayor	160	15	-90.63%
City Administrator	4,293	4,379	2.00%
City Clerk	11,001	11,508	4.60%
Elections	1,455	377	-74.09%
Postage	591	576	-2.61%
Treasurer	16,819	16,499	-1.90%
Bank charges	102	121	18.35%
City Attorney	38,919	35,753	-8.14%
City Planner	17,957	23,469	30.70%
Police	91,668	91,783	0.12%
Fire protection	37,970	35,556	-6.36%
Signal lighting	55	62	12.17%
Due to City Inspector	5,323	17,320	225.40%
Building Official	495	-	-100.00%
Septic system administration	770	-	-100.00%
City Engineer	16,052	18,591	15.82%
Road maintenance	13,065	16,681	27.68%
Capital Outlay-Salem Church	12,068	-	
Charlton road maint	5,285	3,138	-40.62%
Street lighting	446	617	38.35%
Sign maint/pavement mark	645	150	-76.75%
Snow removal - IGH	1,100	1,400	27.27%
Snow removal - other	60,027	31,666	-47.25%
City Forester	16,462	17,992	9.29%
Forestry expenses	4,480	3,535	-21.09%
Deer management	102	-	-100.00%
Water quality/Comprehensive Plan	1,445	2,550	76.42%
Insurance	2,123	2,095	-1.32%
Memberships	3,759	3,473	-7.61%
Rent	1,800	1,800	0.00%
Office Supplies & Expense	1,321	762	-42.30%
Surtax payments	505	576	14.07%
Website Expenses	343	-	-100.00%
Subtotal-General and Surtax	369,568	343,323	-7.10%
Bond Interest	24,374	15,865	-34.91%
Bond Principle	130,000	32,000	-75.38%
Total Expenditures	523,942	391,188	-25.34%
Net increase(decrease) in reserve	(116,384)	33,912	-129.14%

(South-West Review: Mar. 18, 2012)

Affidavit of Publication

State of Minnesota } SS
County of Dakota

ANNE THILLEN, being duly sworn, on oath, says that he/she is the publisher or authorized agent and employee of the publisher of the newspaper known as SOUTH-WEST REVIEW, and has full knowledge of the facts which are stated below:

(A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper, as provided by Minnesota Statute 331A.02, 331A.07, and other applicable laws, as amended.

(B) The printed 2011 FINANCIAL STATES & YEAR 2012 ADOPTED BUDGET which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 18TH day of MARCH, 20 12, and was thereafter printed and published on every _____ to and including _____, the _____ day of _____, 20___; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Anne M. Thillen
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 19TH day of MARCH, 20 12.

Tonya R. Whitehead
Notary Public

*Alphabet should be in the same size and kind of type as the notice.

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2015

RATE INFORMATION

(1) Lowest classified rate paid by commercial users for comparable space....................$25.00 per col. inch

(2) Maximum rate allowed by law for the above matter....................$25.00 per col. inch

(3) Rate actually charged for the above matter....................$ per col. inch

CITY OF SUNFISH LAKE
2011 FINANCIAL STATEMENTS
& YEAR 2012 ADOPTED BUDGET

The Budget is published in accordance with Minnesota Statute 471.6965
The City Council approved this budget on December 6, 2011.

	2011Adopted Budget	2011 Actual	2012 Adopted Budget
Property taxes - current	362,800	352,257	393,000
Property taxes - delinq	-	1,340	-
Grants	1,100	1,100	1,100
Other taxes	1,100	1,426	1,100
Gross permits & plan checks	12,000	21,638	18,000
Surtax revenue	-	712	420
Charges for City services	3,500	1,804	3,500
Fines	1,200	377	600
Interest Income	1,800	1,329	1,200
Subtotal-General and Surtax	383,500	381,984	418,920
Special Assessments	11,250	10,989	11,773
Bond Fund Levy	28,000	27,601	28,200
Interest Income-Bond Fund	4,620	4,527	4,051
Total Revenues	427,370	425,101	462,944
Expenditures			
Council expenses	400	115	400
Publishing-printing & advertising	1,200	767	2,700
Mayor	808	15	1,019
City Administrator	4,400	4,379	4,467
City Clerk	10,500	11,508	11,445
Elections	480	377	1,500
Postage	600	576	600
Treasurer	16,800	16,499	16,800
Bank charges	120	121	120
City Attorney	30,000	35,753	32,000
City Planner	24,000	23,469	24,000
Police	92,772	91,783	93,073
Fire protection	35,530	35,556	37,462
Signal lighting	120	62	90
Due to City Inspector	10,800	17,320	14,400
Building Official	480	-	-
Septic system administration	1,800	-	900
City Engineer	25,400	18,591	27,000
Road maintenance	4,200	16,681	8,000
Capital Projects	32,150	-	48,012
Charlton road maint	10,900	3,138	12,000
Street lighting	600	617	600
Sign maint/pavement mark	500	150	500
Snow removal - IGH	3,000	1,400	3,000
Snow removal - other	35,000	31,666	40,000
City Forester	19,600	17,992	19,600
Forestry expenses	4,800	3,535	4,800
Deer management	450	-	450
Water quality/Comprehensive Plan	6,600	2,550	1,300
Insurance	2,800	2,095	2,800
Memberships	3,200	3,473	3,600
Rent	1,800	1,800	1,800
Office Supplies & Expense	1,440	762	1,440
Surtax payments	120	576	420
Website Expenses	300	-	300
Subtotal-General and Surtax	382,670	343,323	416,598
Bond Interest	14,700	15,865	14,346
Bond Principle	30,000	32,000	32,000
Total Expenditures	427,370	391,188	462,944
Net increase(decrease) in reserve	-	33,912	-
Summary			
General Revenue-Levy	362,800	353,598	393,000
Bond Fund-Levy	28,000	27,601	28,200
Total Levy	390,800	381,198	421,200

(South-West Review: Mar. 18, 2012)

Affidavit of Publication

State of Minnesota } SS
County of Dakota }

ANNE THILLEN, being duly sworn, on oath, says that he/she is the publisher or authorized agent and employee of the publisher of the newspaper known as SOUTH-WEST REVIEW, and has full knowledge of the facts which are stated below:

(A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper, as provided by Minnesota Statute 331A.02, 331A.07, and other applicable laws, as amended.

(B) The printed BALANCE SHEETS AND STATEMENTS OF CHANGES IN FUND BALANCES which is attached was cut from the columns of said newspaper, and was printed and published once each week, for 1 successive weeks; it was first published on SUNDAY, the 18TH day of MARCH, 20 12, and was thereafter printed and published on every ________ to and including ________, the ______ day of ____________, 20___; and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of the notice:

*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Anne M. Thillen
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 19TH day of MARCH, 20 12.

Tonya R. Whitehead
Notary Public

*Alphabet should be in the same size and kind of type as the notice.

TONYA R. WHITEHEAD
Notary Public-Minnesota
My Commission Expires Jan 31, 2015

RATE INFORMATION

(1) Lowest classified rate paid by commercial users for comparable space.......$25.00 per col. inch

(2) Maximum rate allowed by law for the above matter.......$25.00 per col. inch

(3) Rate actually charged for the above matter.......$ per col. inch

CITY OF SUNFISH LAKE
BALANCE SHEETS AND
STATEMENTS OF CHANGES IN FUND BALANCES

12/31/11	GOVERNMENTAL FUNDS			Account Groups	
	GENERAL FUND	SPECIAL REVENUE-SURTAX	(Memo) TOTAL	DEBT SERVICE FUND	(Memo) GRAND TOTAL
ASSETS					
Pooled Cash & Cash Equivalents	503,900.61	4,412.29	508,312.90	691.92	509,004.82
Pass Through Fee Expense-Escrow Balances	(511.69)		(511.69)		(511.69)
Interest Receivable	354.58		354.58		354.58
Misc Receivables-Fines	-		-		-
Taxes Receivable - Current	-		-		-
Taxes Receivable - Delinquent	-		-		-
Special Assessments Receivable - Current			-	70,095.60	70,095.60
Special Assessments Receivable - Delinquent	-		-		-
TOTAL ASSETS	503,743.50	4,412.29	508,155.79	70,787.52	578,943.31
LIABILITIES & FUND BALANCES					
Accounts Payable	15,540.11	-	15,540.11		15,540.11
Deferred Compensation	806.40		806.40		806.40
	-		-		-
	-		-		-
Bonds Payable - Long Term				318,000.00	318,000.00
TOTAL LIABILITIES	16,346.51	-	16,346.51	318,000.00	334,346.51
CHANGES IN FUND BALANCES					
Fund Balances - Beginning of Year	453,742.97	4,276.21	458,019.18	(268,345.78)	189,673.40
Transfers	(4,870.83)		(4,870.83)	4,870.83	-
Incr(Decr) from Operations	38,524.85	136.08	38,660.93	16,262.47	54,923.40
Fund Balances - End of Month	487,398.99	4,412.29	491,809.28	(247,212.48)	244,598.80
TOTAL LIABILITIES & FUND BALANCES	503,743.50	4,412.29	508,155.79	70,787.52	578,943.31

(South-West Review: Mar. 18, 2012)

Living Sculpture Tree and Shrub Care, Inc.

Mike Blair
13677 Crosscliffe Place
Rosemont, Minnesota 55068

March 16, 2012

Invoice for Sunfish Lake City Forester Consultant Through 3-15 -2012

2/23	Remove high-risk salver maple branch (Xcel) over wires and Charlton Road, ash removals along Salem Church Road and debris disposal. – 8 hr	$339.44
2/29	Cleared streets of broken branches due to heavy wet snow and consultation with McFadden regarding Xcel line clearing – 1.75 hr	$74.25
2/29	Issued Burning Permit to Nayes – NC	$0.00
3/1	Wrote and emailed Forester's report -- 1 hr	$42.43
3/2	Issued Burning Permit to Conant – 0.75 hr	$31.82
3/2	Drive through to check tree issues related to snow storm and photographed helicopter doing Sunfish Lake deer population count – 1.5 hr	$63.65
3/5	Put up city street weight limit signs 1.5 hr	$63.65
3/6	Attended day-long seminar for urban forest pest training -- 2 hr	$84.86
3/6	Council meeting preparation, Consultant meeting and Council meeting – 3.5 hr	$148.51
3/10	Issued Burning Permit to Wahlsrtom – 0.75 hr	$31.82
3/12	Issued Burning Permit to Spaeth – 0.75 hr	$31.82
3/12	Consultation with Turrso regarding Xcel line clearing -- 0.5 hr	$21.22
3/14	Consultation with Turrso's property manager and with Xcel regarding Xcel line clearing and possible resolutions to landscaping issues – 1 hr	$42.43
3/15	Pick up and disposal of tree branches along city streets that were broken off during recent snowstorm – 5.5 hr	$233.37
Total Due		$1209.27

Regards,

Jim Nayes

MN Helicopters Inc.
8891 Airport Rd. NE E13
Minneapolis, MN 55449

Invoice

Date	Invoice #
3/5/2012	3068

Bill To
City of Sunfish Lake Jim Nayes 13677 Cross Cliffe Place Rosemount, MN 55068

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1.9	R22- Deer Count with 3 Rivers Park District 03/02/2012	295.00	560.50
	Sales Tax	7.125%	0.00

Ne appreciate your prompt payment.

Total $560.50

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422
Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@nacplanning.com

INVOICE

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

CITY OF SUNFISH LAKE
c/o H. Michael Blair
13577 Crosscliffe Place
Rosemount, MN 55068

March 01, 2012

In Reference To:

February 2012 Technical Assistance - City Projects

Invoice No. 20164

		Hrs/Rate	Amount
11.03 PARK REGULATIONS			
AB	1/31-2/1/12 Draft revisions to park policies per Planning Commission comments/draft special events section	3.00 118.50/hr	355.50
	Secretarial	1.50 36.00/hr	54.00
Subtotal of this Project:		[4.50	409.50]
GENERAL			
AB	2/6/12 Review City Council agenda packet for City Council meeting	0.60 118.50/hr	71.10
AB	2/6-2/7/12 Draft responses to City's FAQ research/review correspondence from David Neameyer	3.80 118.50/hr	450.30
AB	2/7/12 Attend consultant staff meeting/attend City Council meeting	3.00 118.50/hr	355.50
AB	2/9/12 Prepare Planning Commission packet/revisions to park policies	1.20 118.50/hr	142.20
AB	1/30-1/31/12 Review City Council agenda items	0.70 118.50/hr	82.95
AB	2/2/12 Finalize City Council packet items	0.40 118.50/hr	47.40

NORTHWEST ASSOCIATED CONSULTANTS, INC.

4800 Olson Memorial Highway, Suite 202, Golden Valley, MN 55422
Telephone: 763.231.2555 Facsimile: 763.231.2561 planners@nacplanning.com

CITY OF SUNFISH LAKE

		Hrs/Rate	Amount
AB	2/13/12 Response to resident re: accessory building number, location and size allowed/phone calls and emails	0.80 118.50/hr	94.80
AB	2/13/12 Research zoning information and email to David Neameyer re: close out of development applications for Angell Road property	0.60 118.50/hr	71.10
AB	2/15/12 Prepare and and attend Planning Commission meeting	3.20 118.50/hr	379.20
AB	2/17/12 Response to zoning inquiry of Barb Votel/research file, ordinance and email re: easement and subdivision	1.10 118.50/hr	130.35
AB	2/24/12 Review Planning Commission minutes and comment	0.50 118.50/hr	59.25
	Secretarial	4.00 36.00/hr	144.00
	Expenses (mileage, communications, supplies, etc.)		209.77
Subtotal of this Project:		[19.90	2,237.92]
TOTAL AMOUNT DUE THIS INVOICE:		24.40	$2,647.42

WSB & Associates, Inc.

Engineering ▮ Planning ▮ Environmental ▮ Construction

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: 763-541-4800
Fax: 763-541-1700

March 16, 2012

H. Michael Blair
City of Sunfish Lake
13677 Crosscliff Place
Rosemount, MN 55068

Re: February, 2012 Invoice(s)

Dear Michael:

Enclosed is an invoice for professional engineering services during the month of February for the City of Sunfish Lake.

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

Sincerely,

WSB & Associates, Inc.

Donald W. Sterna, PE
Vice President

Enclosure(s)

cc: Mayor Richard Williams, Jr.

cp

WSB & Associates, Inc.
Engineering ▮ Planning ▮ Environmental ▮ Construction

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: 763-541-4800
Fax: 763-541-1700

City of Sunfish Lake
Attn: H. Michael Blair
13677 Crosscliff Place
Rosemount, MN 55068

March 16, 2012
Project No: 01011-990
Invoice No: 158

Miscellaneous City Engineer Services

Professional Services from February 01, 2012 to February 29, 2012

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Sterna, Donald	1.00	137.00	137.00	
Sterna, Donald	.50	137.00	68.50	
Misc. Engineering phone calls and map prep.				
Totals	1.50		205.50	
Total Labor				**205.50**

Field Services Billing

City Council Meeting			
	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**
	Total this Invoice		**$355.50**

Comments: ____________________

Approved by: ____________________

Reviewed by: Donald Sterna
Project Manager: Donald Sterna

Xcel Energy®
RESPONSIBLE BY NATURE™

Northern States Power Company
Please Return This Portion With Your Payment.

Your Account Number	Date Due	Please Pay	Amount Enclosed
51-6522337-8	03/23/2012	$43.79 Thank You!	43.79

AT 01 054507 45710B168 A**3DGT

SUNFISH LAKE, CITY OF
13677 CROSSCLIFFE PL
ROSEMOUNT MN 55068-3558

P.O. BOX 9477
MPLS, MN 55484-9477

51032312H6522337800000000096500000004379

Detach and Retain This Portion For Your Records

Questions: Call
Please Call: **(800) 481-4700**
Hearing Impaired: **(800) 895-4949**
Fax: (800) 311-0050

or write to us at:
Northern States Power Company
PO BOX 8
EAU CLAIRE WI 54702-0008

Billing Summary

Previous Balance	$90.50
Payment Received as of 02/27	$56.36 CR
Balance As Of 02/27	**$34.14**
Nite Lite Service 02/27	$9.65
Total	**$43.79**

Current Charges

Other Charges
Invoice No. 411052891
Bill Period 01/25/2012 to 02/24/2012 Install No. 144519
2166 CHARLTON RD
SUNFISH LAKE, MN 55118-4737
100 WATT HPS AREA CO OWN

Quantity	1	Auto Protective Lgt	7.13	$7.13
Usage	48 Kwh			
			Environmt Imprvmt Rider	$0.16
			Fuel Cost Charge	$0.85
			Resource Adj	$0.35
			Interim Rate Adj	$0.54
			State Tax	$0.62
			Total Amount	$9.65

054507 1/1

Thank you for your payment.

SUNFISH LAKE, CITY OF
13677 CROSSCLIFFE PL
ROSEMOUNT MN 55068-3558

Next Scheduled Meter Reading Date	Date Due	Please Pay
	03/23/2012	$43.79

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.

See back of bill for more information.

Account #: 51-6522337-8

Statement # 315965347 6

Statement Date: 02/27/12

Xcel Energy®
RESPONSIBLE BY NATURE™

Northern States Power Company

Please Return This Portion With Your Payment.

Your Account Number	Date Due	Please Pay	Amount Enclosed
51-6522337-8	03/30/2012	$82.46 Thank You!	

AT 01 047430 49535B165 A**3DGT

SUNFISH LAKE, CITY OF
13677 CROSSCLIFFE PL
ROSEMOUNT MN 55068-3558

P.O. BOX 9477
MPLS, MN 55484-9477

51033012465223378400000003867000000008246

Detach and Retain This Portion For Your Records

Questions: Call
Please Call: **(800) 481-4700**
Hearing Impaired: **(800) 895-4949**
Fax: (800) 311-0050

or write to us at:
Northern States Power Company
PO BOX 8
EAU CLAIRE WI 54702-0008

Billing Summary

Previous Balance	$43.79
No Payment Through 03/05	$0.00
Balance As Of 03/05	**$43.79**
Street Light Service 03/05	$38.67
Total	**$82.46**

Current Charges

Other Charges

Invoice No. 412097485
Bill Period 02/03/2012 to 03/02/2012 Install No. 177988
1633 LAMPLIGHT DR
SAINT PAUL, MN 55125
100 WATT HPS CO OWN OVERHEAD

Quantity	1	StreetLgt Co Owned	9.30	$9.30
Usage	43 Kwh			
			Environmt Imprvmt Rider	$0.14
			Fuel Cost Charge	$0.74
			Resource Adj	$0.38
			Interim Rate Adj	$0.70
			State Tax	$0.77
			Total Amount	$12.03

Invoice No. 412097655
Bill Period 02/03/2012 to 03/02/2012 Install No. 177986
1633 LAMPLIGHT DR
SAINT PAUL, MN 55125
200 WATT HPS CUST OWN ORN FX

Quantity	3	StreetLgt Cust Own	3.79	$11.37
Usage	264 Kwh			
			200 W HPS FX Only	$6.45
			Environmt Imprvmt Rider	$0.87
			Fuel Cost Charge	$4.56
			Resource Adj	$1.23

SUNFISH LAKE, CITY OF
13677 CROSSCLIFFE PL
ROSEMOUNT MN 55068-3558

Next Scheduled Meter Reading Date	Date Due	Please Pay
	03/30/2012	$82.46

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.

See back of bill for more information.

Account #: 51-6522337-8

Statement Date: 03/05/12

Statement # 316812810

Xcel Energy®
RESPONSIBLE BY NATURE™

Current Charges (continued)

Interim Rate Adj	$0.86
State Tax	$1.30
Total Amount	$26.64

SUNFISH LAKE, CITY OF
13677 CROSSCLIFFE PL
ROSEMOUNT MN 55068-3558

Next Scheduled Meter Reading Date	Date Due	Please Pay
	03/30/2012	$82.46

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.

See back of bill for more information.

Account #: 51-6522337-8

Statement # 316812810 6

Statement Date: 03/05/12

NDC4
NORTHERN DAKOTA COUNTY CABLE
COMMUNICATIONS COMMISSION
5845 Blaine Avenue
Inver Grove Heights, Minnesota 55076-1401
651/450-9891 Fax 651/450-9429 e-mail: NDC4@townsquare.tv

March 23, 2012

Mike Blair, Treasurer
City of Sunfish Lake
13677 Crosscliffe Place
Rosemount, MN 55068

Dear Mike:

Enclosed is a check for $1,236.08, which constitutes 25% of Franchise Fees collected from Comcast for fiscal year 2011, pro-rated for the number of subscribers in your city. Also enclosed is a worksheet showing the calculation of this payment.

I would advise a conservative estimate of a similar payment amount to your city in March 2013 (fiscal year 2012).

In 1994 the NDC4 Cable Commission passed a resolution encouraging Member Cities to use these cable company franchise fees for cable-related purposes (copy enclosed). There are several cable-related projects at which your city may wish to direct these funds. One of the provisions in the renewed Cable TV Franchise Ordinance is the Institutional Network, or I-Net. Some NDC4 Member Cities have used their cable Franchise Fees for end-user equipment and other I-Net related costs. Cities have hired Town Square Television to produce high quality custom video programs for special grant proposals, citizen education and outreach.

Several cities have agreed to participate in the NDC4 web streaming project to make council meetings and other government programs available on the Internet. These cities will receive a request for reimbursement for agreed-upon 2011 web streaming costs next week.

With the ongoing convergence of the voice, video, and data industries and recent activity at the FCC and the state legislature, it makes even more sense for cities to earmark the funds for cable-related purposes from a public policy standpoint.

Please feel free to call Jodie Miller (651) 450-9891 if you have any questions about the check or the other enclosures.

Sincerely,

NORTHERN DAKOTA COUNTY
CABLE COMMUNICATIONS COMMISSION

George Tourville
George Tourville
NDC4 Chair

Jodie Miller
Jodie Miller
NDC4 Executive Director

Encs.
cc: Mayor Richard Williams Jr.
James Sullivan, Citizen Representative
Cathy Iago, City Clerk

Fiscal Year 2011 franchise fee payments

Total franchise fees in 2011	$	947,123.28
Total payment divided to cities (25%)	$	236,780.82

	12/31/2011 city's % of total subscribers		**Actual 3/31/2012 payments**
Inver Grove Heights*	38.20%	**$**	**90,441.83**
Lilydale	1.92%	**$**	**4,539.59**
Mendota	0.11%	**$**	**262.53**
Mendota Heights*	14.71%	**$**	**34,840.01**
South St. Paul	21.31%	**$**	**50,449.65**
Sunfish Lake	0.52%	**$**	**1,236.08**
West St. Paul*	23.23%	**$**	**55,011.12**
Total	100%		**236,780.82**

NOTE: Cities are strongly encouraged to use franchise fees revenues for cable- and/or right-of-way related purposes.

* These three cities have agreed to participate in NDC4 city meeting web streaming project and will be receiving requests for reimbursements around 3/31/2012 for costs relating to web streaming project.

7-6-1994 (B)

RESOLUTION REGARDING USE OF NDC4 FRANCHISE FEE PAYMENTS

WHEREAS, the Northern Dakota County Cable Communications Commission ("NDC4") is a Minnesota Joint Powers Commission created pursuant to Minn. Stat. Sections 238.08 and 471.59 as amended, to include the Cities of Inver Grove Heights, Lilydale, Mendota, Mendota Heights, South St. Paul, Sunfish Lake, and West St. Paul, ("Member Cities"); and

WHEREAS, the NDC4 was formed as a Joint Powers Commission to assist its Member Cities in the franchising of a cable communications system to serve the Member Cities; and

WHEREAS, the NDC4 collects from Continental Cablevision, Inc. ("Continental") franchise fees in the amount of five percent (5%) of Continental's gross revenues pursuant to the Franchise Agreement between NDC4 and Continental; and

WHEREAS, the NDC4 has used franchise fee revenue, paid by cable television subscribers, to administer the franchise, enforce Continental's franchise obligations and provide quality local community television services to the Member Cities; and

WHEREAS, the NDC4 believes that the public has benefitted significantly and has been served through NDC4's use of franchise fee revenue for these cable-related purposes; and

WHEREAS, in December of 1993 the Member Cities of the NDC4 passed an Amended Joint and Cooperative Agreement to include the following provision:

> Section 5. Franchise Fees. The franchise ordinance adopted by the member municipalities shall provide that the Commission shall collect all franchise fees paid by the cable communications company. The following percent of franchise fees derived from each city based upon their total number of cable subscribers shall be paid by the Commission to that City each year: 1993 and 1994 - ten percent (10%) distributed to each member municipality based upon their total number of cable subscribers. Provided, however, that the 1993 payment to the Cities is conditional and may be held in escrow by the Commission until February of 1994, and then paid to the Cities of no unforeseen operational expenses are incurred by the Commission in 1993, requiring the Commission's retention of said monies for said expenses. For the years 1995 through 1999 - fifteen percent (15%) of the franchise fees derived from each city shall be paid by the Commission to the member municipalities based upon their total number of cable subscribers. The above distributions to the member municipalities shall be made on an annual basis within sixty (60) calendar days of the fourth (4th) quarter franchise fee payment made by the cable company to the Commission and based upon cable company subscriber numbers determined each December.

; and