"LIST OF BILLS"

City of Sunfish Lake, MN

Cash Disbursements Journal

For the Period From May 1, 2013 to May 31, 2013

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
5/7/13	6669	20020001	Invoice: 11003	240.00	
		20020001	Invoice: 10997	2,537.00	
		10010000	ACE BLACKTOP		2,777.00
5/7/13	6670	20020001	Invoice: Escrow refund	155.26	
		10010000	JAMES BELLOMO		155.26
5/7/13	6671	20020001	Invoice: 636	882.89	
		20020001	Invoice: Software 4-13	428.49	
		10010000	MIKE BLAIR		1,311.38
5/7/13	6672	20020001	Invoice: 2851	81.90	
		10010000	DAKOTA CO PROPERTY, TAXATION & RECORDS		81.90
5/7/13	6673	20020001	Invoice: 16736037160	111.50	
		10010000	DEPARTMENT OF LABOR & INDUSTRY		111.50
5/7/13	6674	20020001	Invoice: ESCROW REFUND	53.25	
		10010000	MARTIN FLEISCHHACKER		53.25
5/7/13	6676	20020001	Invoice: Petty cash 4-13	61.56	
		10010000	CATHERINE IAGO		61.56
5/7/13	6677	20020001	Invoice: 649	614.59	
		10010000	CATHY IAGO		614.59
5/7/13	6678	20020001	Invoice: 661	379.69	
		10010000	IAGO CONSULTING LLC		379.69
5/7/13	6679	20020001	Invoice: 1065	559.00	
		10010000	INTERNAL REVENUE SERVICE		559.00
5/7/13	6680	20020001	Invoice: 3-13 Services	1,056.50	
		20020001	Invoice: 3-13 Crim/DUI	105.50	
		10010000	LEVANDER, GILLEN & MILLER		1,162.00
5/7/13	6681	20020001	Invoice: 4/17 Planning mtg	29.48	
		10010000	LILLIE SUBURBAN NEWSPAPERS		29.48
5/7/13	6682	20020001	Invoice: Pd ending 4/15/13	1,754.31	
		10010000	LIVING SCULPTURE TREE & SHRUB CARE, INC		1,754.31
5/7/13	6683	20020001	Invoice: 612	70.00	
		10010000	MN DEPARTMENT OF REVENUE		70.00
5/7/13	6684	20020001	Invoice: 20753-1	162.50	
		20020001	Invoice: 20753-2	765.06	
		20020001	Invoice: 20754	3,534.88	
		10010000	NORTHWEST ASSCOC CONSULTANTS		4,462.44
5/7/13	6685	20020001	Invoice: 624	150.64	
		10010000	PERA		150.64

City of Sunfish Lake, MN
Cash Disbursements Journal
For the Period From May 1, 2013 to May 31, 2013
Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
5/7/13	6686	20020001	Invoice: 673	7,986.88	
		10010000	CITY OF WEST ST. PAUL		7,986.88
5/7/13	6687	20020001	Invoice: 600	165.00	
		10010000	ST. ANNE'S EPISCOPAL CHURCH		165.00
5/7/13	6688	20020001	Invoice: 04/18/13 Schadegg	110.00	
		20020001	Invoice: 171	3,578.50	
		20020001	Invoice: MS4-04/18/13	328.25	
		20020001	Invoice: 2013 Sign Replace	686.00	
		10010000	WSB & ASSOCIATES		4,702.75
5/7/13	6689	20020001	Invoice: 3/13 Street Lighting	64.08	
		10010000	XCEL ENERGY		64.08
5/7/13	6690	20020001	Invoice: ESCROW REFUND	37.50	
		10010000	MICHAEL HOVEY		37.50
	Total			26,690.21	26,690.21

City of Sunfish Lake
City of Sunfish Lake related withholdings
Detail of compensation and related withholdings

Earned Paid	Annual	Monthly	Earned Paid	Dec Jan	Jan Feb	Feb Mar	Cum'l 1st qtr	Mar April	April May	May June	Cum'l 2nd qtr	
Independent-"Iago Consulting, LLC												
Contractor-Adminstrator	4,467	372.24		372.24	379.69	379.69	1,131.62	379.69	379.69		759.38	**Check 6678**
	4,556	379.69					-				-	
Wages-City Clerk	10,632	886.00		886.00	903.72	903.72	2,693.44	903.72	903.72		1,807.44	
Withholding	10,845	903.72					-				-	
FICA=7.65%				67.78	69.13	69.13	206.05	69.13	69.13		138.27	
Federal Income Tax				157.28	175.00	175.00	507.28	175.00	175.00		350.00	
State Income Tax				45.00	45.00	45.00	135.00	45.00	45.00		90.00	
Pera-Iago-exempt							-				-	
Total Withholdings				270.06	289.13	289.13	848.33	289.13	289.13		578.27	
Net Check				615.94	614.59	614.59	1,845.11	614.59	614.59	-	1,229.17	**Check 6677**
	Per hour	66.30										
Wages-Treasurer		67.63		1,193.40	1,335.69	1,386.42	3,915.51	1,183.53	1,115.90		2,299.43	
Withholding							-				-	
FICA=7.65%				91.30	102.18	106.06	299.54	90.54	85.37		175.91	
Federal Income Tax				51.13	75.00	75.00	201.13	75.00	75.00		150.00	
State Income Tax				25.00	25.00	25.00	75.00	25.00	25.00		50.00	
Pera-6.250%				74.59	83.48	86.65	244.72	73.97	69.74		143.71	
Total Withholdings				242.01	285.66	292.71	820.39	264.51	255.11	-	519.62	
Net wages				951.39	1,050.03	1,093.71	3,095.12	919.02	860.79	-	1,779.81	
Postage				10.15	9.30	9.38	28.83	8.46	8.00		16.46	
Supplies				10.60	13.60	14.70	38.90	13.50	14.10		27.60	
Net check				972.14	1,072.93	1,117.79	3,162.85	940.98	882.89	-	1,823.87	**Check 6671**
Taxable Wages-minus PERA				1,118.81	1,252.21	1,299.77	3,670.79	1,109.56	1,046.16	-	2,155.72	
Consolidated												
Wages				2,079.40	2,239.41	2,290.14	6,608.95	2,087.25	2,019.62	-	4,106.87	
Withholding				-	-	-	-	-	-	-	-	
FICA				159.07	171.31	175.20	505.58	159.67	154.50	-	314.18	
Federal Income Tax				208.41	250.00	250.00	708.41	250.00	250.00	-	500.00	
State Income Tax				70.00	70.00	70.00	210.00	70.00	70.00	-	140.00	
Pera				74.59	83.48	86.65	244.72	73.97	69.74	-	143.71	
Total Withholdings				512.07	574.80	581.85	1,668.71	553.65	544.24	-	1,097.89	
Net Check				1,567.33	1,664.61	1,708.29	4,940.24	1,533.60	1,475.38	-	3,008.98	
Unemployment-not required-only payment when a claim is filed												
PERA												
PERA-Blair Withholding				74.59	83.48	86.65	244.72	73.97	69.74	-		
PERA-City contribution-7.25%-Blair only				86.52	96.84	100.52	283.87	85.81	80.90	-	166.71	
Total PERA contribution				**161.11**	**180.32**	**187.17**	528.59	**159.78**	**150.65**	-	310.42	**Check 6685**
IRS												
Iago Fica withholding				67.78	69.13	69.13		69.13	69.13	-		
Blair Fica withholding				91.30	102.18	106.06		90.54	85.37	-		
Iago withholding				157.28	175.00	175.00		175.00	175.00	-		
Blair withholding				51.13	75.00	75.00		75.00	75.00	-		
FICA-city contribution				159.08	171.32	175.20	505.60	159.67	154.50		314.18	
Total IRS deposit				**526.57**	**592.64**	**600.39**	1,719.60	**569.35**	**559.00**	-	1,128.35	**Check 6679**
State												
Iago withholding				45.00	45.00	45.00		45.00	45.00	-		
Blair withholding				25.00	25.00	25.00		25.00	25.00	-		
Due State				**70.00**	**70.00**	**70.00**	210.00	**70.00**	**70.00**	-	140.00	**Check 6683**

ACE BLACKTOP INC
7280 Dickman Trail
Inver Grove Heights, MN 55076

INVOICE

Number: 11003
Date: 04.15.2013

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

Customer #	Due Date	Payment Method	Income Job	Job Location
WSB001	05.15.2013	Cash/Check	750	Sunfish Lake

Date	Description	Qty	UOM	Unit Price	Total
04.11.2013	Pickup/Plow with Operator	3.00	HR	$80.00	$240.00
				Balance Due:	$240.00

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

Please remit payment to: Ace Blacktop, Inc. 7280 Dickman Trail Inver Grove Heights, MN 55076

Phone: 651-450-1237 Fax: 651-450-9057 www.aceblacktop.com

Thank you for your business!

ACE BLACKTOP INC

7280 Dickman Trail
Inver Grove Heights, MN 55076

INVOICE

Number: 10997
Date: 04.01.2013

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

Customer #	Due Date	Payment Method	Income Job	Job Location
WSB001	05.01.2013	Cash/Check	750	Sunfish Lake

Date	Description	Qty	UOM	Unit Price	Total
03.16.2013	Salt/Sand Delivered & Applied	9.00	TN	$55.00	$495.00
03.16.2013	Salt Truck with Operator	2.00	HR	$82.00	$164.00
03.18.2013	Loader/Operator Rental	3.00	HR	$120.00	$360.00
03.18.2013	Pickup/Plow with Operator	3.50	HR	$80.00	$280.00
03.18.2013	Salt/Sand Delivered & Applied	5.00	TN	$55.00	$275.00
03.18.2013	Salt Truck with Operator	1.50	HR	$82.00	$123.00
03.26.2013	Loader/Operator Rental	3.00	HR	$120.00	$360.00
03.29.2013	Loader/Operator Rental	2	HR	$120.00	$240.00
03.30.2013	Loader/Operator Rental	2	HR	$120.00	$240.00
				Balance Due:	$2,537.00

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

Please remit payment to: Ace Blacktop, Inc. 7280 Dickman Trail Inver Grove Heights, MN 55076

Phone: 651-450-1237 Fax: 651-450-9057 www.aceblacktop.com

Thank you for your business!

City of Sunfish Lake, MN

Aged Receivables

As of Apr 30, 2013

Filter Criteria includes: 1) IDs: BELLOMO; 2) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID **Customer** **Bill To Contact** **Telephone 1**	**Invoice/CM #**	**0-30**	**31-60**	**61-90**	**Over 90 days**	**Amount Due**	**Date**
BELLOMO JAMES BELLOMO	583				-400.00	-400.00	3/9/09
	584				99.06	99.06	3/13/09
	587				145.68	145.68	4/27/09
	850	155.26				155.26	4/23/13
BELLOMO JAMES BELLOMO		155.26			-155.26		
Report Total		155.26			-155.26		

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 02, 2009

In Reference To:
February 2009 Technical Assistance - Private Projects

Invoice No. 18429

			Hrs/Rate	Amount
09.02 BELLOMO MINOR REVIEW				
LS	2/26/09	Prepare staff transmittal/prepare property owner notice	1.00 72.00/hr	72.00
		Secretarial	0.20 42.50/hr	8.50
		Expenses (mileage, communications, supplies, etc.)		6.00
		Expenses (mileage, communications, supplies, etc.)		12.56
Sub-Total of this Project:			[1.20	99.06]
TOTAL AMOUNT DUE THIS INVOICE:			1.20	$99.06

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

4/15/2013 8:44

INVOICE

City of Sunfish Lake

Accounting services for the period ended April 15, 2013

Bank deposits		03/18/13				
		03/25/13				
		03/25/13				
		04/03/13				
				Hours		
Trips to Bank-including deposit preparation			4	1.0		
Monthly activities	Quarterly surcharge report			0.5		
	Accounts Payable-review, input and matching			1.5		
	Payroll wage accounting including PERA, 941, State, Unemployment, etc.			1.5		
	Preparation for Council meeting-agenda/minutes, etc			1.0		
	Investments-Wells Fargo/Wells Fargo Advisors			0.5		
	Accounts Receivable-inc Planner/Inspector/Statements			1.5		
	Financial statements-preparation by fund-balance sheet & prior year/budget			1.0		
	Reconciliations-accounts receivable, payables and cash			2.0		
	Employment related activities-taxes-efile PERA,IRS,STATE			0.5		
	Correspondence-monthly transmittal-includes scanning & mailing			1.0		
	Attend monthly City Council meeting			2.0		
	Telephone calls with Council/Consultants			0.5		
	Cash flow/cash reconciliation/projection/fund accounting			2.0		Rate-$67.63
					16.50	1,115.90
	Postage expense					8.00
	Supplies-printing-$ .10 per copy					14.10
			Subtotal			1,138.00
	Less Federal Income tax withheld			75.00		
	Less FICA-7.65%			85.37		
	Less PERA withheld 6.25%			69.74		
	Less State tax withheld			25.00		
	Total Withholdings					(255.11)
			Net check			882.89
Reconciliation to Treasurer Expense						
	Services					1,115.90
	City FICA 7.65%					85.37
	City Pera-7.25%					80.90
	Total Treasurer					1,282.16

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MIKE BLAIR

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Sage50 Premium Acct 2013	
Deal 231150132 Savings	($170.00)
YOU PAY	**$399.99**

TOTAL SAVINGS ($170.00)

SubTotal	$399.99
Tax 7.125%	$28.50
TOTAL	$428.49

VISA	$428.49
Card number:	XXXXXXXXXXXX2427
Authorization	690530

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DAKOTA COUNTY PROPERTY TAXATION & RECORDS
DAKOTA COUNTY ADMINISTRATION CENTER
1590 HIGHWAY 55
HASTINGS, MN 55033

INVOICE FOR PAYMENT

ANNUAL SPECIAL ASSESSMENT FEE FOR 2013

INVOICE: # 2851

DATE: 4-17-16

TO: City of Sunfish Lake
Cathy Iago
7378 Jordan Avenue So
Cottage Grove MN 55016

21 SPECIAL ASSESSMENTS @ $3.90

TOTAL DUE: $ 81.90

PLEASE SUBMIT PAYMENT TO:
DAKOTA CO PROPERTY, TAXATION & RECORDS
ADMINISTRATION CENTER
1590 HIGHWAY 55
HASTINGS, MN 55033

ATTN: SHARI FINK

***IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT ROZANNA AT (651) 438-4389.

P: SAANNUAL

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: 2013

Confirmation number: 16736037160

Reporting Unit/Municipality	County	Telephone	
City of Sun Fish Lake	**Dakota**	**651.768.7542**	
Address	*City*	*State*	*ZIP code*
7378 Jordon Ave S	**Cottage Grove**	**MN**	**55016-3645**
Building Official	*Certification number*	*Telephone*	
Neameyer, David E.	**1812**	**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	10	Times $5.00each	$50.00
Plumbing	3	Times $5.00 each	$15.00
Other	0	Times $5.00 each	$0.00
		Total part 1	**$65.00**

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	0	$0.00	Times 0.0005	$0.00
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	**$0.00**
			Total part 1 and 2	**$65.00**

Building permits based on valuation

Construction value range	No. of Permits	Total valuation	Surcharge amount
1,000,000 or less	3	$143,000.00	$71.50
1,000,001 to 2,000,000	0	$0.00	$0.00
2,000,001 to 3,000,000	0	$0.00	$0.00
3,000,001 to 4,000,000	0	$0.00	$0.00
4,000,001 to 5,000,000	0	$0.00	$0.00
5,000,001 or more	0	$0.00	$0.00
		Building permit surcharge:	**$71.50**

Surcharge report summary

Total surcharges:	**$136.50**
Retention:	**-$25.00**

Adjustments/amendment:	**$0.00**
Total payment to the State:	**$111.50**

Adjustment/amendment explanation

No explanation

Name of person completing the form

H. Michael Blair

Title

Treasurer

Date

2013-04-15

Phone

651.408.5897

E-mail address

h.blair@prodigy.net

City of Sunfish Lake, MN

Aged Receivables

As of Apr 30, 2013

Filter Criteria includes: 1) IDs: FLEISCHHACKER; 2) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Bill To Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due	Date
FLEISCHHACKER	808				-400.00	-400.00	10/23/12
MARTIN FLEISCHHACKER	809				346.75	346.75	11/12/12
	ESCROW RE	53.25				53.25	4/23/13
FLEISCHHACKER MARTIN FLEISCHHACKER		53.25			-53.25		
Report Total		53.25			-53.25		

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

November 01, 2012

In Reference To:

October 2012 Technical Assistance - Private Projects

Invoice No. 20542

		Hrs/Rate	Amount
12.04 FLEISCHHACKER MINOR REVIEW - 2600 Delaware			
MB	10/16-10/17/12 Copy and prepare application materials for transmittal to consultants for comment/create property owner notices for adjacent properties	1.00 65.00/hr	65.00
MB	10/16-10/17/12 Review application and ordinances/draft minor review report	4.00 65.00/hr	260.00
	Secretarial	0.50 43.50/hr	21.75
Subtotal of this Project:		[5.50	346.75]
TOTAL AMOUNT DUE THIS INVOICE:		5.50	$346.75

City of Sunfish Lake, MN

Aged Receivables

As of Apr 30, 2013

Filter Criteria includes: 1) IDs: HOVEYMICHAEL; 2) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Bill To Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due	Date
HOVEYMICHAEL MICHAEL HOVEY	844	-200.00				-200.00	3/19/13
	847	162.50				162.50	4/4/13
	849	37.50				37.50	4/23/13
HOVEYMICHAEL MICHAEL HOVEY							
Report Total							

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

April 02, 2013

In Reference To:

March 2013 Technical Assistance - Private Projects

Invoice No. 20753-1

	Hrs/Rate	Amount
13.03 HOVEY CHICKEN PERMIT - 2030 Charlton Road		
MB 3/11-3/13/13 Review application/review City Forester's report/create site location map/create property listing and letter to property owners/transmit application and check to Treasurer	1.80 65.00/hr	117.00
MB 3/21/13 Draft report	0.70 65.00/hr	45.50
Subtotal of this Project:	[2.50	162.50
TOTAL AMOUNT DUE THIS INVOICE:	2.50	$162.50

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

4/4/2013 12:33

INVOICE

Services rendered for the month of April 2013

City Administrator			
City Administrator monthly services per Independent Contractor Agreement Addendum dated 1/8/2013			**$ 379.69**
City Clerk			
City Clerk monthly services per Employment Agreement Addendum dated 1/8/2013			$ 903.72
City FICA 7.65%			69.13
Total Cost City Clerk-month			**972.85**
Calculation of net Check-City Clerk			
Monthly services per employment agreement			903.72
Less Federal Income tax withheld	$	(175.00)	
Less FICA withheld- 7.65%		(69.13)	
Less State tax withheld		(45.00)	
Total Withholdings			(289.13)
	Net check		$ 614.59

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COPY PAPER 003650009396 2.97 X
TAX 1 7.125 % 1.84
SUBTOTAL 30.32
TOTAL 30.32
VISA TEND 30.32
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APPROVAL # 04003C
REF # 233000661761
TRANS ID - 0002330696922352
VALIDATION - 4S7X
PAYMENT SERVICE - E
TERMINAL # 21078111
11/25/12 13:21:33
CHANGE DUE 0.00

ITEMS SOLD 5

TC# 4195 3697 9773 5569 4312

Find low prices on the go.
Get the Walmart app. Call **WMT.
11/25/12 13:21:33
CUSTOMER COPY

SFL

COTTAGE GROVE PO
COTTAGE GROVE, Minnesota
550163944
2663650042 -0098
12/26/2012 (800)275-8777 12:43:50

Product Description	Sale Qty	Unit Price	Final Price
SAINT PAUL MN 55124 Zone-1 First-Class Large Env 3.70 oz.			$1.5
Issue PVI:			$1.50
Total:			$1.50

Sales Receipt

Paid by:
Cash $2.00
Change Due: -$0.50

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#: 1000204560915
Clerk: 08

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

SFL

Woodbury Branch
Woodbury, Minnesota
551252505
2663650024 -0097
01/03/2013 (651)501-0008 02:44:28 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
20c George Washington PSA	3	$0.20	$0.60
Total:			$0.60

Paid by:
Cash $1.00
Change Due: -$0.40

BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.

In a hurry?äSelf-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

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#: 1000305900341
Clerk: 12

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

SFL

COTTAGE GROVE PO
COTTAGE GROVE, Minnesota
550163944
2663650042 -0098
01/28/2013 (800)275-8777 01:39:10 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
(Forever) Four Flags Double Sided Bklt/20	2	$9.20	$18.40
Total:			$18.40

Paid by:
Cash $20.00
Change Due: -$1.60

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#: 1000204589633
Clerk: 08

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

CATHY IAGO
PETTY CASH REIMBURSEMENT

TOTAL 61.56

SUPPLIES 16.66
POSTAGE 44.90
61.56

SFL

St Paul Park
St Paul Park, Minnesota
550711818
2663650061 -0098
)1/31/2013 (651)459-0042 12:24:06 PM

Sales Receipt

oduct Description	Sale Qty	Unit Price	Fi... Price
20c George Washington PSA	6	$0.20	$1 20

Total: $1 20

Paid by:
ash $1 25
hange Due: -$0.05

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#: 1000201529137
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

SFL

OfficeMax

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

1227 01 0681 02/27/13 06:02:45 PM

SALE

011491047351	$7.29
Multiuse Copy 94 Bright Re	
Deal 228120100 Savings	($2.29)
Deal 228120100	
YOU PAY	$5.00
011491047351	$7.29
Multiuse Copy 94 Bright Re	
Deal 228120100 Savings	($2.29)
Deal 228120100	
YOU PAY	$5.00

TOTAL SAVINGS ($4.58)

SubTotal	$10.00
Tax 7.125%	$0.72
TOTAL	$10.72
Cash	$20.00
Change	$9.28

60112-07171-25230-10010-80108-00023

Tell us about your shopping experience

SFL

COTTAGE GROVE PO
COTTAGE GROVE, Minnesota
550163944
2663650042 -0096
02/28/2013 (800)275-8777 04:52:58 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
20c George Washington PSA	4	$0.20	$0.80
(Forever) Four Flags Double Sided Bklt/20	1	$9.20	$9.20
20c George Washington PSA	20	$0.20	$4.00

Total: $14.00

Paid by:
Cash $14.00

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#: 1000404729260
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
****

JRV

Inver Grove Postal Store
INVER GROVE HEIGHTS, Minnesota
550762021
2663650540 -0098
04/12/2013 (800)275-8777 01:26:05 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
(Forever) Four Flags Double Sided Bklt/20	1	$9.20	$9.20

Total: $9.20

Paid by:
VISA $9.20
Account #: XXXXXXXXXXXX9100
Approval #: 871070
Transaction #: 377
23 903348951

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#: 1000204968894
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

LEVANDER,
GILLEN &
MILLER, P.A.

ATTORNEYS AT LAW

March 31, 2013

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					
1,118.50	1,056.50	0.00	0.00	-1,118.50	$1,056.50

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, 2013
Client # 18305-00000E
Statement # 266

General Business

For Services Through 03/25/13

		RATE	HOURS	
02/27/2013	Telephone conference with Sunfish Lake Clerk Cathy Iago re agenda items and appointment process for new treasurer.	130.00	0.30	39.00
03/01/2013	Telephone conference with Sunfish Lake Clerk re agenda items.	130.00	0.30	39.00
03/04/2013	Preliminary review of Sunfish Lake agenda items.	130.00	1.00	130.00
03/05/2013	Preparation for Sunfish Lake Council meeting; review of agenda materials.	130.00	2.00	260.00
	Sunfish Lake Council meeting and follow-up.	130.00	2.00	260.00
03/20/2013	Telephone conference with Sunfish Lake Planner re lot division for boundary adjustment.	130.00	0.30	39.00
03/22/2013	Legal research re split of Silverman lot.	130.00	0.50	65.00
	Telephone conference with Sunfish Lake Planner re subdivision procedures for split of Silverman lot.	130.00	0.40	52.00
	Legal research on practice an procedure for entry onto properties for inspection purposes.	130.00	1.00	130.00
	Timothy J. Kuntz		7.80	1,014.00
03/22/2013	Conduct Laredo property record research and review last recorded deed to Lot 1, Block 1 Tinkers Plat (Schacker- 393 Salem Church Rd) and prepare results for electronic transmittal to Michelle Barness of NAC planning.	85.00	0.50	42.50
	Amanda M. Rice		0.50	42.50

City of Sunfish Lake

March 31, 2013
Client # 18305-00000E
Statement # 266

General Business

		RATE	HOURS	
	FOR CURRENT SERVICES RENDERED		8.30	1,056.50
	PREVIOUS BALANCE			$1,118.50
04/04/2013	Payment Received			-1,118.50
	BALANCE DUE			$1,056.50

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, 2013
Client # 93000E

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
93000-10000 Criminal - DUI					
284.50	62.50	0.00	0.00	-284.50	$62.50
93000-20000 Criminal - Traffic					
34.50	0.00	0.00	0.00	-34.50	$0.00
93000-50000 Criminal - Miscellaneous					
23.00	43.00	0.00	0.00	-23.00	$43.00
342.00	105.50	0.00	0.00	-342.00	$105.50

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
13677 Crosscliffe Place
Rosemount MN 55068

March 31, 2013
Client # 93000-10000E
Statement # 206

Criminal - DUI

For Services Through 03/25/13

		RATE	HOURS	
03/05/2013	Review Evenson settlement conference disposition.	85.00	0.20	17.00
03/06/2013	Review J. Anderson probation file; review status of Tate file; conduct MNCIS research to determine court date re White.	85.00	0.30	25.50
03/07/2013	Conduct MNCIS research to determine case status re Sawyer.	85.00	0.10	8.50
	Tam Casey		0.60	51.00
03/21/2013	Warrant review regarding Anderson DWI case.	115.00	0.10	11.50
	David S. Kendall		0.10	11.50
	FOR CURRENT SERVICES RENDERED		0.70	62.50
	PREVIOUS BALANCE			$284.50
04/04/2013	Payment Received			-284.50
	BALANCE DUE			$62.50

Client # 93000-20000E
Statement # 212

Criminal - Traffic

City of Sunfish Lake

March 31, 2013

Client # 93000-20000E

Statement # 212

Criminal - Traffic

	PREVIOUS BALANCE				$34.50
04/04/2013	Payment Received				-34.50
	BALANCE DUE				$0.00

Client # 93000-50000E

Statement # 192

Criminal - Miscellaneous

		RATE	HOURS	
03/01/2013	Review February prosecution summary and memo to file.	115.00	0.30	34.50
	Daniel J. Beeson		0.30	34.50
03/07/2013	Conduct MNCIS research to determine case status re Westmoreland.	85.00	0.10	8.50
	Tam Casey		0.10	8.50
	FOR CURRENT SERVICES RENDERED		0.40	43.00
	PREVIOUS BALANCE			$23.00
04/04/2013	Payment Received			-23.00
	BALANCE DUE			$43.00
	TOTAL BALANCE DUE			$105.50

INVOICE

APRIL 12, 2013	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 MAY 25, 2013

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

Amount Paid $ ____________

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
04/07	Z	4.50	I	4/7 NOTICE-PLANNING COMM	F	6.5511	$29.48
						SALES TAX:	$0.00
						INVOICE TOTAL DUE:	$29.48

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 7TH day of APRIL, 2013, 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 8TH day of APRIL, 2013.

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

Affidavit of Publication

State of Minnesota } SS
County of Dakota

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*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*ABCDEFGHIJKLMNOPQRSTUVWXYZ
*abcdefghijklmnopqrstuvwxyz

BY: Anne M. Thillen
TITLE LEGAL COORDINATOR

Subscribed and sworn to before me on this 8TH day of APRIL, 2013.

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

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(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

Living Sculpture Tree and Shrub Care, Inc.

Mike Blair
13677 Crosscliffe Place
Rosemont, Minnesota 55068

April 17, 2013

Invoice for Sunfish Lake City Forester Consultant Through 4 -15-2013

3/17	Met with a Boy Scout at Harmon Park about an Eagle Scout service project – 1 hr	$50.00
3/20	Attended Planning Commission regarding tree harvesting – 2.25 hr	$112.50
3/21	Consultation with Brooks regarding dead tree removals – 0.5 hr	$25.00
3/22	Review architect documents regarding 393 Salem Church Road and communications with Mayor -- 1.5 hr	$75.00
3/23	Prepared Arbor Day schedule, confirmed speakers, and finalized tree menu -- 1.5 hr	$75.00
4/1	Respond to SFL email questions – 0.25 hr	$12.50
4/2	Council meeting preparation, Consultant meeting and Council meeting – 4 hr	$200.00
4/5	Review 393 Salem Church Road documents and research and writing TreeWays articles – 4 hr	$200.00
4/8	Consultation with Kelly regarding deer damage to trees/shrubs – 0.5 hr	$25.00
4/9	Writing Arbor Day newsletter 4.5 hr	$225.00
4/10	Editing Arbor Day newsletter 1 hr	$50.00
4/11	Editing Arbor Day newsletter 1.5 hr	$75.00
4/12	Stuffing and mailing Arbor Day newsletter 2.5 hr	$125.00
4/15	Tree Board meeting preparation – 2.5 hr	$125.00
		1,375.00
	190 postage stamps @ $0.46 for newsletter	$87.40
	Envelopes for newsletter	$26.23
	Printing newsletter	379.31 $126.41
	Printing newsletter	$139.27
Total Due		$1754.31

Regards,
Jim Nayes

SERVICES 1,375.00
EXPENSES 379.31
1,754.31

Purchases for Sunfish Lake

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

OfficeMax

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

0462 09 7344 04/13/13 04:19:49 PM

SALE

Newsletter Printing

998100000139
FS B&W LTR SS 24#Wh/3H
Qty 200 @ $0.10 $20.00
998100000900
Color FS Ltr 24# Laser
Qty 200 @ $0.49 $98.00
998100001969
Folding-Machine
Qty 400 @ $0.03 $12.00

SubTotal	$130.00
Tax 7.125%	$9.27
TOTAL	$139.27

MasterCard $139.27
Card number: XXXXXXXXXXXX3993
Authorization 977092

MaxPerks Number XXXXX3543

MaxPerks Qualified Purchase Balance as of (3/21/2013): $178.04

26060-30101-33131-04790-41104-40075

Tell us about your shopping experience and get $5 off your next $25 purchase. Visit officemaxfeedback.com and enter the following Survey Code:
0462-09-7344-5

OfficeMax doesn't just provide great values, we also live them. OfficeMax has been named one of 2012s World's Most Ethical Companies. For more information visit OfficeMax.com/ethics.

OfficeMax

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

0462 09 7356 04/13/13 06:42:35 PM

SALE

Newsletter Printing

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

SubTotal	$118.00
Tax 7.125%	$8.41
TOTAL	$126.41

MasterCard $126.41
Card number: XXXXXXXXXXXX3993
Authorization 980695

MaxPerks Number XXXXX3543

MaxPerks Qualified Purchase Balance as of (3/21/2013): $178.04

26060-20101-33131-06790-57172-40078

Tell us about your shopping experience and get $5 off your next $25 purchase. Visit officemaxfeedback.com and enter the following Survey Code:
0462-09-7356-8

OfficeMax doesn't just provide great values, we also live them. OfficeMax has been named one of 2012s World's Most Ethical Companies. For more information visit OfficeMax.com/ethics.

... PHONE 1-877-OFFICEMAX

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

Purchases for Sunfish Lake

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

JERRY'S Foods

WELCOME TO
JERRYS FOODS
5125 Vernon Avenue South
(952) 929-2685
Store:5211

Cashier: SERVICE COUNTER 1

04/14/13 11:39:44

SERVICE CENTER

VINTAGE SEED STAMPS	92.00
10 @ 1/ 9.20	
SUBTOTAL	92.00
TOTAL TAX	.00
TOTAL	92.00
MasterCard TENDER	92.00
Acct:xxxxxxxxxxxx3993	
APPRVL CODE 061684	
CASH CHANGE	.00
NUMBER OF ITEMS	10

Trx:110 Term:11 Store:5211 11:40:13

VISIT JERRYS WEBSITE
WWW.JERRYSFOODS.COM
THANK-YOU!

OfficeMax

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

0462 09 7346 04/13/13 04:24:21 PM

SALE

011491965662 Peel&Seal Envelope #10	$24.49
SubTotal	$24.49
Tax 7.125%	$1.74
TOTAL	$26.23
MasterCard	$26.23
Card number: XXXXXXXXXXXX3993	
Authorization 977563	

MaxPerks Number XXXXX3543

MaxPerks Qualified Purchase Balance as of (3/21/2013): $178.04

26060-00101-33130-06790-45172-40072

Tell us about your shopping experience and get $5 off your next $25 purchase. Visit officemaxfeedback.com and enter the following Survey Code:
0462-09-7346-3

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

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

April 02, 2013

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

In Reference To:

March 2013 Technical Assistance - Private Projects

Invoice No. 20753-1

		Hrs/Rate	Amount
13.03 HOVEY CHICKEN PERMIT - 2030 Charlton Road			
MB	3/11-3/13/13 Review application/review City Forester's report/create site location map/create property listing and letter to property owners/transmit application and check to Treasurer	1.80 65.00/hr	117.00
MB	3/21/13 Draft report	0.70 65.00/hr	45.50
Subtotal of this Project:		[2.50	162.50]
TOTAL AMOUNT DUE THIS INVOICE:		2.50	$162.50

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

April 02, 2013

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

In Reference To:

March 2013 Technical Assistance - Private Projects

Invoice No. 20753-2

		Hrs/Rate	Amount
13.04 SCHACKER MAJOR SITE PLAN REVIEW - 393 Salem Church Rd			
AB	3/28/13 Discuss site plan with staff	0.40 147.00/hr	58.80
MB	3/19-3/20/13 Receive and review application materials/compile and transmit plans to City staff	2.70 65.00/hr	175.50
MB	3/26-3/28/13 Draft planning report	7.80 65.00/hr	507.00
	Expenses (mileage, communications, supplies, etc.)		23.76
Subtotal of this Project:		[10.90	765.06]
TOTAL AMOUNT DUE THIS INVOICE:		10.90	$765.06

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 02, 2013

In Reference To:

March 2013 Technical Assistance - City Projects

Invoice No. 20754

		Hrs/Rate	Amount
GENERAL			
AB	3/5-3/6/13 Inquiry re: raising chickens/discuss with staff	0.40 122.50/hr	49.00
AB	3/20-3/21/13 Discuss solid fence standards for Planning Commission discussion/discuss follow up to meeting	1.00 122.50/hr	122.50
AB	3/20-3/21/13 Discuss tree reservation options for Planning Commission meeting discussion/follow up	1.20 122.50/hr	147.00
AB	3/26-3/28/13 Phone call re: Dick Braun and discuss subdivision of 1 Grieve Glen Lane/direct staff on subdivision/review City Code	1.10 122.50/hr	134.75
AB	3/26/13 Review City Council planning update and discuss with staff	0.50 122.50/hr	61.25
MB	3/4-3/5/13 Update property listing files based on undeveloped land address listing from Don Sterna and correspondence from Don Sterns	2.40 55.00/hr	132.00
MB	3/5/13 Organize materials for City Council meeting/review staff reports/discuss with staff/prepare presentations for City Council meeting	3.50 55.00/hr	192.50
MB	3/5/13 Attend staff meeting/attend City Council meeting	4.70 55.00/hr	258.50

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
MB	3/6/13 Follow up on items from City Council meeting/email to Cathy Iago re: recording of variances/phone call from builder re: ordinance and building plan review	1.30 55.00/hr	71.50
MB	3/6-3/7/13 Research inquiry re: raising chickens/correspondence with Jim Nayes re: previous chicken administrative permit/email necessary forms	2.40 55.00/hr	132.00
MB	3/6/13 Correspondence with Bob Moser re: resolution conditions for 2250 Delaware	0.50 55.00/hr	27.50
MB	3/6/13 Correspondence with Keith Heaver re: resolution conditions for 345 Salem Church Road	0.40 55.00/hr	22.00
MB	3/11-3/12/13 Assemble Planning Commission packet (agenda, packet items, transmittal)	3.00 55.00/hr	165.00
MB	3/11-3/13/13 Email City Forester re: chicken keeping application/review and discuss solid fence ordinance with staff/discuss administrative permit procedure with staff	1.10 55.00/hr	60.50
MB	3/13-3/14/13 Correspondence with representatives of 2154 and 2158 Charlton Road re: subdivision/review ordinance requirements and discuss issue with staff/email correspondence with Tim Kuntz	1.70 55.00/hr	93.50
MB	3/18-3/19/13 Correspondence with realtor re: septic system requirements for transfer of property, review existing SSTS code, scan and email summary to realtor/correspondence with representatives of 2154 and 2158 Charlton re: minor subdivision, review and discuss with Tim Kuntz	1.40 55.00/hr	77.00
MB	3/19/13 Phone call from Paul Dorn's office re: addressing question and research parcel history and easement/phone call re: tree removal requirements	1.30 55.00/hr	71.50
MB	3/19-3/20/13 Correspondence with Cathy Iago re: recording Planning Commission meeting/review memos in preparation for meeting	1.60 55.00/hr	88.00
MB	3/20/13 Review tree removal ordinance to prepare for Planning Commission meeting	1.00 55.00/hr	55.00

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CITY OF SUNFISH LAKE

		Hrs/Rate	Amount
MB	3/20-3/22/13 Phone call re: 2558 Delaware lot subdivision, correspondence with Tim Kuntz, reps of property owners and Dakota County re: process and rules	2.60 55.00/hr	143.00
MB	3/20/13 Attend Planning Commission meeting	3.60 55.00/hr	198.00
MB	3/21-3/22/13 Review meeting outcome with staff/listen and draft Planning Commission minutes	4.00 55.00/hr	220.00
MB	3/25/13 Finish drafting Planning Commission minutes from March 20th meeting	3.50 55.00/hr	192.50
MB	3/25-3/27/13 Draft planning update for City Council packet	3.20 55.00/hr	176.00
MB	3/25-3/28/13 Research property files and parcel survey for 1 Grieve Glen Lane re: potential subdivision of lot/correspondence with Dick Braun, realtor	3.80 55.00/hr	209.00
MB	3/25-3/27/13 Review draft agenda and minutes from Cathy Iago/correspondence with Stacy Peters, appraiser re: 1 Grieve Glen Lane	0.70 55.00/hr	38.50
MB	3/28/13 Research minor subdivision process for request from realtor working with 1 Grieve Glen Lane	2.00 55.00/hr	110.00
	Secretarial	2.70 37.50/hr	101.25
	Expenses (mileage, communications, supplies, etc.)		185.63
Subtotal of this Project:		[56.60	3,534.88]
TOTAL AMOUNT DUE THIS INVOICE:		56.60	$3,534.88

WSB
& Associates, Inc.

Engineering ▮ Planning ▮ Environmental ▮ Construction

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

April 18, 2013

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

Re: March, 2013 Invoices

Dear Michael:

Enclosed are the invoices for professional engineering services during the month of March 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 Molly Park

kc

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 18, 2013
Project No: 01011-990
Invoice No: 171

Miscellaneous City Engineer Services

Professional Services from March 01, 2013 to March 31, 2013

Professional Personnel

	Hours	Rate	Amount	
General				
Mohr, Danielle	6.00	80.00	480.00	
Sign Quote				
Sterna, Donald	3.50	142.00	497.00	
Engineer report				
Sterna, Donald	4.00	142.00	568.00	
Engineers report and misc. tasks				
Sterna, Donald	3.00	142.00	426.00	
Misc coordination , load limits , drive thru				
Sterna, Donald	.50	142.00	71.00	
Street sweeping quote				
Sterna, Donald	2.50	142.00	355.00	
Watershed Meeting				
Project Management/Coordination				
Montague, Sharon	.50	79.00	39.50	
Check and answer emails and phone calls, QA/QC/PDF/WP docs for others, other admin duties as needed, finalize TC and submit, WP/QA/QC/PDF docs for others, other admin duties as needed. 1 hr OT (wrkd thru lunch on projects 1494-58, 1715-84, and 0168-30.				
Montague, Sharon	2.00	79.00	158.00	
Prepare street sweeping Ltr for CC, email city map, revise ER report, create 2014 Impr. Doc., .pdf ER report and emailed.				
Montague, Sharon	.50	79.00	39.50	
Prepared quotation and emailed to contractors for quotes.				
Montague, Sharon	1.50	79.00	118.50	
Review and revise ER report, .pdf report and attachments, email and mail.				
Voll, Tom	2.00	124.00	248.00	
2014 Improvements Project proposal				
Voll, Tom	2.50	124.00	310.00	
Misc. engineering				
Drawings/Layouts				
Kochmann, Charles	1.00	118.00	118.00	
City Map Updates				
Totals	29.50		3,428.50	
Total Labor				**3,428.50**

Field Services Billing

Project	01011-990		Invoice	171

City Council Meeting

	3.0 Meetings @ 50.00	150.00	
Total Field Services		**150.00**	**150.00**
	Total this Invoice		**$3,578.50**

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 18, 2013
Project No: 01629-790
Invoice No: 2

2250 Delaware Avenue

Professional Services from March 01, 2013 to March 31, 2013

Professional Personnel

	Hours	Rate	Amount	
Plan Review				
Witkowski, Ted	1.00	110.00	110.00	
Totals	1.00		110.00	
Total Labor				**110.00**
			Total this Invoice	**$110.00**

Billings to Date

	Current	Prior	Total
Labor	110.00	519.00	629.00
Totals	**110.00**	**519.00**	**629.00**

Comments: ______________________

Approved by: [signature]

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 18, 2013
Project No: 02092-570
Invoice No: 5

MS4 Services

Professional Services from March 01, 2013 to March 31, 2013

Professional Personnel

	Hours	Rate	Amount	
SWPPP				
Carlson, Jesse	3.25	101.00	328.25	
Totals	3.25		328.25	
Total Labor				**328.25**
			Total this Invoice	**$328.25**

Billings to Date

	Current	Prior	Total
Labor	328.25	1,768.75	2,097.00
Totals	**328.25**	**1,768.75**	**2,097.00**

Comments:

Approved by:

Reviewed by: Donald Sterna
Project Manager: Jesse Carlson

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 18, 2013
Project No: 02182-010
Invoice No: 1

2013 Sign Replacement Project

Professional Services from March 01, 2013 to March 31, 2013

Professional Personnel

	Hours	**Rate**	**Amount**	
Project Management/Coordination				
Voll, Tom	2.50	124.00	310.00	
Design				
Shomion, Michael	4.00	94.00	376.00	
Totals	6.50		686.00	
Total Labor				**686.00**
		Total this Invoice		**$686.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	686.00	0.00	686.00
Totals	**686.00**	**0.00**	**686.00**

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	04/30/2013	$64.08 Thank You!	64.08

AT 01 042118 19269B152 A**3DGT

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

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

31 51043013 65223378 000000040740000006408

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	$23.34
No Payment Through 04/03	$0.00
Balance As Of 04/03	**$23.34**
Street Light Service 04/03	$40.74
Total	**$64.08**

Current Charges

Other Charges

Invoice No. 465771934
Bill Period 03/03/2013 to 04/02/2013 Install No. 177986
1633 LAMPLIGHT DR
SAINT PAUL, MN 55125
200 WATT HPS CUST OWN ORN FX

Quantity	3	StreetLgt Cust Own	4.22	$12.66
Usage	257 Kwh			
			200 W HPS FX Only	$6.45
			Fuel Cost Charge	$5.17
			Resource Adjustment	$0.71
			Interim Rate Adj	$1.75
			State Tax	$1.39
			Total Amount	$28.13

Invoice No. 465771936
Bill Period 03/03/2013 to 04/02/2013 Install No. 177988
1633 LAMPLIGHT DR
SAINT PAUL, MN 55125
100 WATT HPS CO OWN OVERHEAD

Quantity	1	StreetLgt Co Owned	9.52	$9.52
Usage	42 Kwh			
			Fuel Cost Charge	$0.85
			Resource Adjustment	$0.12
			Interim Rate Adj	$1.31
			State Tax	$0.81
			Total Amount	$12.61

4407

042118 1/1

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

Next Scheduled Meter Reading Date	Date Due	Please Pay
	04/30/2013	$64.08

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: 04/03/13

Statement # 363632887 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	04/19/2013	$23.34 Thank You!	

AT 01 048553 11418B168 A**3DGT

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

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

31 51041913 65223378 000000009730000002334

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	$48.70
Payment Received as of 03/25	$35.09 CR
Balance As Of 03/25	**$13.61**
Nite Lite Service 03/25	$9.73
Total	**$23.34**

Current Charges

Other Charges

Invoice No. 464541410
Bill Period 02/25/2013 to 03/24/2013 Install No. 144519
2166 CHARLTON RD
SUNFISH LAKE, MN 55118-4737
100 WATT HPS AREA CO OWN

Quantity	1	Auto Protective Lgt	7.21	$7.21
Usage	39 Kwh			
		Fuel Cost Charge		$0.79
		Resource Adj		$0.11
		Interim Rate Adj		$1.00
		State Tax		$0.62
		Total Amount		$9.73

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
	04/19/2013	$23.34

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge.

See back of bill for more information.

Account #: 51-6522337-8

Statement Date: 03/25/13

Statement # 362607194 6

048553 1/1