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

4/13/2012 9:38

INVOICE

City of Sunfish Lake

Accounting services for the period ended April 15, 2012.

Bank deposits		04/04/12				
		03/27/12				
			Hours			
Trips to Bank-including deposit preparation		2	0.5			
Monthly activities	Complete MN Job Vacancy Survey		0.3			
	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			
	Complete quarterly surtax report		0.5			
	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/Special Work Session		3.8			
	Telephone calls with Council/Consultants		0.5			
	Cash flow/cash reconciliation/projection/fund accounting		2.0		Rate-$66.30	
				18.75		1,243.13
	Postage expense					11.20
	Supplies-printing-$ .10 per copy					11.60
		Subtotal				1,265.93
	Less Federal Income tax withheld		75.00			
	Less FICA		70.24			
	Less PERA withheld 6.25%		77.70			
	Less State tax withheld		25.00			
	Total Withholdings					(247.93)
		Net check				1,017.99

Reconciliation to Treasurer Expense

Services	1,243.13
City FICA 7.65%	95.10
City Pera-7.25%	90.13
Total Treasurer	1,428.35

CITY OF MENDOTA HEIGHTS

FINAL FIRE BILLINGS
YEAR 2012

February 21, 2012

Adj. 2010 Billed	$391,570		
Actual	$362,778	$	(28,792)
2012 Budget		$	419,342
Relief Association		$	68,500
Equip. Depreciation		$	86,648
Total Expense		$	545,698

Billing Formula

	2011	%	Calls 09/10	%	Averages
Mendota Hts	$1,835,672,200	84.43	366	83.18	83.805
Sunfish Lake	167,156,600	7.69	27	6.14	6.915
Lilydale	139,978,300	6.44	32	7.27	6.855
Mendota	31,295,900	1.44	15	3.41	2.425
	$2,174,103,000	100.0	440	100.0	100.00

Billings

		BUDGET	1/2
Sunfish Lake	$37,735	37,462	18,867.50
Lilydale	$37,408		
Mendota	$13,234		
Total	$88,377		

Dakota
COUNTY

Property Taxation & Records
Elections Department
1590 Highway 55
Hastings, MN 55033-2392

INVOICE

INVOICE NUMBER: #2695

DATE: 3-21-12

NAME: City of Sunfish Lake
Cathy Iago
7378 Jordan Ave So
Cottage Grove, MN 55016

QUANTITY	DESCRIPTION OF SERVICE	UNIT COST	AMOUNT
1	*2012 Maintenance on Accuvotes*	*$125.00*	125.00
1	*2012 Maintenance on Automarks*	*$175.00*	175.00

PLEASE RETURN PAYMENT IN ENCLOSED ENVELOPE
ATTN: SHARI

TOTAL AMOUNT DUE $ 300.00

Minnesota Department of Labor and Industry
Construction Codes and Licensing Division
443 Lafayette Road North
St. Paul, MN 55155-4341
Phone: (651) 284-5068 Fax: (651) 284-5749
www.doli.state.mn.us TTY: (651) 297-4198

Quarterly Building Permit Surcharge Report

Population of jurisdiction is 20,000 or less

Quarter ending: March	**Year: 2012**

Confirmation number: 14031037160

Reporting Unit/Municipality **City of Sun Fish Lake**	*County* **Dakota**	*Telephone* **651.768.7542**	
Address **7378 Jordon Ave S**	*City* **Cottage Grove**	*State* **MN**	*ZIP code* **55016-3645**
Building Official **Neameyer, David E.**	*Certification number* **1812**	*Telephone* **651.450.2577**	

Permits based on fixed-fees, part 1

Report permits in this section if the fee for each permit is less than $10,010.00

Permit type	No. of Permits	Times $5.00 each	Surcharge report
Building	0	Times $5.00 each	$0.00
Electrical	0	Times $5.00 each	$0.00
Mechanical	4	Times $5.00each	$20.00
Plumbing	0	Times $5.00 each	$0.00
Other	0	Times $5.00 each	$0.00
		Total part 1	**$20.00**

Permits based on fixed-fees, part 2

Report permits in this section if the fee for each permit is more than $10,010.00

Permit type	No. of Permits	Total fees	Times 0.0005	Surcharge report
Building	3	$96,000.00	Times 0.0005	$48.00
Electrical	0	$0.00	Times 0.0005	$0.00
Mechanical	0	$0.00	Times 0.0005	$0.00
Plumbing	0	$0.00	Times 0.0005	$0.00
Other	0	$0.00	Times 0.0005	$0.00
			Total part 2	**$48.00**
			Total part 1 and 2	**$68.00**

Surcharge report summary

Total surcharges:	**$68.00**
Retention:	**-$25.00**
Adjustments/amendment:	**$0.00**
Total payment to the State:	**$43.00**

Adjustment/amendment explanation

No explanation

Name of person completing the form	**Title**	**Date**
H. Michael Blair	Treasurer	2012-04-12

Phone

E-mail address

Hi, H.Michael Sign Out All new att.net Mail Help Mail AT

Search Search Web

Mail | Contacts | Calendar | Notepad What's New? Mobile Mail Options

Check Mail New Mail Search Try the new att.net Mail

Previous | Next | Back to Messages Mark as Unread | Print

Delete Reply Forward Spam Move...

Folders
Inbox (5)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Photos
My Attachments

Chat & Mobile Text [Hide]
I am Available
0 Online Contacts [Add]
No contacts online right now.
Start a New Chat
4 Mobile Contacts [Add]
Joe Benson 952-484-...
Pat Blair 214-724-3133
Patrick Blair 3104220...
Rich Hawksworth 773...
Not Listed? New Text
Settings

My Folders [Add - Edit]
Family
Fred III
Jokes
Listings, addr...

Fwd: SFL winter quarterly invoice Tuesday, April 3, 2012 2:42 PM
From: "cjiago@comcast.net" <cjiago@comcast.net>
To: "Mike Blair" <h.blair@prodigy.net>
Cc: "Holly Hammett" <hhammett2002@yahoo.com>

Mike - would you please process this for Holly Divine.....

Please let her know if you need anything other than this.

Thanks, Cathy

From: "Holly Divine" <hhammett2002@yahoo.com>
To: "Mike Blair" <h.blair@prodigy.net>
Cc: "Cathy Iago" <cjiago@comcast.net>
Sent: Tuesday, April 3, 2012 2:16:42 PM
Subject: SFL winter quarterly invoice

Hello,
I am a little late in submitting my invoice for the winter SFL quarterly, but here it is!
$100 for the SFL winter 2012 quarterly
Spent about a week (7-8 hours on it) finalizing and writing it.

Thank you,
Holly Divine

Delete Reply Forward Spam Move...

Previous | Next | Back to Messages Select Message Encoding | Full Headers

Check Mail New Mail Search

1/3

TKS Coffee 62.67

Office Max / Post office 245.85 2/3

Best Western 286.56 3/3

595.08

SFL Spec Mtg

****

TKS COFFEE
651-552-7105
THANK YOU

****

04-03-2012 MC #:0000

	650x
	0.09@
NDWICHES	*58.50T1
	*4.17T1
TOTAL	*62.67
CREDIT CARDS	*62.67
CHANGE	*0.00

PM 3-32 0064

HAVE A NICE DAY
PLEASE COME AGAIN

CIAGO

SFL Quarterly + Office Supplies

OfficeMax

OfficeMax #1227
9010 JAMAICA AVE SOUTH
COTTAGE GROVE, MN 55016
(651) 769-9619

SALE

400212210097
FS B&W LTR SS Pastel
Qty 200 @ $0.10 $20.00
998100000900
Color FS Ltr 24# Laser
Qty 200 @ $0.49 $98.00
998100000139
FS B&W LTR SS 24#Wh/3H
Qty 200 @ $0.10 $20.00
842356055118 $5.99
X-9 copy paper 8.5x11" rm
Deal 2093800100 Savings ($0.99)
YOU PAY **$5.00**

842356055118 $5.99
X-9 copy paper 8.5x11" rm
Deal 2093800100 Savings ($0.99)
YOU PAY **$5.00**

072782816292 $12.49
EP Address Label 1x2-5/8 W
Coupon 2099506111093755 ($15.00)
Promo Discount Limit 1
YOU PAY ($2.51)

TOTAL SAVINGS ($16.98)

SubTotal $145.49
Tax 7.125% $10.36
TOTAL $155.85

VISA $155.85
Card number: XXXXXXXXXXXX6470
Authorization 08626B

MaxPerks Number XXXXX7489

MaxPerks Qualified Purchase Balance as of (1/20/2012) $153.87

SFL Quarterly Stamps 2/3

COTTAGE GROVE PO
COTTAGE GROVE, Minnesota
550163023
2663650042 -0099
04/12/2012 (800)275-8777 01:31:41 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
(Forever) Lady Liberty/Flag	1	$45.00	$45.00
(Forever) Lady Liberty/Flag	1	$45.00	$45.00
Total:			$90.00

Paid by:
VISA $90.00
Account #: XXXXXXXXXXXX6470
Approval #: 03945B
Transaction #: 505
23 903340255

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.
****
****
Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.
****
****

Bill#: 1000100447878
Clerk: 05

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business
****
****
HELP US SERVE YOU BETTER

Go to: https://postalexperience.com/Pos

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS
****
****

Customer Copy

$ 155 85
90 —
Total $ 245.85

TO: Treasurer Mike BLAIR
FROM: CityClerk Cathy Iago

INVOICE FOR SUNFISH LAKE QUARTERLY NEWSLETTER, STAMPS, & OFFICE SUPPLIES.

Cathy Iago 4/12/12

Best Western Plus Kelly Inn

Mar 22, 2012
11:35 pm

100 - 4th Avenue South

3/3

Saint Cloud, MN 56301
Telephone: (320)253-0606 Fax: (320)202-0505

Each Best Western hotel is independently owned and operated.

CATHERINE IAGO
7378 JORDON AVENUE SOUTH
Cottage Grove, MN 55016

Folio #: 333119
Room Number: 559
Rate: $85.00
Pay Method: VS6470

Arrival Date: Tuesday, March 20, 2012
Departure Date: Friday, March 23, 2012

Member #:

Information: 1:40 COMP $3 ROOM REBATE PER

Date	Department	Reference	Voucher	Room	Debit	Credit
3/20/2012	Room Postings	Auto Posted		559	$85.00	
3/20/2012	Room Tax	Auto Posted		559	$10.52	
3/21/2012	Room Postings	Auto Posted		559	$85.00	
3/21/2012	Room Tax	Auto Posted		559	$10.52	
3/22/2012	Room Postings	Auto Posted		559	$85.00	
3/22/2012	Room Tax	Auto Posted		559	$10.52	

Balance: $286.56

Thank you for staying with us! We appreciate your business!
Our records show that you will be departing today. If these charges are correct and you have no questions, there is no need to go to the Front Desk to check-out. We will process the charges to the card on file along with any charges incurred after this bill was printed.

If you wish to change payment type please feel free to stop by the desk to do so.
Thanks again for staying at the Best Western Kelly Inn of St. Cloud.

THIS IS YOUR RECEIPT

Signature Catherine J Iago

3/23/12 TO: MIKE BLAIR, TREASURER - RECEIPT FOR MCFOA CONFERENCE LODGING

I PAID WITH VISA — PLEASE MAKE CHECK PAYABLE TO: CATHERINE IAGO

THANKS,
Catherine Iago

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

4/13/2012 9:34

INVOICE

Services rendered for the month of April 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

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

March 31, 2012
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
18305-00000 General Business					
1,418.50	1,653.00	74.60	110.70	-1,418.50	$1,838.30

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

March 31, 2012
Client # 18305-00000E
Statement # 254

General Business

For Services Through 03/25/12

		RATE	HOURS	
02/27/2012	Review Sunfish Lake Septic System Ordinance.	130.00	0.50	65.00
02/29/2012	Preparation of Sunfish Lake agenda items.	130.00	0.50	65.00
03/05/2012	Memo to Ron Wausman concerning joint powers agreement and modification of administrative record keeping duties.	130.00	0.50	65.00
03/06/2012	Review contract proposals for street sweeping in Sunfish Lake.	130.00	0.20	26.00
	Review of Sunfish Lake agenda materials.	130.00	1.00	130.00
	Compile and review agreements relating to maintenance standard on NSP transmission line in Sunfish Lake.	130.00	1.00	130.00
	Sunfish Lake Council meeting and follow-up.	130.00	1.70	221.00
03/16/2012	Review of proposed park rules and ordinance for Sunfish Lake.	130.00	0.30	39.00
03/19/2012	Memo to Ron Wausman re Sunfish Lake septic system inspection.	130.00	0.20	26.00
03/20/2012	Telephone conference with Sunfish Lake Mayor re procedures to fill vacancy on Council; legal research on procedures.	130.00	0.50	65.00
03/22/2012	Legal research on Council appointment to fill vacancy.	130.00	0.30	39.00
	Timothy J. Kuntz		6.70	871.00

		RATE	HOURS	
02/27/2012	Telephone conference with City Clerk re meeting to review 2011 resolutions and 2012 resolutions; meeting with City Clerk to review and discuss 2011 resolutions and execute 2012 resolutions; prepare copies of Deer Management Plan and 2011 Contract with Metro Bowhunters for distribution to Mayor and Council; prepare Memo to Mayor and Council enclosing copies of same; prepare Memo to City Clerk, City Treasurer and City Forester enclosing fully executed copies of Addenda to Employment Contracts for 2012; prepare copies of same for distribution; prepare correspondence to Dakota County Recorder enclosing certified copies of resolutions re Oakman and Peters variances; prepare draft Ordinance Amendment re septic pumping maintenance.	85.00	2.50	212.50
02/28/2012	Prepare Ordinance Amending Sections 402.2.06, 402.7.06 and 402.7.07(B) of Chapter 402 of Sunfish Lake City Code Relating to Subsurface Sewage Treatment Systems; prepare Memo to Mayor and Councilmembers re same; prepare e-mail correspondence to Mayor, Councilmembers and Consultants attaching Ordinance Amendment and Memo for March 6th Council meeting.	85.00	0.80	68.00
02/29/2012	Prepare e-mail correspondence to Mayor, Councilmembers and Consultants attaching background materials related to discussion of 2012 Deer Management Plan; conference to review and discuss agenda items for March 6th Council meeting; prepare hard copies of agenda materials for distribution to Mayor, Councilmembers and Consultants; prepare substitution pages for Chapter 1001, 1002, 1003 and 1004 (Building Code) of Sunfish Lake City Code to incorporate 2011 ordinance amendment; prepare memo to Mayor, Councilmembers and Consultants enclosing substitution pages for Chapter 1001, 1002, 1003 and 1004.	85.00	1.50	127.50
03/01/2012	Prepare e-mail correspondence to Ron Wasmund forwarding Ordinance Amendment Relating to Septic System Pumping Requirements; review and reply to e-mail correspondence received from City Planner re notice for planning commission meeting.	85.00	0.40	34.00
03/05/2012	Conference to discuss issues pertaining to septic pumping ordinance amendment; prepare e-mail correspondence to Ron Wasmund re issues pertaining to same; prepare e-mail			

		RATE	HOURS	
	correspondence to Mayor and Councilmembers attaching correspondences between the City Attorney and Ron Wasmund related to same.	85.00	0.60	51.00
03/06/2012	Prepare and organize materials for March 6, 2012 Council meeting; prepare execution copies of ordinance amendment re septic pumping; prepare distribution copies of materials related to 2012 Deer Management Plan and Ordinance Amendment re Septic Pumping Requirements; review and analysis of Xcel Franchise file; review and analysis of NSP/Xcel litigation boxes to locate resolution containing conditions of CUP; review and analysis of Shoreland Ordinance re question raised by Councilmember Burke.	85.00	1.80	153.00
03/07/2012	Prepare e-mail correspondence to City Clerk re Notice of Special Meeting in April; conference to discuss issues pertaining to publication of ordinance amendment re septic pumping.	85.00	0.20	17.00
03/12/2012	Prepare e-mail correspondence to South-West Review newspaper attaching 2011 financial for publication; prepare e-mail correspondence to South-West Review newspaper attaching ordinance amendment re septic pumping requirements for publication.	85.00	0.60	51.00
03/19/2012	Prepare e-mail correspondence to Ron Wasmund attaching signed copy of Joint Powers Agreement with Dakota County re septic pumping records.	85.00	0.10	8.50
03/21/2012	Review and reply to e-mail correspondence received from Don Sterna re issues pertaining to parking area at Musser Park.	85.00	0.10	8.50
03/22/2012	Perform research on League of Minnesota Cities website and Minnesota Statutes re council vacancies and special elections; prepare proposed Memo to Mayor and Councilmembers re issues pertaining to same.	85.00	0.60	51.00
	Leah M. Rose		9.20	782.00
	FOR CURRENT SERVICES RENDERED		15.90	1,653.00
02/29/2012	Photocopy(s)			74.60

City of Sunfish Lake

March 31, 2012
Client # 18305-00000E
Statement # 254

General Business

	TOTAL EXPENSES	74.60
02/28/2012	Dakota County Recorder - recording fees	92.00
02/29/2012	Postage paid.	18.70
	TOTAL ADVANCES	110.70
	PREVIOUS BALANCE	$1,418.50
04/05/2012	Payment Received	-1,418.50
	BALANCE DUE	$1,838.30

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

March 31, 2012

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

Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
87.40	205.50	0.00	0.00	-87.40	$205.50
93000-20000 Criminal - Traffic					
123.00	48.50	0.00	0.00	-123.00	$48.50
93000-30000 Criminal - Violent Crime/Persons					
0.00	51.00	0.00	0.00	0.00	$51.00
93000-50000 Criminal - Miscellaneous					
34.50	34.50	0.00	0.00	-34.50	$34.50
244.90	339.50	0.00	0.00	-244.90	$339.50

LeVander, Gillen & Miller, P.A.

ATTORNEYS AT LAW

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

March 31, 2012
Client # 93000-10000E
Statement # 194

Criminal - DUI

For Services Through 03/25/12

		RATE	HOURS	
03/01/2012	Receive and review Sawyer report from state patrol; draft charging review form.	85.00	0.10	8.50
03/02/2012	Review report and driving record; draft gross misdemeanor formal complaint re Sawyer; prepare same for submission to state patrol.	85.00	0.40	34.00
03/09/2012	Work on Evenson formal complaint.	85.00	0.30	25.50
03/12/2012	Complete Evenson formal complaint.	85.00	0.10	8.50
03/14/2012	Revise Evenson formal complaint.	85.00	0.10	8.50
	Tam Casey		1.00	85.00
03/06/2012	Review file notes re Johnson; telephone defense attorney; draft note to file.	85.00	0.10	8.50
03/15/2012	Research MNCIS re Hicks; draft note to files.	85.00	0.10	8.50
	Teresa M. Miklya		0.20	17.00
02/28/2012	Review and analysis of police reports for charging decisions in Hafner case.	115.00	0.10	11.50
03/01/2012	Review and analysis of police reports for charging decisions in Sawyer case.	115.00	0.10	11.50
03/02/2012	Review and analysis of police reports for charging decisions in Sawyer case.	115.00	0.10	11.50
03/06/2012	Review and analysis of police reports for charging decisions			

City of Sunfish Lake

March 31, 2012

Client # 93000-10000E

Statement # 194

Criminal - DUI

		RATE	HOURS	
	in Evenson case.	115.00	0.10	11.50
	Correspondence with defense attorney re plea offer in Johnson case.	115.00	0.10	11.50
03/13/2012	Review and analysis of police reports for charging decisions in Evenson case.	115.00	0.10	11.50
	Bridget McCauley Nason		0.60	69.00
03/15/2012	Appearance in Dakota County District Court in West St. Paul re arraignments/probation violation hearings.	115.00	0.30	34.50
	David B. Gates		0.30	34.50
	FOR CURRENT SERVICES RENDERED		2.10	205.50
	PREVIOUS BALANCE			$87.40
04/05/2012	Payment Received			-87.40
	BALANCE DUE			$205.50

Client # 93000-20000E

Statement # 200

Criminal - Traffic

		RATE	HOURS	
02/29/2012	Receive and review correspondence re Johnson; research MNCIS and DVS website; draft note to file.	85.00	0.10	8.50
03/06/2012	Receive telephone call from defense attorney re Johnson; review and analysis of case; correspond with court; draft note to file.	85.00	0.10	8.50
03/23/2012	Research MNCIS re Johnson; correspond with defense attorney; draft note to file.	85.00	0.10	8.50
	Teresa M. Miklya		0.30	25.50

City of Sunfish Lake

March 31, 2012

Client # 93000-20000E

Statement # 200

Criminal - Traffic

		RATE	HOURS	
02/28/2012	Analyze cases in preparation for pretrials and/or court trials.	115.00	0.10	11.50
03/06/2012	Review and anlayze files in preparation for arraignments.	115.00	0.10	11.50
	Bridget McCauley Nason		0.20	23.00
	FOR CURRENT SERVICES RENDERED		0.50	48.50
	PREVIOUS BALANCE			$123.00
04/05/2012	Payment Received			-123.00
	BALANCE DUE			$48.50

Client # 93000-30000E

Statement # 104

Criminal - Violent Crime/Persons

		RATE	HOURS	
03/23/2012	Receive and review correspondence re Allen; prepare file for court trial; review file notes and police report; draft note to file; receive and review correspondence re Johnson; research MNCIS; draft note to file; review prosecutor's notes re Howard; draft note to file; review prosecutor's notes re OConnell; receive and review correspondence; correspond with defense attorney; draft note to file; receive telephone call from defense attorney re Yost; draft note to file.	85.00	0.60	51.00
	Teresa M. Miklya		0.60	51.00
	FOR CURRENT SERVICES RENDERED		0.60	51.00
	BALANCE DUE			$51.00

City of Sunfish Lake

March 31, 2012
Client # 93000-50000E
Statement # 180

Criminal - Miscellaneous

		RATE	HOURS	
03/05/2012	Analysis of February 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			$34.50
04/05/2012	Payment Received			-34.50
	BALANCE DUE			$34.50
	TOTAL BALANCE DUE			$339.50

Living Sculpture Tree and Shrub Care, Inc.

Mike Blair
13677 Crosscliffe Place
Rosemont, Minnesota 55068

April 19, 2012

Invoice for Sunfish Lake City Forester Consultant Through 4-15 -2012

3/27	Prepared writings for SFL Quarterly, Arbor Day and consultation with Harrison -- 3 hr	$127.29
3/28	Completed writings above – 1 hr	$42.43
3/29	Prepared and emailed monthly Forester's Report -- .75 hr	$31.82
4/3	Council meeting preparation and Council meeting – 2.5 hr	$106.08
4/9	Tree Board meeting preparation 1.5 hr	$63.65
4/12	Tree Board preparation and meeting held at Bancroft's -- 3 hr	$127.29
4/12	Printing of Arbor Day Flyers	$38.57
4/12	Issued Burning Permit to Bancroft – .5 hr	$21.22
Total Due		$558.35

Regards,

Jim Nayes

Living Sculpture Tree & Shrub Care, Inc.
5900 Zehnder Road
Sunfish Lake, MN 55077
4-19-12

OfficeMax

OfficeMax #462
1450 MENDOTA ROAD
INVER GROVE HEIGHTS, MN 55077
(651) 457-8288

SALE

998100000283
FS B&W LTR DS Astro $36.00
Qty 200 @ $0.18

SubTotal	$36.00
Tax 7.125%	$2.57
TOTAL	$38.57

MasterCard $38.57
Card number: XXXXXXXXXXXX3993
Authorization 686722

MaxPerks Number XXXXX3543

MaxPerks Qualified Purchase Balance as of (4/10/2012): $196.34

25441566
0462 00009 14952 1 04/12/12
10:39:46 AM

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0462-09-1495-1

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ORDER BY PHONE 1-877-OFFICEMAX
ORDER BY WEB www.officemax.com

Invoice

M-R Sign Co., Inc.
1706 1st Avenue North
Fergus Falls MN 56537
Phone (218) 736-5681
Fax (218) 736-4070

RECEIVED
MAR 26 2012
WSB & ASSOCIATES

SHIP TO
WSB & ASSOCIATES, INC.
701 XENIA AVE SOUTH, SUITE 300
MINNEAPOLIS, MN 55416

INVOICE TO
WSB
WSB & ASSOCIATES, INC.
701 XENIA AVE SOUTH, SUITE 300
MINNEAPOLIS, MN 55416

DATE OF INVOICE		INVOICE NUMBER
03/23/12		170773
ORDER TAKEN BY	ORDER NO.	DATE SHIPPED
MATT A	122586	03/22/12
CUSTOMER PURCHASE ORDER		SHIPPED VIA
TOM VOLL		SPEE-DEE

CONTACT	PHONE	TAX EXEMPT	TERMS	SALESMAN
TOM VOLL	763-287-7175		NET 30 DAYS	SALES

QTY SHIPPED	QTY B/O	CODE	PRODUCT DETAIL	DESCRIPTION	PRICE EACH	TOTAL PRICE
2	0	R12-2-24	SS24"X30"RECHIW080R12-2	AXLE WEIGHT LIMIT __ TONS **2 EA. 4 TONS	38.84	77.68

OK signature ____
Project # ____ Phase # ____
Accounting Use:
Account Code ____ AP

Total	77.68
Tax	6.63
Shipping	7.55
Total Amount Due	91.86

PLEASE PAY FROM THIS INVOICE.
NO STATEMENT WILL BE SENT

Mike McPhillips, Inc.

825 Concord Street North
South St. Paul, MN 55075
(651) 451-4030

INVOICE

DATE	INVOICE NO.
4/3/2012	39643

BILL TO
WSB Associates Attn: Tom Voll 701 Xenia Avenue South Mpls, MN 55416

JOB LOCATION
City of Sunfish Lake

PROJECT	P.O. NO.	JOB NO.	TERMS
			Net 30

DATE	DESCRIPTION	HRS/QTY	RATE	AMOUNT
	Ordered By: Tom Voll			
4/3/2012	Street Sweeping			1,050.00

Approved by Don Sterna

Thank you!

Total $1,050.00

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

April 03, 2012

In Reference To:

March 2012 Technical Assistance - City Projects

Invoice No. 20210

	Hrs/Rate	Amount
11.03 PARK REGULATIONS		
AB 3/1/12 Revise policies for public hearing draft	0.60 118.50/hr	71.10
AB 3/7/12 Finalize park policies revisions for Planning Commission public hearing	0.70 118.50/hr	82.95
Subtotal of this Project:	[1.30	154.05]
GENERAL		
AB 2/27/12 Review grading permit requirements/correspondence with Jim Nayes for property at 2108 Delaware	0.80 118.50/hr	94.80
AB 2/27/12 Phone call from appraiser re: 2514 Charlton Road	0.20 118.50/hr	23.70
AB 2/29/12 Direction to staff on frequently asked questions City Council questions/review, revise and finalize	0.60 118.50/hr	71.10
AB 2/29-3/1/12 Prepare planning update report for City Council packet	1.20 118.50/hr	142.20
AB 3/5/12 Review City Council agenda and discuss with NAC staff	0.30 118.50/hr	35.55
AB 3/5-3/7/12 Draft publication notice	0.40 118.50/hr	47.40

NAC
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

		Hrs/Rate	Amount
AB	3/7/12 Discuss FAQ finalization with staff	0.40 118.50/hr	47.40
AB	3/9/12 Meeting with Paul Dorn re: 2154 Charlton Road re: setbacks and process for home expansion/review files	1.40 118.50/hr	165.90
AB	3/9/12 Respond to application inquiry for David Neameyer re: 118 Salem Church Road and 7 Salem Lane	1.00 118.50/hr	118.50
SG	3/6/12 Prepare for and attend City Council meeting to present planning update report	0.70 118.50/hr	82.95
AB	3/12/12 Review 118 Salem Church Road and 7 Salem Lane files/review approvals and respond to David Neameyer re: completion of items for application	0.90 118.50/hr	106.65
AB	3/12-3/15/12 Revisions to FAQ final draft/direction to staff for sending to website	0.80 118.50/hr	94.80
AB	3/12-3/14/12 Prepare Planning Commission agenda items and discuss with staff/discuss public hearing notice	0.80 118.50/hr	94.80
AB	3/13/12 Prepare cover memo and park policies for Planning Commission public hearing	0.80 118.50/hr	94.80
AB	3/13/12 Review City Council minutes	0.40 118.50/hr	47.40
AB	3/21/12 Meeting with prospective property owners re: 345 Salem Church Road/review file and outline setbacks/review house expansion options	1.00 118.50/hr	118.50
AB	3/21/12 Prepare for and attend Planning Commission meeting	2.80 118.50/hr	331.80
AB	3/26-3/27/12 Research property ownership contact information for property at 2078 Charlton Road	1.00 118.50/hr	118.50
AB	3/29/12 Request from Mike Hovey re: 2078 Charlton Road and respond via email	0.20 118.50/hr	23.70
AB	3/29/12 Response to Pat Mackey re: alteration of home at 2144 Charlton Road	1.00 118.50/hr	118.50

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

		Hrs/Rate	Amount
BK	2/29/12 Staff discussion/draft public hearing notice/revise frequently asked questions responses at staff's direction	3.00 101.00/hr	303.00
	Secretarial	4.80 36.00/hr	172.80
	Expenses (mileage, communications, supplies, etc.)		144.66
Subtotal of this Project:		[24.50	2,599.41]
TOTAL AMOUNT DUE THIS INVOICE:		25.80	$2,753.46

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

April 24, 2012
Project No: 01011-990
Invoice No: 159

Miscellaneous City Engineer Services

Professional Services from March 01, 2012 to March 31, 2012

Professional Personnel

	Hours	Rate	Amount
General			
Nguyen, Alison	.25	62.00	15.50
2012 CIP cover update/pdf for Don S.			
Nguyen, Alison	.25	62.00	15.50
Pavement management report cover for Don S.			
Sterna, Donald	1.50	137.00	205.50
Water Quality Investigation			
Project Management/Coordination			
Montague, Sharon	1.00	72.00	72.00
Copied information for meeting packets and assembled for Council packet.			
Montague, Sharon	1.00	72.00	72.00
Review and revise engineer's report, print envelopes, stuff, and mail.			
Montague, Sharon	1.00	72.00	72.00
Revise CIP Report.			
Montague, Sharon	.75	72.00	54.00
Revisions to CIP.			
Sterna, Donald	1.00	137.00	137.00
Sterna, Donald	9.00	137.00	1,233.00
CIP Preparation			
Sterna, Donald	1.50	137.00	205.50
City CIP Update			
Sterna, Donald	1.00	137.00	137.00
Engineers Report			
Sterna, Donald	3.00	137.00	411.00
Sunfish Lake Quality Investigation			
Voll, Tom	4.00	114.00	456.00
CIP update			
Voll, Tom	1.50	114.00	171.00
CIP updates			
Voll, Tom	1.00	114.00	114.00
Council update for water quality issues and review of culvert repair information			
Voll, Tom	1.50	114.00	171.00
Quotes from Saftey Signs for Weight Limit signs, Research into alum treatment cost for Sunfish Lake			
Voll, Tom	.50	114.00	57.00

Project 01011-990 SFLK - Misc. City Engineer Services Invoice 159

Review of CIP and Water Quality Report for council update				
Voll, Tom	.50	114.00	57.00	
Street sweeping coordination and alum / floc treatment est. cost memo				
Voll, Tom	4.50	114.00	513.00	
Street sweeping quotes from 4 contractors and council memo with recommendation				
Voll, Tom	1.00	114.00	114.00	
Water quality treatment opitions review				
Drawings/Layouts				
Kochmann, Charles	.50	107.00	53.50	
Kochmann, Charles	1.50	107.00	160.50	
CIP Maps				
Totals	37.75		4,497.00	
Total Labor				**4,497.00**

Field Services Billing

City Council Meeting

	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**
	Total this Invoice		**$4,647.00**

Comments: ______________________

Approved by: ______________________

Reviewed by: Donald Sterna

Project Manager: Donald Sterna

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

April 24, 2012
Project No: 01011-690
Invoice No: 1

Right of Way & Easement Establishment

Professional Services from March 01, 2012 to March 31, 2012

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Voll, Tom	1.50	114.00	171.00	
Easement research for drainage				
Easements				
Helder, Peter	2.00	107.00	214.00	
Helder, Peter	16.00	107.00	1,712.00	
easement base map				
Totals	19.50		2,097.00	
Total Labor				**2,097.00**
		Total this Invoice		**$2,097.00**

Billings to Date

	Current	Prior	Total
Labor	2,097.00	0.00	2,097.00
Totals	**2,097.00**	**0.00**	**2,097.00**

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	04/20/2012	$42.34 Thank You!	42.34

AT 01 044553 60834E152 A**3DGT

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

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

5104201226522337840000000094900000004234

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	$82.46
Payment Received as of 03/26	$49.61 CR
Balance As Of 03/26	**$32.85**
Nite Lite Service 03/26	$9.49
Total	**$42.34**

Current Charges

Other Charges
Invoice No. 415118161
Bill Period 02/25/2012 to 03/24/2012 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	41 Kwh			
		Environmt Imprvmt Rider		$0.14
		Fuel Cost Charge		$0.74
		Resource Adj		$0.33
		Interim Rate Adj		$0.54
		State Tax		$0.61
		Total Amount		$9.49

Thank you for your payment.

044553 1/1

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

Next Scheduled Meter Reading Date	Date Due	Please Pay
	04/20/2012	$42.34

See back of bill for more information.

Account #: 51-6522337-8

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.

Statement Date: 03/26/12

Statement # 319404257 6

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	04/30/2012	$81.12 Thank You!	

AT 01 043078 66339B156 A**3DGT

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

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

51043012H6522337800000003878000000008112

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	$42.34
No Payment Through 04/03	$0.00
Balance As Of 04/03	**$42.34**
Street Light Service 04/03	$38.78
Total	**$81.12**

Current Charges

Other Charges

Invoice No. 416323389
Bill Period 03/03/2012 to 04/02/2012 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	42 Kwh			
			Environmt Imprvmt Rider	$0.14
			Fuel Cost Charge	$0.76
			Resource Adj	$0.38
			Interim Rate Adj	$0.70
			State Tax	$0.77
			Total Amount	$12.05

Invoice No. 416323650
Bill Period 03/03/2012 to 04/02/2012 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	257 Kwh			
			200 W HPS FX Only	$6.45
			Environmt Imprvmt Rider	$0.85
			Fuel Cost Charge	$4.69
			Resource Adj	$1.21

043078 1/2

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

Next Scheduled Meter Reading Date	Date Due	Please Pay
	04/30/2012	**$81.12**

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: 04/03/12

Statement # 320386181

Xcel Energy®
RESPONSIBLE BY NATURE™

Current Charges (continued)

Interim Rate Adj	$0.86
State Tax	$1.30
Total Amount	$26.73

043078 2/2

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

Next Scheduled Meter Reading Date	Date Due	Please Pay
	04/30/2012	$81.12

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: 04/03/12

Statement # 320386181 6