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

5/17/2012 9:37 **INVOICE**

City of Sunfish Lake

Accounting services for the period ended May 15, 2012.

Bank deposits	04/16/12					
	04/23/12					
	05/02/12					
			Hours			
Trips to Bank-including deposit preparation		3	0.8			
Monthly activities	2012 Census of Governments		0.5			
	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			
	2012 Local Government Salary & Benefits Survey		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		1.5			
	Telephone calls with Council/Consultants		0.5			
	Cash flow/cash reconciliation/projection/fund accounting		2.0		Rate-$66.30	
				17.00		1,127.10
	Postage expense					11.82
	Supplies-printing-$ .10 per copy					12.20
		Subtotal				1,151.12
	Less Federal Income tax withheld		75.00			
	Less FICA		63.68			
	Less PERA withheld 6.25%		70.44			
	Less State tax withheld		25.00			
	Total Withholdings					(234.12)
		Net check				917.00
Reconciliation to Treasurer Expense						
	Services					1,127.10
	City FICA 7.65%					86.22
	City Pera-7.25%					81.71
	Total Treasurer					1,295.04

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

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

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SFL Spring Quarterly Invoice — Sunday, April 29, 2012 7:41 PM

From: "holly hammett" <hhammett2002@yahoo.com>

To: "Mike Blair" <h.blair@prodigy.net>, "Cathy Iago" <cjiago@comcast.net>

Hello,

Here is the second invoice for the Spring Quarterly Edition that was published and mailed to residents two weeks ago.

Spring Quarterly Invoice $100 I spent roughly 6-8 hours composing the edition.

Thank you,

Holly Divine

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H & R Const. Co.

P.O. Box 756
Dalton, MN 56324
218-589-8707 fax 218-589-8708

Invoice No. **14036**

INVOICE

Customer

Name **WSB & Associates, Inc.**
Address **701 Xenia Avenue South - Suite 300**
City **Minneapolis** State **MN** ZIP **55416**
ATTN: Don Sterna, PE

Invoice Date	4/25/12
S.P./ Work Order /P.O #	
Work Completion Date	4/10/12
H&R Job #	707

Item #	Description	Qty		Unit Price	TOTAL
	RE: Cable Guardrail Repairon Charlton Road **City of Sunfish Lake**				
	Repair Cable Guardrail on Charlton Road	1.00	LS	$515.00	$515.00

SubTotal	$515.00
TOTAL	**$515.00**

Payment Details

- ◉ **Net Ten (10) Days**
- ○ 1 1/2% service charge after 30 days
- ○ Due upon receipt

Office Use Only

Please pay promptly. Thank You.

Please pay off this invoice. No statement will be sent.

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

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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...

Domain Name Registration Fee

Tuesday, May 8, 2012 3:38 PM

From: "mhovey@hmcc.com" <mhovey@hmcc.com>

To: H.BLAIR@prodigy.net

1 File (31KB)

20120508...

No virus threat detected File: 20120508153255252.pdf Download File

Mike,

Please cut me a check for $15.00 at the next city council meeting. This is for the domain name registration fee for the city. Attached is my copy of the payment.

Thanks,

Mike Hovey

This email is for the use of the intended recipient(s) only. If you have received this email in error, please notify the sender immediately and then delete all copies. If you are not the intended recipient, you must not keep, use, disclose, copy or distribute this email or the information it contains.

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Welcome To

hostgator.com

Quick Domain Name Search

HOME |

Domain Settings | Contact Information | Renew Domain | Log-out

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Renewal Complete

Print For Your Records

Order Number	Name	Qty	Price	Total
222859911	sunfishlake.org	1yr	$15.00 /yr	$15.00 /yr

Registration/Billing Information

Organization	HostGator
First Name	Brent
Last Name	Oxley
Title/Role	Owner
Postal Address	11251 Northwest Fwy suite 400
City	Houston
State/Province/Other	TX
Postal/Zip Code	77092
Country	US
Email Address	support@hostgator.com
Phone Number	17135745287
Fax Number	111

Please Note: It may take some time for your order to finish processing. Log Out now and return to this site later to continue managing your domain. If your domain status has not updated within 24 hours please contact us for assistance.

Terms and conditions

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

5/9/2012 11:16

INVOICE

Services rendered for the month of May 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

April 30, 2012
Client # 18305E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
18305-00000 General Business					
1,838.30	1,374.00	61.60	0.00	-1,838.30	$1,435.60

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

April 30, 2012
Client # 18305-00000E
Statement # 255

General Business

For Services Through 04/25/12

		RATE	HOURS	
03/27/2012	Review Sunfish Lake agenda items.	130.00	0.30	39.00
03/29/2012	Prepare Sunfish Lake agenda items; review of Musser Park restrictions; review previous easements for culvert project.	130.00	0.80	104.00
04/03/2012	Telephone conference with Don Sterna re capital improvement plan and assessment policy; follow-up to call.	130.00	0.40	52.00
	Telephone conference with Police Chief re Public Safety Report.	130.00	0.20	26.00
	Prepare for Sunfish Lake City Council meeting.	130.00	1.30	169.00
	Special Sunfish Lake City Council meeting.	130.00	2.00	260.00
	Regular Sunfish Lake City Council meeting; follow-up.	130.00	1.50	195.00
04/19/2012	Review Sunfish Lake materials for upcoming Council meeting.	130.00	0.50	65.00
04/25/2012	Telephone conference with citizen, John Bennett, re documentation relating to transfer of Roanoke Road.	130.00	0.30	39.00
	Timothy J. Kuntz		7.30	949.00
03/26/2012	Prepare draft Ordinance Creating Chapter 805 of the Sunfish Lake City Code titled City Public Street Easements or Rights-of-Way, Open Space, Parks and Trails; prepare Memo to Mayor and Councilmembers re same; conference call with City Planner re issues pertaining to inquiries re sale of Dobrantz property.	85.00	0.60	51.00

City of Sunfish Lake

Client # 18305-00000E
Statement # 255

General Business

		RATE	HOURS	
03/27/2012	Review and revise Memo to Mayor and Councilmembers re Ordinance Creating Chapter 805 of the Sunfish Lake City Code; prepare e-mail correspondence to Mayor and Councilmembers attaching Memo and Ordinance relating to same; prepare e-mail correspondence to City Clerk and City Treasurer attaching Affidavits of Publication related to 2011 Financials and 2012 Budget; prepare e-mail correspondence to City Clerk and City Planner attaching recorded copies of Resolutions Approving Site Plans and Variances for Oakman and Peters properties; review and analysis of April 3rd Council meeting agenda;	85.00	1.50	127.50
03/29/2012	Telephone call from City Clerk re issues pertaining to police contract; prepare e-mail correspondence to City Clerk attaching copy of police contract; review and revise Memo to Mayor and Councilmembers re Ordinance Creating Chapter 805 of the City Code; conference to discuss issues pertaining to same; prepare e-mail correspondence to Mayor and Councilmembers attaching agenda materials related to Ordinance Creating Chapter 805 of the City Code; prepare hard copies of same for distribution to Mayor, Councilmembers and Consultants.	85.00	1.50	127.50
04/02/2012	Review and analysis of Culvert Project file to locate executed copies of easement agreements; review and analysis of Musser Park file to locate documents pertaining to parking area.	85.00	0.20	17.00
04/03/2012	Prepare and organize file for April 3rd City Council meeting; prepare distribution copies of agenda materials and execution copies of Ordinance Creating Chapter 805 of City Code; prepare e-mail correspondence to Don Sterna attaching Assessment Policy of Sunfish Lake; conference to review and discuss agenda for April 3rd City Council meeting.	85.00	0.60	51.00
04/04/2012	Meet with City Clerk to review signed documents from March 2012 City Council meeting.	85.00	0.20	17.00
04/19/2012	Review and analysis of April Council meeting materials; prepare e-mail correspondence to South-West Review newspaper attaching Ordinance No. 12-02 for publication.	85.00	0.40	34.00
	Leah M. Rose		5.00	425.00

City of Sunfish Lake

April 30, 2012

Client # 18305-00000E

Statement # 255

General Business

		RATE	HOURS	
	FOR CURRENT SERVICES RENDERED		12.30	1,374.00
03/29/2012	Photocopy(s)			49.00
04/20/2012	Photocopy(s)			12.60
	TOTAL EXPENSES			61.60
	PREVIOUS BALANCE			$1,838.30
05/03/2012	Payment Received			-1,838.30
	BALANCE DUE			$1,435.60

LeVander,
Gillen &
Miller, P.A.

ATTORNEYS AT LAW

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

April 30, 2012

Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
205.50	151.00	0.00	0.00	-205.50	$151.00
93000-20000 Criminal - Traffic					
48.50	159.50	0.00	0.00	-48.50	$159.50
93000-30000 Criminal - Violent Crime/Persons					
51.00	0.00	0.00	0.00	-51.00	$0.00
93000-50000 Criminal - Miscellaneous					
34.50	51.50	0.00	0.00	-34.50	$51.50
339.50	362.00	0.00	0.00	-339.50	$362.00

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

April 30, 2012

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

Client # 93000-10000E
Statement # 195

Criminal - DUI

For Services Through 04/25/12

		RATE	HOURS	
03/28/2012	Conduct MNCIS research to determine court date re Sawyer.	85.00	0.10	8.50
04/02/2012	Receive and review Evenson disclosure request from defense attorney; telephone call to same re prepayment for discovery.	85.00	0.10	8.50
04/10/2012	Conduct MNCIS research to determine court date re Evenson.	85.00	0.10	8.50
04/16/2012	Receive and review discovery demand from defense attorney re Evenson; review file; draft request for squad video and implied consent audio to state patrol.	85.00	0.20	17.00
04/23/2012	Conduct MNCIS research to determine status of Sawyer court date.	85.00	0.10	8.50
04/25/2012	Prepare audio and video evidence for disclosure to defense attorney; draft letter to defense attorney.	85.00	0.30	25.50
	Tam Casey		0.90	76.50
04/04/2012	Receive and review correspondence re Lao; research MNCIS; draft note to file.	85.00	0.10	8.50
04/05/2012	Receive and review correspondence re George; draft note to file.	85.00	0.10	8.50
	Teresa M. Miklya		0.20	17.00
03/27/2012	Correspondence to defense attorney re DUI case.	115.00	0.10	11.50
	Bridget McCauley Nason		0.10	11.50

City of Sunfish Lake

April 30, 2012

Client # 93000-10000E
Statement # 195

Criminal - DUI

		RATE	HOURS	
03/28/2012	Review files and prepare for March 29 pretrials.	115.00	0.10	11.50
03/29/2012	Appearance in Dakota County District Court in West St. Paul re pretrial for George DWI file.	115.00	0.30	34.50
	David B. Gates		0.40	46.00
	FOR CURRENT SERVICES RENDERED		1.60	151.00
	PREVIOUS BALANCE			$205.50
05/03/2012	Payment Received			-205.50
	BALANCE DUE			$151.00

Client # 93000-20000E
Statement # 201

Criminal - Traffic

		RATE	HOURS	
03/28/2012	conduct MNCIS research to determine case status re Berg probation status.	85.00	0.10	8.50
03/30/2012	Conduct MNCIS research to determine case status re Galteco arraignment; conduct MNCIS research to determine case status re T. Johnson continuance.	85.00	0.10	8.50
04/02/2012	Conduct MNCIS research to determine case status re Galteco arraignment; conduct MNCIS research to determine case status re Vivian admit-deny hearing disposition.	85.00	0.20	17.00
04/13/2012	Conduct MNCIS research to determine case status re Berg probation.	85.00	0.10	8.50
04/24/2012	Conduct MNCIS research to determine case status re Berg probation.	85.00	0.10	8.50
	Tam Casey		0.60	51.00

City of Sunfish Lake | April 30, 2012
Client # 93000-20000E
Statement # 201

Criminal - Traffic

		RATE	HOURS	
04/04/2012	Receive telephone call from defense attorney re Galteco; research MNCIS and DVS website; review and analysis of case; correspond with court; receive telephone call from court; draft note to file.	85.00	0.30	25.50
04/05/2012	Receive and review correspondence re Galteco; research MNCIS and Dakota County Jail website; review and analysis of case; draft note to file.	85.00	0.20	17.00
04/19/2012	Research MNCIS re Galteco; draft note to file.	85.00	0.10	8.50
	Teresa M. Miklya		0.60	51.00
04/04/2012	Correspondence with defense attorney regarding traffic ticket warrant in Galteco case.	115.00	0.10	11.50
	Bridget McCauley Nason		0.10	11.50
03/29/2012	Appearance in Dakota County District Court in Hastings for omnibus and admit-deny hearings re Vivian.	115.00	0.20	23.00
	David S. Kendall		0.20	23.00
03/29/2012	Communication with defense attorney re plea negotiations for Johnson speeding file.	115.00	0.10	11.50
	Communication with opposing counsel re plea negotiations for Timothy Johnson speeding file.	115.00	0.10	11.50
	David B. Gates		0.20	23.00
	FOR CURRENT SERVICES RENDERED		1.70	159.50
	PREVIOUS BALANCE			$48.50
05/03/2012	Payment Received			-48.50
	BALANCE DUE			$159.50

City of Sunfish Lake

April 30, 2012

Client # 93000-30000E
Statement # 105

Criminal - Violent Crime/Persons

	PREVIOUS BALANCE			$51.00
05/03/2012	Payment Received			-51.00
	BALANCE DUE			$0.00

Client # 93000-50000E
Statement # 181

Criminal - Miscellaneous

		RATE	HOURS	
04/03/2012	Analysis of March prosecution summary and memo to file.	115.00	0.30	34.50
	Daniel J. Beeson		0.30	34.50
04/13/2012	Conduct MNCIS research to determine case status re Kearns probation.	85.00	0.10	8.50
04/24/2012	Conduct MNCIS research to determine case status re Kearns probation.	85.00	0.10	8.50
	Tam Casey		0.20	17.00
	FOR CURRENT SERVICES RENDERED		0.50	51.50
	PREVIOUS BALANCE			$34.50
05/03/2012	Payment Received			-34.50
	BALANCE DUE			$51.50
	TOTAL BALANCE DUE			$362.00

INVOICE

	Date	Number
APRIL 30, 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 MAY 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
04/29	Z	33.50	I	4/29 ORDINANCE# 2012-02	F	6.2501	$209.38
						SALES TAX:	$0.00
					INVOICE	TOTAL DUE:	$209.38

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 - - -

Living Sculpture Tree and Shrub Care, Inc.

Mike Blair
13677 Crosscliffe Place
Rosemont, Minnesota 55068

May 22, 2012

Invoice for Sunfish Lake City Forester Consultant Through 5-15 -2012

4/16	Delivered SFL Arbor Day Green Fair flyers and checked street ROW clearance – 3.25 hr	$137.90
4/18	Consultation with Johnson regarding Arbor Day trees -- .75 hr	$31.82
4/27	Picked up Arbor Day trees -- 3 hr	$127.29
4/30	Prepared and emailed Forester's Report and submitted latest Treeways to Hovey -- 1 hr	$42.43
4/30	Issued Burning Permit to Partlow – 1 hr	$42.43
5/1	Council meeting preparation, Consultant meeting and Council meeting – 2.5 hr	$106.08
5/2	Issued Burning Permit to McCue – .5 hr	$21.22
5/5	Sunfish Lake Arbor Day Green Fair activities – 5.5 hr	233.37
5/8	Issued Burning Permit to Williams – .5 hr	$21.22
5/12	Issued Burning Permit to Reisberg – 1 hr	$42.43
5/14	Issued Burning Permit to Baskfield – .5 hr	$21.22
Total Due		$827.41

Regards,

Jim Nayes

$'s collected from SFL Residents for Arbor Day Trees

Martha Norton	$12.00
Marie Nelson	64.00
Dan O'Leary	78.00
" "	6.00
" "	24.00
Paul Tani	9.00
Andrea McCue	39.00
G.G. Williams	100.00
Thomas Johnson	130.00
Rod Little	13.00
Paul Hansen	72.00
James Nayes (various pd. by cash)	69.00
Living Sculpture (for Bruce Bennett)	770.00
(no pd yet) John Wahlstrom	~~803.00~~ 1,386.00
	2189.00
COST	1,736.02
NET PROCEEDS	452.98

5-22-12

Living Sculpture Tree and Shrub Care, Inc.

Mike Blair
13677 Crosscliffe Place
Rosemont, Minnesota 55068

May 23, 2012

Invoice for Sunfish Lake City 2012 Arbor Day special order tree sales

Purchased by Living Sculpture for Sunfish Lake Arbor Day tree sales:

Schumacher's Nursery	$531.88
Scott County SWCD	$180.00
Cross Nursery	$37.01
Washington County SWCD	$316.00
Evergreen Nursery Company	$671.13

Total Due to Living Sculpture Tree Care	$1736.02

Regards,

Jim Nayes

pd chk # 5214

INVOICE

5/4/2012 **Order #: INV3732**

Schumacher's NURSERY, BERRY FARM INC.

37806 910th St.
Heron Lake, MN 56137
(507) 793-2288 Fax: (507) 793-0025

Bill To:

NAYES, JIM
5900 ZEHNDE ROAD
SUNFISH LAKE, MN 55077

Contact	Ship Date	Order Date	Terms
	4/30/2012	5/4/2012	Net 30 Days

Quantity	Description	Type	Size	Price	Amount
	SHIPPING				69.38
50	CHERRY, BLACK	S	2-3'	0.91	45.50
100	CHOKEBERRY, BLACK	S	12-18"	0.68	68.00
50	CHOKECHERRY, COMMON	S	2-3'	0.86	43.00
100	CRANBERRYBUSH	S	2-3'	1.25	125.00
100	HAZELNUT, AMERICAN	S	2-3'	1.22	122.00
10	LINDEN, AMERICAN	S	3-4'	2.52	25.20
20	OAK, SWAMP WHITE	S	3-4'	1.69	33.80
				Invoice Total:	**$531.88**

Thank you for your order !!!

Rec'd 531.88

Overdue invoices over 30 days will be subject to a 1.5% finance charge

-0-

pd chk #5218

Scott Soil and Water Conservation District
7151 190th Street West, Suite 125
Jordan MN 55352

Invoice

Date	Invoice #
4/23/2012	2012-408

PAID

Bill To
Jim Nayes 5900 Zehnder Road Sunfish Lake MN 55077

Check #	Type of Payment
5218	Check

Description	Qty	Amount
Sugar Maple	25	30.00
Red Oak	25	30.00
River Birch	25	30.00
Elderberry	25	30.00
Serviceberry/Juneberry	50	60.00

This invoice includes sales tax.

Total	$180.00
Payments/Credits	$-180.00
Balance Due	$0.00

Phone #	Fax #	Check #
952-492-5425	952-492-5422	www.scottswcd.org

pd chk # 5221

CROSS nurseries, inc.

22953 Highview Ave
Lakeville, MN 55044

Tel (952) 469-2414, (888) 217-0826
Fax (952) 469-1844, (888) 217-0827

INVOICE - Yard Sales

CUSTOMER NO	4081	INVOICE NO	031793	DATE	05/04/2012

SOLD TO
Living Sculpture Tree Care
5900 Zehnder Rd
Sunfish Lake, MN 55077-1435

SHIP DATE	05/04/2012	TERMS	Net 30
SHIP VIA	Own Truck	CUST. PO	
EMPLOYEE	Dale		

COMMENTS

QUANTITY	PRODUCT DESCRIPTION	SIZE	UNIT PRICE	AMOUNT
Shrubs - Bareroot				
20	Amelanchier Canadensis	18/24"	4.550	91.00
10	Diervilla Trifida	9/12"	3.450	34.50
	Voluntary tax-deductible contribution to MNLA Foundation research and education			~~0.00~~
30				

SubTotal:	$125.50
Freight - Truck:	$0.00
Freight - UPS:	$0.00
Pack. / Handling:	$0.00
Sales Tax:	$8.94
Discounts:	$0.00
Payments Received:	$0.00
TOTAL DUE:	**$134.44**

Paid Check # 5221

$ 34.50
Sales tax .07275
2.51

34.50
+ 2.51
$ 37.01

pd chk #5216

Spring 2012 Tree & Shrub Order Form
Please Return To
Washington Conservation District
1380 West Frontage Rd Hwy 36
Stillwater, MN 55082
Phone: 651-275-1136 • FAX: 651-275-1254

Name: Jim Nayes (Sunfish Lake) *Date ordered:* 4-27-12
Address 5900 Zehnder Road *Telephone:* 612-803-9033
City, State, Zip Sunfish Lake, MN 55077 *Daytime Telephone:*

These trees are to be used for urban and rural conservation purposes-windbreaks, reforestation, erosion control, and food and cover for wildlife. These trees cannot be resold. All trees are bare root and sold in bundles of 25. Prices include sales tax

Signature

Species	Size	No of Bundles	Cost
CONIFER TRANSPLANTS @ $33.00 PER BUNDLE (PRICES INCLUDE SALES TAX)			
White Pine	12 - 24"		
Balsam Fir	12 - 24"		
White Spruce	12 - 24"		
Red(Norway) Pine	12 – 24"		
Black Spruce	12 - 24"		
Norway Spruce	12 – 24"		
HARDWOOD TREES @ $33.00 PER BUNDLE (PRICES INCLUDE SALES TAX)			
Bur Oak	12 – 24"		
Paper Birch	18 - 24"		
Red Maple	18 - 24"		
Hybrid Poplar	12 - 24"		
River Birch	12 – 24"		
Black Cherry	12 – 24"		
American Linden (basswood)	12 – 24"		
Hackberry	12 – 24"		
SMALL TREES/SHRUBS @ $33.00 PER BUNDLE (PRICES INCLUDE SALES TAX)			
American Highbush Cranberry	12 – 18"		
Serviceberry (Juneberry)	18 – 24"	2	66.00
Common Purple Lilac	12 – 18"		
Common Chokecherry	12 – 18"		
Hazelnut	12 – 18"		
Washington Hawthorn	12 – 24"		
Redosier Dogwood	12 – 18"		
American Plum	18 – 24"		
***Bird Packet are $50.00per bundle of 30 trees**		5	250.00
***Bird Packet 5 each of the following trees, Bur Oak, White Oak, Black Cherry, White Pine, Chokecherry, Wild plum**	12 – 18 " **30 trees**		

Total tree costs $ 316.00

TREE PLANTING BARS AND "TREE PLANTED/KEEP OFF" ALUMINUM SIGNS
Prices include sales tax

Item	Price	Quantity Ordered	Cost
Tree Sign	$ 2.00		
Tree Planting Bar can **NOT** be purchase after February 3rd 2012	$37.00		

Tree bars and signs costs $

Payment must be received with order. Please do not send cash.
Make checks payable to the Washington Conservation District (WCD). We do NOT accept fax orders.

The Washington CD does not guarantee survival of nursery stock.
We accept all orders subject to the same conditions we accept from our suppliers.

Total trees, tree bars & signs costs $316.00

pd personal charge

Evergreen Nursery Co.,...
5027 County TT
Sturgeon Bay, WI 54235

Phone: 800-448-5691
Fax: 920-743-9184

ORDER NO.	10816
CUSTOMER NO.	CITY OF SU

INVOICE

Load No. 830 - 8

BILL TO:
CITY OF SUNFISH LAKE
5900 TEHNDER RD
SUNFISH LAKE, MN 55077

Phone: 612-803-9033
Contact: JIM NAYES

SHIP TO:
CITY OF SUNFISH LAKE
5900 TEHNDER RD
SUNFISH LAKE, MN 55077

Phone: 612-803-9033
Contact: JIM NAYES

SHIP DATE	SHIP VIA	F.O.B.	TERMS
05/02/12	SPEE-DEE DELIVERY...		1% 10 NET 30 DAYS

P.O. NUMBER	ORDER DATE	SALES PERSON	REFERENCE NO.
	04/18/12	Vickey	

QUANTITY ORDERED	ACK	SHIP	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
25	25	25	LARCH JAPANESE 38 CELL PLUG 12-22"	2.43	60.75
25	25	25	PINE PONDEROSA T BEDRUN FOUR YEAR OLD 12-24"	3.75	93.75
25	25	25	PINE SCOTCH FRENCH DK GRN T BEDRUN 4 YR OLD 18	3.75	93.75
25	25	25	SPRUCE NORWAY T BEDRUN FOUR YEAR OLD 18-30"	3.75	93.75
35	35	35	SPRUCE WHITE T BEDRUN FIVE YEAR OLD 36"+	4.50	157.50
135	135	135			

NET AMOUNT	499.50
FREIGHT	171.63
BALANCE DUE	671.13

If payment in full is postmarked by 05/12/12 you may deduct $5.00 for a discount, providing all previous balances are paid.

Thank you for your order, we appreciate your business !!

David Neameyer-Building Official

Bill for Services for Sunfish Lake

March 1, 2012 –May 31, 2012

Date	Permit #	Permit Fee		Plan Review Fee	State Surch.	Total
3/12/12	M-12-04	$95		n/a	$5	$100
3/21/12	B-12-03	$628		n/a	$22.50	$650.50
Subtotal		**$723**		**$0.0**	**$72.50**	**$795.50**
		X .8		**x1.00**	---	--------
Total		**$578.40**	**+**	**$0.0**	---	--------

Total due to Building Official = $578.40

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

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

May 01, 2012

In Reference To:

April 2012 Technical Assistance - City Projects

Invoice No. 20258

	Hrs/Rate	Amount
GENERAL		
AB 4/3/12 Attend City Council meeting	2.30 118.50/hr	272.55
AB 4/4/12 Correspondence with John Prange re: 2144 Charlton Road	0.50 118.50/hr	59.25
AB 4/9-4/10/12 Phone calls with architect for 2144 Charlton Road	0.50 118.50/hr	59.25
AB 4/18/12 Meeting with architect Tom Vermeland re: 345 Salem Chuch Road	1.30 118.50/hr	154.05
AB 4/25/12 Draft planning update memo for City Council packet	0.60 118.50/hr	71.10
Secretarial	0.80 36.00/hr	28.80
Expenses (mileage, communications, supplies, etc.)		49.58
Subtotal of this Project:	[6.00	694.58]
TOTAL AMOUNT DUE THIS INVOICE:	6.00	$694.58

PINE BEND PAVING INC.

INVOICE

P.O. BOX 72
VERMILLION, MN 55085
651-437-2333 • FAX 651-437-7960

SOLD TO: City of Sunfish Lake

PROJECT: Grading, ditch restoration and sign installation

INVOICE DATE	INVOICE NO.	CUSTOMER ORDER NO.	TERMS
4-26-12	700112		net 30

TRANSACTION DATE	DESCRIPTION	QUANTITY		PRICE	QUANTITY
4-18	Utility Truck	1.00	hrs	85.00	$ 85.00
	Dump Trk	9.00	hrs	102.00	918.00
	Skid steer	8.00	hrs	130.00	1040.00
	3/4 minus	71.28	ton	6.75	481.14
4-19	Utility Trk	1.00	hrs	85.00	$ 85.00
	Dump Trk	6.75	hrs	102.00	688.50
	Skid steer	7.00	hrs	130.00	910.00
	3/4 minus	33.35	ton	6.75	225.12
4-20	Motorgrader	3.00	hrs	129.00	$ 387.00
	Lowboy	1.00	hrs	130.00	130.00
	Roller	2.00	hrs	97.00	194.00
4-20	Ditch restoration & Sign install Materl, equipment & labor				$1030.00
				MN SALES TAX	
				METRO TRANSIT TAX	
				TOTAL	$6173.76

Please pay from this invoice
Thank you

CP 8-10017

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Sunfish Lake

Wednesday, May 2, 2012 1:45 PM

From: "Don Sterna" <DSterna@wsbeng.com>

To: "H.Michael Blair" <h.blair@prodigy.net>

1 File (103KB)

DOC0502...

No virus threat detected File: DOC050212.pdf Download File

Hi Michael
Attached is the invoice for grading Charlton Road . Please process this invoice for next month.
Don

Don Sterna, PE
Transportation Final Design Manager, Vice President
d: 763-287-7189 | c: 612-360-1289
WSB & Associates, Inc. | 701 Xenia Avenue South, Suite 300 | Minneapolis, MN 55416

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

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WSB
& Associates, Inc.

Engineering ▮ Planning ▮ Environmental ▮ Construction

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

May 24, 2012

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

Re: April, 2012 Invoice(s)

Dear Michael:

Enclosed are invoices for professional engineering services during the month of April 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

April 24, 2012
Project No: 01011-700
Invoice No: 1

2012 SWPPP Update

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

Professional Personnel

	Hours	**Rate**	**Amount**	
Drawings/Layouts				
Pittman, Bryan	1.50	79.00	118.50	
Stormwater Map Updates				
SWPPP				
Carlson, Jesse	.75	99.00	74.25	
Prepare powerpoint of MS4 annual meeting				
Carlson, Jesse	2.50	99.00	247.50	
Sunfish Lake Water Quality Recommendations				
Totals	4.75		440.25	
Total Labor				**440.25**

Total this Invoice **$440.25**

Billings to Date

	Current	**Prior**	**Total**
Labor	440.25	0.00	440.25
Totals	**440.25**	**0.00**	**440.25**

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

May 24, 2012
Project No: 01011-690
Invoice No: 2

Right of Way & Easement Establishment

Professional Services from April 01, 2012 to April 30, 2012

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Sterna, Donald	1.00	137.00	137.00	
Totals	1.00		137.00	
Total Labor				**137.00**
			Total this Invoice	**$137.00**

Billings to Date

	Current	Prior	Total
Labor	137.00	2,097.00	2,234.00
Totals	**137.00**	**2,097.00**	**2,234.00**

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

May 24, 2012
Project No: 01011-710
Invoice No: 1

2012 Asset Management Update

Professional Services from April 01, 2012 to April 30, 2012

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Sterna, Donald	1.00	137.00	137.00	
Totals	1.00		137.00	
Total Labor				**137.00**
			Total this Invoice	**$137.00**

Billings to Date

	Current	Prior	Total
Labor	137.00	0.00	137.00
Totals	**137.00**	**0.00**	**137.00**

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

May 24, 2012
Project No: 01011-990
Invoice No: 160

Miscellaneous City Engineer Services

Professional Services from April 01, 2012 to April 30, 2012

Professional Personnel

	Hours	Rate	Amount	
General				
Kochmann, Charles	.50	107.00	53.50	
Project Management/Coordination				
Montague, Sharon	.50	72.00	36.00	
Review engineer's report.				
Montague, Sharon	1.00	72.00	72.00	
Revise and review engineer's report and mail.				
Sterna, Donald	1.50	137.00	205.50	
Sterna, Donald	2.00	137.00	274.00	
CIP Meeting				
Sterna, Donald	2.00	137.00	274.00	
Engineers report				
Sterna, Donald	2.00	137.00	274.00	
Street Maintence Coordination on Charlton Rd.				
Voll, Tom	1.00	114.00	114.00	
Alum / Active Floc Treatment estimate and memo				
Drawings/Layouts				
Kochmann, Charles	1.00	107.00	107.00	
CIP maps				
Project Memorandum				
Montague, Sharon	1.00	72.00	72.00	
Make copies and mail CIP report to City Council,.pdf and e-mail engineer's report to City Council.				
Totals	12.50		1,482.00	
Total Labor				**1,482.00**

Field Services Billing

City Council Meeting

	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**
	Total this Invoice		**$1,632.00**

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

May 24, 2012
Project No: 01629-970
Invoice No: 1

2012 Crack Seal Project

Professional Services from April 01, 2012 to April 30, 2012

Professional Personnel

	Hours	Rate	Amount	
Project Management/Coordination				
Voll, Tom	10.50	114.00	1,197.00	
Specifications				
Voll, Tom	4.00	114.00	456.00	
Drawings/Layouts				
Kochmann, Charles	.50	107.00	53.50	
Totals	15.00		1,706.50	
Total Labor				**1,706.50**
			Total this Invoice	**$1,706.50**

Billings to Date

	Current	Prior	Total
Labor	1,706.50	0.00	1,706.50
Totals	**1,706.50**	**0.00**	**1,706.50**

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	05/31/2012	$40.41 Thank You!	40.41

AT 01 045030 83376B157 A**3DGT

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

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

51053112465223378400000003609000000004041

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	$46.66
Payment Received as of 05/03	$42.34 CR
Balance As Of 05/03	**$4.32**
Street Light Service 05/03	$36.09
Total	**$40.41**

Current Charges

Other Charges

Invoice No. 420543645
Bill Period 04/03/2012 to 05/02/2012 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	34 Kwh			
			Environmt Imprvmt Rider	$0.11
			Fuel Cost Charge	$0.56
			Resource Adj	$0.36
			Interim Rate Adj	$0.42
			State Tax	$0.73
			Total Amount	$11.48

Invoice No. 420543655
Bill Period 04/03/2012 to 05/02/2012 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	209 Kwh			
			200 W HPS FX Only	$6.45
			Environmt Imprvmt Rider	$0.69
			Fuel Cost Charge	$3.40
			Resource Adj	$1.03

045030 1/2

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

Next Scheduled Meter Reading Date	Date Due	Please Pay
	05/31/2012	$40.41

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: 05/03/12

Statement # 323994988

*

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	05/22/2012	$46.66 Thank You!	

AT 01 042766 79286B151 A**3DGT

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

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

5105221246522337840000000093300000004666

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	$81.12
Payment Received as of 04/25	$43.79 CR
Balance As Of 04/25	**$37.33**
Nite Lite Service 04/25	$9.33
Total	**$46.66**

Current Charges

Other Charges

Invoice No. 419353777
Bill Period 03/25/2012 to 04/24/2012 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	37 Kwh			
			Environmt Imprvmt Rider	$0.12
			Fuel Cost Charge	$0.62
			Resource Adj	$0.32
			Interim Rate Adj	$0.54
			State Tax	$0.60
			Total Amount	$9.33

042766 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
	05/22/2012	$46.66

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: 04/25/12

Statement # 322995582 6